Grantee: New York

Grant: B-13-DS-36-0001

April 1, 2019 thru June 30, 2019 Performance Report

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

Obligation Date:

Award Date:

Grantee Name:
New York

Contract End Date:

Review by HUD:
Original - In Progress

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

Grant Status:
Active

QPR Contact:
No QPR Contact Found

LOCCS Authorized Amount:
$4,416,882,000.00

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

Total Budget:
$4,516,882,000.00

Disasters:

Declaration Number

FEMA-4085-NY

Narratives

Disaster Damage:

Recovery Needs:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	$3,919,321,610.15
Total Budget	$44,008,936.39	$3,919,321,610.15
Total Obligated	$68,586,860.94	$3,564,664,719.52
Total Funds Drawdown	$68,387,293.50	$3,558,301,363.21
Program Funds Drawdown	$68,276,778.72	$3,476,205,145.94
Program Income Drawdown	$110,514.78	$82,096,217.27
Program Income Received	$110,514.78	$82,096,217.27
Total Funds Expended	$0.00	$3,483,656,040.91
Most Impacted and Distressed Expended	$0.00	$3,439,154,302.66
Match Contributed	$0.00	$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		28.11%
Overall Benefit Percentage (Actual)		32.61%
Minimum Non-Federal Match	$0.00	$0.00
Limit on Public Services	$662,532,300.00	$0.00
Limit on Admin/Planning	$883,376,400.00	$282,885,527.00
Limit on Admin	$220,844,100.00	$152,631,052.03
Most Impacted and Distressed Threshold (Projected)	$3,356,830,320.00	$3,494,028,882.52

Overall Progress Narrative:

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	$0.00	($2,702,922,000.00)	$0.00
NY03MFH-R1, C. Multi-Family Housing Mitigation	$0.00	$0.00	$0.00
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	$33,598,454.14	$33,598,454.14
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	$35,128,964.09	$35,109,381.59
R2-IMA, I. IMA Rnd. 2	$0.00	$14,765,598.52	$14,765,598.52
R2-INFRA, Local Government and Critical Infrastructure	$0.00	$17,136,501.44	$17,136,501.44
R2-Match, F. Non-Federal Share Match Program Rnd. 2	$0.00	$101,446,469.95	$101,435,483.97
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	$399,455,606.26	$399,012,419.99
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	$41,474,180.46	$40,243,457.06
R3-Buyout, Buyout and Acquisition R3	$0.00	$158,440,468.33	$138,707,879.12
R3-ComRecon, Community Reconstruction R3	$0.00	$3,827,966.37	$17,644,722.54
R3-E-RBD Nassau, Rebuild By Design Nassau R3 Extended	$0.00	$0.00	$997,467.09
R3-E-RBD Staten Island, Rebuild By Design Staten Island R3	$0.00	$3,002,532.91	$3,002,532.91
R3-IMA, IMA R3	$0.00	$13,172,060.49	$12,598,517.44
R3-INFRA, Local Government and Critical Infrastructure	$0.00	$34,080,727.36	$34,078,493.72
R3-Match, Non-Federal Share Match Program R3	$0.00	$73,377,426.16	$73,377,426.16
R3-PHARP, Public Housing Authority Investments R3	$0.00	$556,658.71	$54,535.98
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	$423,597,762.98	$405,970,303.27
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	$0.00	$29,247,021.77	$29,125,862.51
R4-Buyout, Buyout and Acquisition R4	$0.00	$67,068,845.67	$62,657,859.35
R4-ComRecon, Community Reconstruction R4	$0.00	$29,722,628.73	$53,421,329.64
R4-E-RBD Nassau, Rebuild By Design Nassau R4 Extended	$0.00	$5,787,356.62	$5,787,356.62
R4-E-RBD Staten Island, Rebuild By Design Staten Island R4	$0.00	$8,212,643.38	$8,212,643.38
R4-IMA, IMA R4	$0.00	$22,596,664.90	$21,655,942.94
R4-INFRA, Local Government and Critical Infrastructure	$0.00	$95,176,272.89	$95,110,150.89
R4-Match, Non-Federal Share Match Program R4	$0.00	$7,055,156.37	$7,036,920.39
R4-PHARP, Public Housing Authority Investments R4	$0.00	$6,103,842.36	$6,103,842.36
R4-Rental, Rental Properties Program R4	$0.00	$75,764,844.94	$73,918,890.03
R4-Single Family Housing, Recreate NY Smart Home Repair &	$0.00	$182,491,576.99	$172,509,970.50
R4-SmBusiness, Small Business Program R4	$0.00	$10,933,446.97	$10,655,445.88
R4-TMC, Tourism Marketing Campaign R4	$0.00	$3,803,785.51	$3,803,785.51
R5-Admin, Administration R5	$0.00	$12,935,873.01	$12,935,873.01
R5-Buyout, Buyout and Acquisition R5	$0.00	$15,089,047.37	$14,755,759.33
R5-ComRecon, Community Reconstruction R5	$0.00	$36,090,447.75	$35,311,893.68
R5-IMA, IMA R5	$0.00	$7,676,925.18	$7,639,535.75
R5-INFRA, Local Government and Critical Infrastructure	$0.00	$20,229,221.27	$20,222,382.30
R5-Match, Non-Federal Share Match Program R5	$0.00	$1,084,501.67	$1,084,501.67
R5-PHARP, Public Housing Authority Investments R5	$0.00	$1,211,078.83	$1,211,078.83
R5-Rental, Rental Properties Program R5	$0.00	$353,669.87	$353,669.87
R5-Single Family Housing, Recreate NY Smart Home Repair &	$0.00	$246,757,668.67	$245,776,304.41
R5-SmBusiness, Small Business Program R5	$0.00	$2,839,681.62	$2,798,931.89
R5EXT-Admin, Administration R5 Extended	$4,114,501.25	$85,379,530.73	$17,166,189.67
R5EXT-Buyout, Buyout and Acquisition R5 Extended	$3,773,795.68	$1,399,721.80	$13,061,256.64
R5EXT-ComRecon, Community Reconstruction 5 Extended	$17,161,369.76	$375,566,260.31	$52,150,722.38
R5EXT-IMA, IMA R5 EXT	$1,537,845.59	$15,788,750.91	$7,483,469.29
R5EXT-INFRA, Local Government and Critical Infrastructure	$2,715,793.92	$128,949,656.24	$17,937,891.48

R5EXT-Match, Non-Federal Share Match Program R5	$190,127.70	($26,814,529.77)	$554,188.15
R5EXT-PHARP, Public Housing Authority Investments R5	$32,318.48	$8,850,627.10	$2,852,033.21
R5EXT-RBD Nassau, Rebuild By Design Nassau R5 Extended	$1,387,260.72	$118,215,176.29	$5,302,373.57
R5EXT-RBD Staten Island, Rebuild By Design Staten Island R5	$577,793.03	$48,784,823.71	$2,713,405.37
R5EXT-Rental, Rental Properties Program R5 Extended	$5,072,181.78	$83,504,679.57	$41,288,042.67
R5EXT-Single Family Housing, Recreate NY Smart Home	$31,037,805.25	$91,610,117.69	$177,687,152.94
R5EXT-SmBusiness, Small Business Program R5 Extended	$675,985.56	$8,899,617.81	$2,918,489.83

Activities

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$119,819.80
Match Contributed	$0.00	$0.00

Activity Description:

To date, three projects have been undertaken by the State of New York at Robert Moses State Park. The first project 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. The first two parks together restored over 1.2 million cubic yards of sand Superstorm Sandy took from beaches and dunes at the park. 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. The third project includes improvements to the water treatment infrastructure at the park. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	42.5

Activity Locations

No Activity Locations found.

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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$234,332.59
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 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 LMI, 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 (LMI/UN] populations. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$15,026,667.39
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$51,988.25
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 FEMAs 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 these 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 UGLGs 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 and 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 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 LMI and UN populations. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$1,996,722.07
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 FEMAs 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$91,423.65
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 FEMAs 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 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 [LMI/UN] populations. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$6,147,885.53
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 FEMAs 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 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 [LMI/UN] populations. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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: R2-Buyout / B. Buyout and Acquisition Rnd. 2

Grantee Activity Number:	**R2-BOH-AQU-AFFORDABLEHOUSING-LMI**
Activity Title:	**Acquisition for Affordable Housing - R2 - 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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,695,874.94
Total Budget	$0.00	$2,695,874.94
Total Obligated	$0.00	$2,695,874.94
Total Funds Drawdown	$0.00	$2,695,874.94
Program Funds Drawdown	$0.00	$1,684,856.47
Program Income Drawdown	$0.00	$1,011,018.47
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,695,874.94
Most Impacted and Distressed Expended	$0.00	$2,695,874.94
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary acquisition of properties in high hazard areas to develop additional affordable housing units. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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
# Owner 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-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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$94,836,036.96
Total Budget	$0.00	$94,836,036.96
Total Obligated	$0.00	$94,836,036.96
Total Funds Drawdown	$0.00	$94,836,036.96
Program Funds Drawdown	$0.00	$93,952,631.58
Program Income Drawdown	$0.00	$883,405.38
Program Income Received	$47,973.66	$65,513,091.85
Total Funds Expended	$0.00	$94,836,036.96
Most Impacted and Distressed Expended	$0.00	$94,264,869.73
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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
# Owner 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-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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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:

There was no significant activity during the quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. 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 USD 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.26

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$10,946,026.00
Match Contributed	$0.00	$0.00

Activity Description:

To date, three projects have been undertaken by the State of New York at Robert Moses State Park. The first project 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. The first two parks together restored over 1.2 million cubic yards of sand Superstorm Sandy took from beaches and dunes at the park. 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. The third project includes improvements to the water treatment infrastructure at the park. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$215,609.18
Total Budget	$0.00	$215,609.18
Total Obligated	$0.00	$215,609.18
Total Funds Drawdown	$0.00	$215,609.18
Program Funds Drawdown	$0.00	$215,609.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$215,609.18
Most Impacted and Distressed Expended	$0.00	$192,759.53
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	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-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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,386,537.42
Total Budget	$0.00	$2,386,537.42
Total Obligated	$0.00	$2,386,537.42
Total Funds Drawdown	$0.00	$2,386,537.42
Program Funds Drawdown	$0.00	$2,386,537.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,386,537.42
Most Impacted and Distressed Expended	$0.00	$1,880,462.46
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Businesses	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-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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Island Power Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$608,703.96
Total Budget	$0.00	$608,703.96
Total Obligated	$0.00	$608,703.96
Total Funds Drawdown	$0.00	$608,703.96
Program Funds Drawdown	$0.00	$608,703.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$608,703.96
Most Impacted and Distressed Expended	$0.00	$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 the 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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-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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Long Island Power Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$79,391,296.04
Total Budget	$0.00	$79,391,296.04
Total Obligated	$0.00	$79,391,296.04
Total Funds Drawdown	$0.00	$79,391,296.04
Program Funds Drawdown	$0.00	$79,391,296.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$79,391,296.04
Most Impacted and Distressed Expended	$0.00	$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 the LIPA 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Non-business Organizations	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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,519,947.15
Total Budget	$0.00	$1,519,947.15
Total Obligated	$0.00	$1,519,947.15
Total Funds Drawdown	$0.00	$1,519,947.15
Program Funds Drawdown	$0.00	$1,519,947.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,519,947.15
Most Impacted and Distressed Expended	$0.00	$275,515.54
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 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Non-business Organizations	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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,880,913.57
Total Budget	$0.00	$5,880,913.57
Total Obligated	$0.00	$5,880,913.57
Total Funds Drawdown	$0.00	$5,880,913.57
Program Funds Drawdown	$0.00	$5,880,913.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,880,913.57
Most Impacted and Distressed Expended	$0.00	$718,394.50
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 FEMAs 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Non-business Organizations	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-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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$957,522.37
Total Budget	$0.00	$957,522.37
Total Obligated	$0.00	$957,522.37
Total Funds Drawdown	$0.00	$957,522.37
Program Funds Drawdown	$0.00	$957,522.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$957,522.37
Most Impacted and Distressed Expended	$0.00	$172,009.99
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 FEMAs 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 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 LMI populations. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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-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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,510,874.12
Total Budget	$0.00	$3,510,874.12
Total Obligated	$0.00	$3,510,874.12
Total Funds Drawdown	$0.00	$3,510,874.12
Program Funds Drawdown	$0.00	$3,510,874.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,510,874.12
Most Impacted and Distressed Expended	$0.00	$1,629,009.09
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 FEMAs 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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: 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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

First Ward Action Council

Overall	Apr 1 thru Jun 30, 2019	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	$33,448.00	$33,448.00
Total Funds Expended	$0.00	$1,471,890.64
Most Impacted and Distressed Expended	$0.00	$0.00
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 First Ward. Binghamton Gateway Homes 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 with 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 percent AMI and 25 are targeted to households with incomes at or below 60 percent 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: R3-Buyout / Buyout and Acquisition R3

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date

Total Projected Budget from All Sources	N/A	$7,788,002.09
Total Budget	$0.00	$7,788,002.09
Total Obligated	$0.00	$7,788,002.09
Total Funds Drawdown	$0.00	$7,788,002.09
Program Funds Drawdown	$0.00	$7,788,002.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,788,002.09
Most Impacted and Distressed Expended	$0.00	$7,788,002.09
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary acquisition of properties in high hazard areas to develop additional affordable housing units. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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
# Owner 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: R3-ComRecon / Community Reconstruction R3

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$41,516.95
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the purchase and installation of permanent diesel, propane and natural gas generators at critical community facilities within the Village of Babylon and the West Gilgo to Captree community. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	27.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$43,932.68
Match Contributed	$0.00	$0.00

Activity Description:

This project is a two phased project. Phase I will include the development of a drainage improvement study which will identify drainage infrastructure upgrades. Phase II will include the design and construction of drainage infrastructure upgrades identified in the Phase I study. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Barnum Island and Harbor Isle in Nassau County. The GEOIDS for the project include: 360594162011, 360594162012, 360594162013, 360594162021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	25.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the construction of stream bank restoration improvements on Brixius Creek. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$53,190.09
Total Budget	$0.00	$53,190.09
Total Obligated	$0.00	$53,190.09
Total Funds Drawdown	$0.00	$53,190.09
Program Funds Drawdown	$0.00	$53,190.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$53,190.09
Most Impacted and Distressed Expended	$0.00	$53,190.09
Match Contributed	$0.00	$0.00

Activity Description:

This project includes the construction of resiliency improvements to three community facilities in Broad Channel. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Broad Channel in Queens County. The GEOIDs for the project include: 360811072011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract: 951000, Block Group 3

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	27.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	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	$118,058.99
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	54.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the reconstruction of storm sewer and sanitary sewer infrastructure along a portion of Route 5. Based on the expected existing pipe and manhole materials, the proposed construction work will involve replacement of approximately 12 sanitary sewer manholes, replacement of one storm sewer catch basin, installation of approximately 100 feet of new storm sewer pipe and lining of approximately 3,500 feet of sanitary sewer pipe. Additionally, the sanitary sewer manholes in the flood damaged area will receive new water-tight frames and covers to prevent flood waters from entering the sanitary sewer system. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Amsterdam in Montgomery County. The GEOIDS for the project include: 36057074001 and 36057074002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	58.56

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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 technical assistance, on-site resiliency audits, and one-on-one counseling in residential resiliency retrofitting techniques, flood insurance, and long-term housing affordability to low/moderate income homeowners in Canarsie, Gravesend and Bensonhurst, Howard Beach, Lower Manhattan, Red Hook, Rockaway East, Southeast Brooklyn Waterfront, Gerritsen Beach/Sheepshead Bay, and Southern Brooklyn Peninsula. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0
# of Cases closed	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 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-CR-ConklinStillwaterRdStormWaterImprov-PI-UN**
Activity Title:	**Conklin Stillwater Rd Stormwater Improve 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Conklin Stillwater Road neighborhood floods during extreme storm events, particularly at the intersection of Stillwater Road and Route 7A. This activity will include the installation of a stormwater drainage system along a one-block long section of Stillwater Road to mitigate flooding. Construction activities would include installation of approximately 900 feet of 36-inch corrugated pipe, four manholes, and one check valve at the pipe discharge point into the Susquehanna River. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Conklin in Broome County. The GEOID for the project includes: 360070127011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	43.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Copiague in Suffolk County. The GEOIDs for the project are: 361031238021 and 361031238022.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$18,289.57
Match Contributed	$0.00	$0.00

Activity Description:

This project will replace the existing boardwalk structure. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include improvements and restoration of damaged streams and stream corridors. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Ellenville in Ulster County. The GEOIDS for the project include: 361119545001, 361119546001, 361119547001, 361119548001, 361119545002, 361119547002, 361119548002, 361119545003, 361119548003, 361119545004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	52.16

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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves installation of a water supply interconnection. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	36.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PI-UN
Activity Title:	Essex County Gulf 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity will mitigate future flooding of Gulf Brook through restoration measures that will increase water flow and sediment transport capacity. This will involve repairs and improvements to approximately 1,500 linear feet of Gulf Brook. These repairs and improvements will include modifications to the profile and form of the stream channel along with the installation of measures to dissipate energy and armor the channel to protect against future erosion and damage. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Keene in Essex County. The GEOID for the project is: 360319609002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	34.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Fire Island in Suffolk County. The GEOIDS for the project include: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	45.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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 Electrics power. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide- Freeport Village, NY

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the repair and replacement of damaged and undersized bridges and culverts and constitutes an improvement to the existing public infrastructure. These improvements will reduce obstructions to flood waters, improve flow capacity, improve stream function, alleviate existing roadway flooding conditions, and increase access and mobility for the community during storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001, 361119509002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$24,145.35
Match Contributed	$0.00	$0.00

Activity Description:

The Greater Atlantic Beach Water Reclamation District will harden the existing water reclamation plant and one sewage pump station. Additionally, backup natural gas generators will be installed at two locations. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Atlantic Beach in Nassau County. The GEOIDs for this project include: 360594163002, 360594163003, and 360594163004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	21.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 020600 (Block Groups 5, 6, 7)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of the Rockaway Peninsula,

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway East in Queens County. 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, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.85

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	

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will rehabilitate approximately 3,500 feet of drainage ditch to prevent erosion and increase holding capacity of Broome Countys Finch Hollow Storm Water Retention Facility No. 1. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Johnson City in Broome County. The GEOIDs for the project include: 360070142002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	27.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	40.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$10,993.72
Match Contributed	$0.00	$0.00

Activity Description:

This project will extend, repair, and reconstruct the existing revetment along Jones Inlet in Point Lookout, NY to protect against damage from future storms. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hemsptead in Nassau County. The GEOIDS for this project include 360594169001, 360594169002, 350594169003

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	25.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$22,741.59
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project involves constructing resiliency improvements at three facilities in the Rockaways. The improvements include constructing diesel generators at three of the facilities and check valves at two of the facilities. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The neighborhood on the Far Rockaway Peninsula in Queens County. The GEOIDS for the project include: 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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	62.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$4,869.19
Match Contributed	$0.00	$0.00

Activity Description:

This project will help install new and replace substandard bulkheads on the west side of the north shore of the City of Long Beach. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Long Beach in Nassau County. The GEOIDs for the project include: 360594165005, 360594164013, 360594164021, 360594165004, 360594164022, 360594164012, 360594164011, 360594165002, 360594165003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of improvements to convey stormwater within the Bull Run Channel. Improvements will include stream channel widening and the replacement of culverts to alleviate flow constrictions. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDS for the project include: 360259712005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	46.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-MBSmithPointOfShirleySWMgmt-PI-LMI-B
Activity Title:	**MBSmithPointOfShirleySWMgmt B 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$249,300.74
Total Budget	$0.00	$249,300.74
Total Obligated	$0.00	$249,300.74
Total Funds Drawdown	$0.00	$249,300.74
Program Funds Drawdown	$0.00	$249,300.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$249,300.74
Most Impacted and Distressed Expended	$0.00	$249,300.74
Match Contributed	$0.00	$0.00

Activity Description:

The Mastic Beach and Smith Spoint of Shirley Stormwater Management Plan and Improvements project will develop a comprenshive stormwater management plan on behalf of the communities comprising the Mastic Beach/Smith Point of Shirley NYRCR area and implement projects identified in that plan. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Mastic Beach in Suffolk County. The GEOIDS for the project include: 361031595091, 361031595092, 361031595062, 361031595093, and 361031595064.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	45.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$32,346.72
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the installation of a generator at the Meadowmere Park Fire Department. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hempstead in Nassau County. The GEOIDS for the project include: 360594113011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a new ambulance building and emergency shelter in the Town/Village of Middleburgh. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Middleburgh in Schoharie County. The GEOIDS for the project include: 360957407002, 360957407003, 360957407004, 360957407005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	45.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community of Staten Island in Richmond County. The GEOIDS for the project include: 360850112011, 360850114011, 360850114021, 360850112012, 360850114012

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PF-LMI
Activity Title:	NorthFerryStPumpStationRelo 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the City of Schenectady.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$25,236.46
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of resiliency improvements to the North Tower Firehouse. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The East Bronx Community in Bronx County. The GEOIDs for the project include: 360050138001 and 360050138002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	36.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Arverne Church of God, Inc.

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Rockaway East NYRCR Planning Area. GEOIDs: 360810964002, 360810992001, 360810992002, 360811010014, 360811032011, 360811032022, 360811032021, 360810954001, 360810954002, 360810954003, 360810998011, 360810998015, 360811008011, 360811008021, 360811008022, 360811008023, 360811010011, 360811010013, 360811032013, 360811010012, 360810964001, 360810972021, 360810972031, 360810972032, 360810972033, 360810972034, 360810972041, 360810972042, 360810972043, 360810998012, 360810998013, 360810998014, 360810998021, 360810998022, 360810998023, 360811008012, 360811008024, 360811032023, 360811032024, 360811010022, 360811032012, 360811010021

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Waterfront Alliance

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$27,145.57
Match Contributed	$0.00	$0.00

Activity Description:

Rockaway Waterfront Alliance will establish disaster recovery services in Rockaway 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway East in Queens County. The GEOIDS for the 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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.85

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	

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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
University Settlement Society of New York Inc.

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	66.6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$48,085.82
Match Contributed	$0.00	$0.00

Activity Description:

This project will involve the installation of check (one-way) valves at approximately 13 outfall locations to mitigate this backup of seawater on to streets and neighborhoods. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	29.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract 020300 (BG 1-6), 020401 (1-4), 020402 (1-3), 020500 (1-4)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	22.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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 This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Oyster Bay in Nassau County. The GEOIDs for the project include: 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024, 360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 36059522001, 36059522002, 36059522003, 36059522004, 36059522005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	21.06

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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$182,550.70
Match Contributed	$0.00	$0.00

Activity Description:

This activity will restore the natural shoreline in an area of the Town of Hempstead along Valley Stream and between Cloverfield Road North to Mill Road, commonly referred to as ?The Path?. This area is approximately 1,800 linear feet in total length and includes a walking trail, approximately 200 linear feet of bioswale and other green infrastructure practices to create tidal marshes and living shoreline, and approximately 60,000 square feet of pocket park area. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of South Valley Stream in Nassau County. The GEOIDS for the project include: 360594104002, 360594108004, 36094109001, 36094109002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will involve stream bank restoration improvements along Patterson Creek to address erosion. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	38.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PF-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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The County Subdivision of the Town of Union, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Town of Blooming Grove

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity will improve stormwater drainage along an approximately 4,800 linear foot length of James Street which has experienced flooding and roadway collapse. The activity will involve reconstruction of approximately 510 linear feet of the stormwater drainage system as well as measures to reconstruct and stabilize approximately 400 linear feet of the bank of Rondout Creek. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project include: 361119528001, 361119528002, and 361119527003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rotterdam in Schenectady County. The GEOIDS for the project include: 360930326021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	31.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include a hydrology and hydraulic study to confirm the required pipe and culvert sizes, design of culverts that will replace the existing culverts, and construction of new culverts. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Middleburgh, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	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	$100,489.77
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Schoharie County Soil and Water Conservation District will construct approximately 5,220 feet of drainage improvements in the Village of Schoharie. This includes relocating existing utilities, lowering culverts, developing a detention pond to attenuate peak runoff, constructing an outfall to Schoharie Creek, re-establishing swales, constructing additional drainage along and across State Route 30/Main Street and Brdige Street, constructing backflow gates to prevent Schoharie Creek flood waters from feeding back into the project site and stabilizing Schoharie Creek. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Schoharie in Schoharie County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Schoharie County Soil and Water Conservation District Stony Brook Creek project will include replacing two culverts, one on Frisbieville Road and one on Stony Brook Road; reconstruction of a stacked rock revetment wall; and bank failure repair at two additional locations. Additional work will include installation of precast concrete culverts, a bridge railing and approach guiderail, full-depth roadway reconstruction, installation of proposed dry stacked boulder walls, channel improvements, and landscaping. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Schoharie in Schoharie County. The GEOIDS for the project include: 360957401002, 360957401003, 360957401004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Shorefront YM-YWHA of Brighton-Manhattan Beach,

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	64.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island Chamber of Commerce Foundation, Inc.

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$86,811.76
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the establishment of an East Shore Local Development Corporation to promote the East Shore of Staten Island to potential business owners/lessees, attract retailers and consumers, and create destination retail districts. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Staten Island in Richmond County. The GEOIDS for the project include: 360850018001, 360850020021, 360850036001, 360850040001, 360850047001, 360850050001, 360850064001, 360850070001, 360850074001, 360850096011, 360850096021, 360850112011, 360850112021, 360850114011, 360850114021, 360850122001, 360850128041, 360850128051, 360850128061, 360850132011, 360850132031, 360850132041, 360850134001, 360850138001, 360850146051, 360850146061, 360850154001, 360850020012, 360850020022, 360850050002, 360850064002, 360850070002, 360850074002, 360850096012, 360850096022, 360850112012, 360850112022, 360850114012, 360850114022, 360850122002, 360850128042, 360850128062, 360850132012, 360850132032, 360850132042, 360850134002, 360850138002, 360850146052, 360850146062, 360850156032, 360850177002, 360850181002, 360850050003, 360850064003, 360850070003, 360850096023, 360850112023, 360850114023, 360850122003, 360850128063, 360850132033, 360850132043, 360850134003, 360850138003, 360850146063, 360850156033, 360850177003, 360850181003, 360850070004, 360850112024, 360850122004, 360850128064, 360850138004, 360850146064, 360850177004, 360850138005, 360850177005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Smith Hill Creek is a manmade stream located in the Wallace Road neighborhood and serves as part of a storm water management system for this portion of the Town of Chenango. This project will include various improvements along approximately 3050 linear feet of the creek with measures such as: increasing the size of culverts and the cross sectional area of portions of the stream channel and installation of drainage piping, check dams, catch basins and trash racks. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Chenango in Broome County. The GEOID for the project is: 360070121031, 360070121033.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.15

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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	52.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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	$129,488.93
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	50.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-TEsperanceAuxBuilding-PF-UN
Activity Title:	Town of Esperance Auxiliary Building CR-R3

Activitiy Category:
Construction of buildings for the general conduct of

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Esperance will oversee the construction of an auxiliary municipal building outside of the floodplain to protect critical documents, archives, and records from flooding in the future. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001 and 361119509002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Tioga in Tioga County. The GEOIDS for the project include: 361070206001, 361070206002, 361070206003, 361070206004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	40.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$71,966.40
Total Budget	$0.00	$71,966.40
Total Obligated	$0.00	$71,966.40
Total Funds Drawdown	$0.00	$71,966.40
Program Funds Drawdown	$0.00	$71,966.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$71,966.40
Most Impacted and Distressed Expended	$0.00	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract: 024402 (Block Groups 1, 2)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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 Town of Prattsville, completed 30 percent design of project site plan for the health care facility. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/0
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	38.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction of improvements to an out-of-service sewer pump station into a storm water pump station. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Vestal in Broome County. The GEOID for the project is 360070144004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	26.97

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Gerritsen Beach in Kings County. The GEOIDs for the project include: 360470628001, 360470628002, 360470628003, and 360470628004.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Saugerties will reconstruct and make improvements to the Village Beach. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDS for the project include: 36111952001, 36111952002, 361119502003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	40.3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 950100.01. 950200.01-03. 950300.01-03. 954900.01

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Sidney in Delaware County. The GEOIDs for the project include: 360259704003, 360259704004, 360259704005, 360259704006, 360259704007.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Suffern.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$11,485.52
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the design and construction of improvements to the West Hamilton Beach Volunteer Fire Department facility. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Howard Beach in Queens County, NY. The GEOIDS for the project include: 360810062011, 360810062021, 360810884001, 360810892001, 360810062012, 360810062022, 360810884002, 360810892002, 360810062023, 360810884003, 360810892003, 360810062024, 360810884004, 360810892004, 360810062025, 360810884005, 360810892005, 360810062026, 360810884006, 360810892006, 360810062027, 360810884007, 360810892007, 360810884008, 360810892008.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	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	$79,620.00
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDs for this project include 361119501002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves improvements to culvert infrastructure at the intersection of Reynolds Lane and NY S.R. 212. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Woodstock in Ulster County. The GEOIDS for the project include: 361119506001 and 361119506002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves upgrade to the drainage system along an approximately one-mile stretch of Route 212 from Route 375 to the Post Office using green infrastructure features for stormwater management. Upgrading the stormwater management system utilizing sustainable infrastructure would improve drainage along this one mile stretch of road protecting access during and after future storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Woostock in Ulster County. The GEOIDS for the project include: 361119505001, 361119506001, 361116505002, 361119506002, 361119505003, 361119506003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.46

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$104,374.34
Match Contributed	$0.00	$0.00

Activity Description:

The Amityville Waterfront Resiliency Improvements program will include the design and construction of approximately 2,000 linear feet of public bulkhead in Amityville. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Amityville in Suffolk County. The GEOIDS for the project include: 361031235001, 361031235002, 361031235003, 361031235004, 361031236001, 361031236002, 361031236003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.77

Activity Locations

No Activity Locations found.

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,367,167.88

Total Budget	$0.00	$13,367,167.88
Total Obligated	$0.00	$13,367,167.88
Total Funds Drawdown	$0.00	$13,367,167.88
Program Funds Drawdown	$0.00	$13,367,167.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,367,167.88
Most Impacted and Distressed Expended	$0.00	$13,367,167.88
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 plants main pumping system were flooded by over nine feet of water destroying the plants 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 FEMAs 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Bay Park STP. 2 Marjorie Lane. East Rockaway, Town of Hempstead, Nassau County, NY 11518.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. 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 USD 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.26

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$5,734,119.30
Match Contributed	$0.00	$0.00

Activity Description:

To date, three projects have been undertaken by the State of New York at Robert Moses State Park. The first project 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. The first two parks together restored over 1.2 million cubic yards of sand Superstorm Sandy took from beaches and dunes at the park. 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. The third project includes improvements to the water treatment infrastructure at the park. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	27.97

Activity Locations

No Activity Locations found.

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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,341,940.20
Total Budget	$0.00	$1,341,940.20
Total Obligated	$0.00	$1,341,940.20
Total Funds Drawdown	$0.00	$1,341,940.20
Program Funds Drawdown	$0.00	$1,341,940.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,341,940.20
Most Impacted and Distressed Expended	$0.00	$1,199,725.20
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$27,806,707.63
Total Budget	$0.00	$27,806,707.63
Total Obligated	$0.00	$27,806,707.63
Total Funds Drawdown	$0.00	$27,806,707.63
Program Funds Drawdown	$0.00	$27,806,707.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27,806,707.63
Most Impacted and Distressed Expended	$0.00	$21,910,182.24
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Long Island Power Authority

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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 Public Assistance work to restore power to LIPA 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$673,058.28
Total Budget	$0.00	$673,058.28
Total Obligated	$0.00	$673,058.28
Total Funds Drawdown	$0.00	$673,058.28
Program Funds Drawdown	$0.00	$673,058.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$673,058.28
Most Impacted and Distressed Expended	$0.00	$122,002.93
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$11,530,607.69
Total Budget	$0.00	$11,530,607.69
Total Obligated	$0.00	$11,530,607.69
Total Funds Drawdown	$0.00	$11,530,607.69
Program Funds Drawdown	$0.00	$11,530,607.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,530,607.69
Most Impacted and Distressed Expended	$0.00	$1,408,543.94
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$636,443.14
Total Budget	$0.00	$636,443.14
Total Obligated	$0.00	$636,443.14
Total Funds Drawdown	$0.00	$636,443.14
Program Funds Drawdown	$0.00	$636,443.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$636,443.14
Most Impacted and Distressed Expended	$0.00	$114,331.09
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 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$16,241,190.69
Total Budget	$0.00	$16,241,190.69
Total Obligated	$0.00	$16,241,190.69
Total Funds Drawdown	$0.00	$16,241,190.69
Program Funds Drawdown	$0.00	$16,241,190.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,241,190.69
Most Impacted and Distressed Expended	$0.00	$7,535,743.64
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	R3-MatchPHA-Binghamton-LMI
Activity Title:	Binghamton MatchPHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$481,931.72
Total Budget	$0.00	$481,931.72
Total Obligated	$0.00	$481,931.72
Total Funds Drawdown	$0.00	$481,931.72
Program Funds Drawdown	$0.00	$481,931.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$481,931.72
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-MatchPHA-Freeport-LMI
Activity Title:	Freeport MatchPHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$779.63
Total Budget	$0.00	$779.63
Total Obligated	$0.00	$779.63
Total Funds Drawdown	$0.00	$779.63
Program Funds Drawdown	$0.00	$779.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$779.63
Most Impacted and Distressed Expended	$0.00	$779.63
Match Contributed	$0.00	$0.00

Activity Description:

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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-MatchPHA-Herkimer-LMI
Activity Title:	Herkimer MatchPHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Herkimer, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-MatchPHA-Ilion-LMI
Activity Title:	Ilion MatchPHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Ilion, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-MatchPHA-LongBeach-LMI
Activity Title:	Long Beach MatchPHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$779.61
Total Budget	$0.00	$779.61
Total Obligated	$0.00	$779.61
Total Funds Drawdown	$0.00	$779.61
Program Funds Drawdown	$0.00	$779.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$779.61
Most Impacted and Distressed Expended	$0.00	$779.61
Match Contributed	$0.00	$0.00

Activity Description:

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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-MatchPHA-Plattsburgh-LMI
Activity Title:	Plattsburgh MatchPHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Plattsburgh, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-MatchPHA-THempstead-LMI
Activity Title:	THempstead MatchPHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$15,871.76
Total Budget	$0.00	$15,871.76
Total Obligated	$0.00	$15,871.76
Total Funds Drawdown	$0.00	$15,871.76
Program Funds Drawdown	$0.00	$15,871.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,871.76
Most Impacted and Distressed Expended	$0.00	$15,871.76
Match Contributed	$0.00	$0.00

Activity Description:

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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: R3-PHARP / Public Housing Authority Investments R3

Grantee Activity Number:	**R3-PHARP-Binghamton-LMI**
Activity Title:	**Binghamton PHARP R3 - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHARP

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,634.00

Total Budget	$0.00	$13,634.00
Total Obligated	$0.00	$13,634.00
Total Funds Drawdown	$0.00	$13,634.00
Program Funds Drawdown	$0.00	$13,634.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,634.00
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 3. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-PHARP-Freeport-LMI
Activity Title:	Freeport PHARP R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHARP

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,634.00
Total Budget	$0.00	$13,634.00
Total Obligated	$0.00	$13,634.00
Total Funds Drawdown	$0.00	$13,634.00
Program Funds Drawdown	$0.00	$13,634.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,634.00
Most Impacted and Distressed Expended	$0.00	$13,634.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 3. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-PHARP-LongBeach-LMI
Activity Title:	Long Beach PHARP R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHARP

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,633.98
Total Budget	$0.00	$13,633.98
Total Obligated	$0.00	$13,633.98
Total Funds Drawdown	$0.00	$13,633.98
Program Funds Drawdown	$0.00	$13,633.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,633.98
Most Impacted and Distressed Expended	$0.00	$13,633.98
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 3. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-PHARP-THempstead-LMI
Activity Title:	THempstead PHARP R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHARP

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$515,756.73
Total Budget	$0.00	$515,756.73
Total Obligated	$0.00	$515,756.73
Total Funds Drawdown	$0.00	$515,756.73
Program Funds Drawdown	$0.00	$13,634.00
Program Income Drawdown	$0.00	$502,122.73
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$515,756.73
Most Impacted and Distressed Expended	$0.00	$515,756.73
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 3. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: 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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$696,140.12

Total Budget	$0.00	$696,140.12
Total Obligated	$0.00	$696,140.12
Total Funds Drawdown	$0.00	$696,140.12
Program Funds Drawdown	$0.00	$696,140.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$696,140.12
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
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 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 with 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 percent AMI and 25 are targeted to households with incomes at or below 60 percent 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Apr 1 thru Jun 30, 2019	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	$29,093.12	$58,186.24
Total Funds Expended	$0.00	$6,279,503.43
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded Sepp, Inc. as applicant in joint venture with Lakewood Development 2 Plus 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 commercial center. The project community building will house the manager 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 1BR apartments, 26 2Br apartments, and 12 3BR apartments, thus providing affordable housing appropriate for a range of household compositions. 50 percent of the units will be affordable to households up to 50 percent of AMI and 60 percent 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Development of 68 units of affordable senior housing. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,462,341.76
Total Budget	$0.00	$5,462,341.76
Total Obligated	$0.00	$5,462,341.76
Total Funds Drawdown	$0.00	$5,462,341.76
Program Funds Drawdown	$0.00	$5,462,341.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,462,341.76
Most Impacted and Distressed Expended	$0.00	$5,462,341.76
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, 71 units will be set aside for households earning up to 60 percent of area median income (AMI) and the remaining units will serve families earning up to 100 percent of AMI. CDBG-DR funds will make up 29.9 percent of the project financing. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-Rental-CopiagueCommons-UN
Activity Title:	Copiague Commons R3 - UN

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,743,840.17
Total Budget	$0.00	$1,743,840.17
Total Obligated	$0.00	$1,743,840.17
Total Funds Drawdown	$0.00	$1,743,840.17
Program Funds Drawdown	$0.00	$1,743,840.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,743,840.17
Most Impacted and Distressed Expended	$0.00	$1,743,840.17
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, 71 units will be set aside for households earning up to 60 percent of area median income (AMI) and the remaining units will serve families earning up to 100 percent of AMI. CDBG-DR funds will make up 29.9 percent of the project financing. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,933,080.38
Total Budget	$0.00	$1,933,080.38
Total Obligated	$0.00	$1,933,080.38
Total Funds Drawdown	$0.00	$1,933,080.38
Program Funds Drawdown	$0.00	$1,933,080.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,933,080.38
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,064,128.08
Total Budget	$0.00	$4,064,128.08
Total Obligated	$0.00	$4,064,128.08
Total Funds Drawdown	$0.00	$4,064,128.08
Program Funds Drawdown	$0.00	$3,720,024.42
Program Income Drawdown	$0.00	$344,103.66
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,064,128.08
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The projects will provide 68 housing units, 58 of which are for households earning up to 80 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project is located in Beacon, NY, an area where 2,000 units were damaged by Covered Storms.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-Rental-HighlandMeadows-UN
Activity Title:	Highland Meadows R3 - UN

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$877,272.64
Total Budget	$0.00	$877,272.64
Total Obligated	$0.00	$877,272.64
Total Funds Drawdown	$0.00	$877,272.64
Program Funds Drawdown	$0.00	$877,272.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$877,272.64
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The projects will provide 68 housing units, 58 of which are for households earning up to 80 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project is located in Beacon, NY, an area where 2,000 units were damaged by Covered Storms.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$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 units will be accessible for mobility impaired tenants and three 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 and management office, a landscaped outdoor patio in the rear yard, and additional outdoor seating in the front. By being only one half 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,765,410.43
Total Budget	$0.00	$2,765,410.43
Total Obligated	$0.00	$2,765,410.43
Total Funds Drawdown	$0.00	$2,765,410.43
Program Funds Drawdown	$0.00	$2,080,245.58
Program Income Drawdown	$0.00	$685,164.85
Program Income Received	$0.00	$44,260.00
Total Funds Expended	$0.00	$2,765,410.43
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R3-Rental-OwegoGardens-UN
Activity Title:	Owego Gardens R3 - UN

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Home Leasing LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$30,069.62
Total Budget	$0.00	$30,069.62
Total Obligated	$0.00	$30,069.62
Total Funds Drawdown	$0.00	$30,069.62
Program Funds Drawdown	$0.00	$30,069.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,069.62
Most Impacted and Distressed Expended	$0.00	$0.00
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 percent 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 percent 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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$19,565.00
Match Contributed	$0.00	$0.00

Activity Description:

Development of 45 units of affordable and workforce housing. 40 units will be made available for renters at or below 50 percent of AMI. 5 units would be available for applicants at or below 120 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Located in the center of downtown Riverhead, the property is currently owned by the Long Island Science Center.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$41,841.72
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: R4-Buyout / Buyout and Acquisition R4

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,578,481.85

Total Budget	$0.00	$1,578,481.85
Total Obligated	$0.00	$1,578,481.85
Total Funds Drawdown	$0.00	$1,578,481.85
Program Funds Drawdown	$0.00	$1,578,424.58
Program Income Drawdown	$0.00	$57.27
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,578,481.85
Most Impacted and Distressed Expended	$0.00	$1,578,481.85
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary acquisition of properties in high hazard areas to develop additional affordable housing units. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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
# Owner 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:	R4-BOH-AQU-PLAN
Activity Title:	Buyouts and Acquisitions Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	($50,684.69)	$0.00
Total Obligated	($50,684.69)	$0.00
Total Funds Drawdown	($50,684.69)	$0.00
Program Funds Drawdown	($42,271.54)	$0.00
Program Income Drawdown	($8,413.15)	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,684.69
Most Impacted and Distressed Expended	$0.00	$50,540.32
Match Contributed	$0.00	$0.00

Activity Description:

New York State Housing Buyout and Acquisition planning, urban environmental design, policy planning, and management capacity building. This activity consist of costs of data gathering, studies, analysis, and preparation of plans and the identification of actions that will implement such plans for the States Housing Buyout and Acquisition programs, including, but not limited to the following. Functional Plans in areas such as, housing, including the development of a consolidated plan, land use and urban environmental design, open space and recreation, and floodplain and wetlands management in accordance with the requirements of Executive Orders 11988 and 11990. Plans and studies such as, small area and neighborhood plans, capital improvements programs, individual project plans but excluding engineering and design costs related to a specific activity which are eligible as part of the cost of such activity. General environmental, urban environmental design and historic preservation studies, and general environmental assessment- and remediation-oriented planning related to properties with known or suspected environmental contamination, including project specific environmental assessments and clearances for the States Housing Buyout and Acquisition programs. Planning related to the assessment of Fair Housing and developing an inventory of properties with known or suspected environmental contamination. Policy planning and management capacity building activities which will enable the State to determine its needs, set long-term goals and short-term objectives, including those related to urban environmental design, devise programs and activities to meet these goals and objectives, evaluate the progress of such programs and activities in accomplishing these goals and objectives, and carry out management, coordination and monitoring of activities necessary for effective planning implementation, but excluding the costs necessary to implement such plans. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The budget for this activity was revised.The MID budget for this activity was revised. This is an associated activity. Please refer to the main activity for the activity progress narrative.

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	

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$19,524,607.84
Total Budget	$50,684.69	$19,524,607.84
Total Obligated	$50,684.69	$19,524,607.84
Total Funds Drawdown	$50,684.69	$19,524,607.84
Program Funds Drawdown	$42,271.54	$16,822,573.76
Program Income Drawdown	$8,413.15	$2,702,034.08
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,473,923.15
Most Impacted and Distressed Expended	$0.00	$19,214,090.31
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 budget for this activity was revised.The MID budget for this activity was revised. This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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
# Owner 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: 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$10,077.62
Total Budget	$0.00	$10,077.62
Total Obligated	$0.00	$10,077.62
Total Funds Drawdown	$0.00	$10,077.62
Program Funds Drawdown	$0.00	$10,077.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,077.62
Most Impacted and Distressed Expended	$0.00	$10,077.62
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction of improvements to storm sewers in the Village of Amityville. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$245,551.65
Total Budget	$0.00	$245,551.65
Total Obligated	$0.00	$245,551.65
Total Funds Drawdown	$0.00	$245,551.65
Program Funds Drawdown	$0.00	$245,551.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$245,551.65
Most Impacted and Distressed Expended	$0.00	$245,551.65
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$220,375.71
Total Budget	$0.00	$220,375.71
Total Obligated	$0.00	$220,375.71
Total Funds Drawdown	$0.00	$220,375.71
Program Funds Drawdown	$0.00	$220,375.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$220,375.71
Most Impacted and Distressed Expended	$0.00	$220,375.71
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the purchase and installation of permanent diesel, propane and natural gas generators at critical community facilities within the Village of Babylon and the West Gilgo to Captree community. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	27.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$78,201.50
Total Budget	$0.00	$78,201.50
Total Obligated	$0.00	$78,201.50
Total Funds Drawdown	$0.00	$78,201.50
Program Funds Drawdown	$0.00	$65,701.50
Program Income Drawdown	$0.00	$12,500.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$78,201.50
Most Impacted and Distressed Expended	$0.00	$78,201.50
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the design and installation of a permanent, fuel-powered generator at the Department of Public Works garage and Village Town Hall. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Suffern, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Wallkill

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$39,604.68
Total Budget	$0.00	$39,604.68
Total Obligated	$0.00	$39,604.68
Total Funds Drawdown	$0.00	$39,604.68
Program Funds Drawdown	$0.00	$39,604.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$39,604.68
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design, purchase, and installation of 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Wallkill in Orange County. The GEOIDs for the project include: 360710011001, 360710012001, 360710013001, 360710016001, 360710015001, 360710112001, 360710151001, 360710151002, 360710113002, 360710114002, 360710111012, 360710112002, 360710015002, 360710016002, 360710013002, 360710012002, 360710011002, 360710011003, 360710016003, 360710015003, 360710112003, 360710114003, 360710113003, 360710151003, 360710151004, 360710113004, 360710016004, 360710016004, 360710110004, 360710011004, 360710113005, 360710151005, 360710151006.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	46.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$211,921.87
Total Budget	$0.00	$211,921.87
Total Obligated	$0.00	$211,921.87
Total Funds Drawdown	$0.00	$211,921.87
Program Funds Drawdown	$0.00	$211,921.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$211,921.87
Most Impacted and Distressed Expended	$0.00	$211,921.87
Match Contributed	$0.00	$0.00

Activity Description:

This project includes the design and construction of improvements to the waterfront area of Baldwin Park. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	29.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$384,504.70
Total Budget	$0.00	$384,504.70
Total Obligated	$0.00	$384,504.70
Total Funds Drawdown	$0.00	$384,504.70
Program Funds Drawdown	$0.00	$375,026.84
Program Income Drawdown	$0.00	$9,477.86
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$384,504.70
Most Impacted and Distressed Expended	$0.00	$384,504.70
Match Contributed	$0.00	$0.00

Activity Description:

This project is a two phased project. Phase I will include the development of a drainage improvement study which will identify drainage infrastructure upgrades. Phase II will include the design and construction of drainage infrastructure upgrades identified in the Phase I study. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Barnum Island and Harbor Isle in Nassau County. The GEOIDS for the project include: 360594162011, 360594162012, 360594162013, 360594162021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	25.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$30,053.24
Total Budget	$0.00	$30,053.24
Total Obligated	$0.00	$30,053.24
Total Funds Drawdown	$0.00	$30,053.24
Program Funds Drawdown	$0.00	$30,053.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,053.24
Most Impacted and Distressed Expended	$0.00	$30,053.24
Match Contributed	$0.00	$0.00

Activity Description:

This project will fully reconstruct Beach 108 St. from Beach Channel Drive to Shore Front Parkway. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway West in Queens County. GEOID's for this project include 360810938001, 360810942011, 360810938002, and 360810938003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	55.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$33,505.21
Total Budget	$0.00	$33,505.21
Total Obligated	$0.00	$33,505.21
Total Funds Drawdown	$0.00	$33,505.21
Program Funds Drawdown	$0.00	$33,505.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,505.21
Most Impacted and Distressed Expended	$0.00	$33,505.21
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$421,400.36
Total Budget	$0.00	$421,400.36
Total Obligated	$0.00	$421,400.36
Total Funds Drawdown	$0.00	$421,400.36
Program Funds Drawdown	$0.00	$400,805.46
Program Income Drawdown	$0.00	$20,594.90
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$421,400.36
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract 740600 (Block group 2)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/0
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	62.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$113,318.94
Total Budget	$0.00	$113,318.94
Total Obligated	$0.00	$113,318.94
Total Funds Drawdown	$0.00	$113,318.94
Program Funds Drawdown	$0.00	$113,318.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$113,318.94
Most Impacted and Distressed Expended	$0.00	$113,318.94
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project involves implementing stormwater management measures at three facilities, Breezy Point ball fields and parking lots, Roxbury ball fields and parking lots, and Breezy Point residential area. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The neighborhood of Breezy Point in Queens County. The GEOIDs for the project are: 360810916014, 360810916013, 360810916011, 360810916012, 360810918001, 360810916021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	22.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$242,787.42
Total Budget	$0.00	$242,787.42
Total Obligated	$0.00	$242,787.42
Total Funds Drawdown	$0.00	$242,787.42
Program Funds Drawdown	$0.00	$235,111.82
Program Income Drawdown	$0.00	$7,675.60
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$242,787.42
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the construction of stream bank restoration improvements on Brixius Creek. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$215,559.30
Total Budget	$0.00	$215,559.30
Total Obligated	$0.00	$215,559.30
Total Funds Drawdown	$0.00	$215,559.30
Program Funds Drawdown	$0.00	$215,559.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$215,559.30
Most Impacted and Distressed Expended	$0.00	$215,559.30
Match Contributed	$0.00	$0.00

Activity Description:

This project includes the construction of resiliency improvements to three community facilities in Broad Channel. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Broad Channel in Queens County. The GEOIDs for the project include: 360811072011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$33,224.70
Total Budget	$0.00	$33,224.70
Total Obligated	$0.00	$33,224.70
Total Funds Drawdown	$0.00	$33,224.70
Program Funds Drawdown	$0.00	$33,224.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,224.70
Most Impacted and Distressed Expended	$0.00	$33,224.70
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will construct a new firehouse on Cross Bay Boulevard. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Broad Channel in Queens County. The GEOIDs for the project include: 360811072011 and 360811072020.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$109,636.30
Total Budget	$0.00	$109,636.30
Total Obligated	$0.00	$109,636.30
Total Funds Drawdown	$0.00	$109,636.30
Program Funds Drawdown	$0.00	$94,108.29
Program Income Drawdown	$0.00	$15,528.01
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$109,636.30
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract: 951000, Block Group 3

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	27.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$400,120.24
Total Budget	$0.00	$400,120.24
Total Obligated	$0.00	$400,120.24
Total Funds Drawdown	$0.00	$400,120.24
Program Funds Drawdown	$0.00	$400,120.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$400,120.24
Most Impacted and Distressed Expended	$0.00	$400,120.24
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Businesses	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	52.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:	MaintainPwrCritCityBuildEmerShelteCAmstrdmLMI 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$611,619.83
Total Budget	$0.00	$611,619.83
Total Obligated	$0.00	$611,619.83
Total Funds Drawdown	$0.00	$611,619.83
Program Funds Drawdown	$0.00	$611,619.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$611,619.83
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.35

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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$142,902.57
Total Budget	$0.00	$142,902.57
Total Obligated	$0.00	$142,902.57
Total Funds Drawdown	$0.00	$142,902.57
Program Funds Drawdown	$0.00	$142,902.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$142,902.57
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the reconstruction of storm sewer and sanitary sewer infrastructure along a portion of Route 5. Based on the expected existing pipe and manhole materials, the proposed construction work will involve replacement of approximately 12 sanitary sewer manholes, replacement of one storm sewer catch basin, installation of approximately 100 feet of new storm sewer pipe and lining of approximately 3,500 feet of sanitary sewer pipe. Additionally, the sanitary sewer manholes in the flood damaged area will receive new water-tight frames and covers to prevent flood waters from entering the sanitary sewer system. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Amsterdam in Montgomery County. The GEOIDS for the project include: 36057074001 and 36057074002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	58.56

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$567,125.29
Total Budget	$0.00	$567,125.29
Total Obligated	$0.00	$567,125.29
Total Funds Drawdown	$0.00	$567,125.29
Program Funds Drawdown	$0.00	$567,125.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$567,125.29
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Catholic Charities Brooklyn and Queens

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$177,265.93
Total Budget	$0.00	$177,265.93
Total Obligated	$0.00	$177,265.93
Total Funds Drawdown	$0.00	$177,265.93
Program Funds Drawdown	$0.00	$135,542.73
Program Income Drawdown	$0.00	$41,723.20
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$177,265.93
Most Impacted and Distressed Expended	$0.00	$177,265.93
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,737,448.40
Total Budget	$0.00	$2,737,448.40
Total Obligated	$0.00	$3,044,700.40
Total Funds Drawdown	$0.00	$2,737,448.40
Program Funds Drawdown	$0.00	$2,737,448.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,737,448.40
Most Impacted and Distressed Expended	$0.00	$2,737,448.40
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 technical assistance, on-site resiliency audits, and one-on-one counseling in residential resiliency retrofitting techniques, flood insurance, and long-term housing affordability to low/moderate income homeowners in Canarsie, Gravesend and Bensonhurst, Howard Beach, Lower Manhattan, Red Hook, Rockaway East, Southeast Brooklyn Waterfront, Gerritsen Beach/Sheepshead Bay, and Southern Brooklyn Peninsula. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0
# of Cases closed	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 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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Endicott

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$111,938.24
Total Budget	$0.00	$111,938.24
Total Obligated	$0.00	$111,938.24
Total Funds Drawdown	$0.00	$111,938.24
Program Funds Drawdown	$0.00	$111,938.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$111,938.24
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will mitigate the flooding risks of the Village by providing an adequate stormwater management system. Improvements include the relocation of 950 ft of 24? diameter storm sewer, installation of 4 manholes and 14 underground stormwater retention systems. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	56.96

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Clarkstown

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$32,972.81
Total Budget	$0.00	$32,972.81
Total Obligated	$0.00	$32,972.81
Total Funds Drawdown	$0.00	$32,972.81
Program Funds Drawdown	$0.00	$32,972.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$32,972.81
Most Impacted and Distressed Expended	$0.00	$32,972.81
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$58,008.68
Total Budget	$0.00	$58,008.68
Total Obligated	$0.00	$58,008.68
Total Funds Drawdown	$0.00	$58,008.68
Program Funds Drawdown	$0.00	$58,008.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$58,008.68
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rochester in Ulster County. The GEOIDs for the project include: 361119530001, 361119550001, 361119530002, 361119550002, 361119550003, 361119550004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	41.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-CompGrInfraImp-PI-UN
Activity Title:	CompGrInfraImp-R4-CR

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,759.30
Total Budget	$0.00	$200,759.30
Total Obligated	$0.00	$200,759.30
Total Funds Drawdown	$0.00	$200,759.30
Program Funds Drawdown	$0.00	$171,902.23
Program Income Drawdown	$0.00	$28,857.07
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$200,759.30
Most Impacted and Distressed Expended	$0.00	$200,759.30
Match Contributed	$0.00	$0.00

Activity Description:

This activity will include the assessment, design, and construction/installation of selected green infrastructure components in storm-affected communities in Kings and Queens Counties. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Canarsie, Gravesend and Bensonhurst, Southeast Brooklyn Waterfront and Southern Brooklyn Peninsula in Kings County and the communities of Idlewild and Rockaway West in Queens County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	48.35

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:	**R4-CR-ConklinStillwaterRdStormWaterImprov-PI-UN**
Activity Title:	**Conklin Stillwater Rd Stormwater Improve 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$61,456.52
Total Budget	$0.00	$61,456.52
Total Obligated	$0.00	$61,456.52
Total Funds Drawdown	$0.00	$61,456.52
Program Funds Drawdown	$0.00	$61,456.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$61,456.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Conklin Stillwater Road neighborhood floods during extreme storm events, particularly at the intersection of Stillwater Road and Route 7A. This activity will include the installation of a stormwater drainage system along a one-block long section of Stillwater Road to mitigate flooding. Construction activities would include installation of approximately 900 feet of 36-inch corrugated pipe, four manholes, and one check valve at the pipe discharge point into the Susquehanna River. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Conklin in Broome County. The GEOID for the project includes: 360070127011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	43.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$97,816.20
Total Budget	$0.00	$97,816.20
Total Obligated	$0.00	$97,816.20
Total Funds Drawdown	$0.00	$97,816.20
Program Funds Drawdown	$0.00	$97,816.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$97,816.20
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the construction of a firehouse able to accommodate modern equipment and with the capacity to serve as an emergency shelter. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Waterford, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$631,859.82
Total Budget	$0.00	$631,859.82
Total Obligated	$0.00	$631,859.82
Total Funds Drawdown	$0.00	$631,859.82
Program Funds Drawdown	$0.00	$590,030.41
Program Income Drawdown	$0.00	$41,829.41
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$631,859.82
Most Impacted and Distressed Expended	$0.00	$631,859.82
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Copiague in Suffolk County. The GEOIDs for the project are: 361031238021 and 361031238022.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$49,877.57
Total Budget	$0.00	$49,877.57
Total Obligated	$0.00	$49,877.57
Total Funds Drawdown	$0.00	$49,877.57
Program Funds Drawdown	$0.00	$49,877.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,877.57
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the installation of improvements to strengthen three critical facilities in the Town of Blooming Grove. The Tappan Wastewater Treatment Plant improvements will include the installation of concrete floodwalls and barriers. The Salisbury Mills Fire Company Headquarters improvements will include elevating critical equipment above the base flood elevation. The Village of South Blooming Grove Sewer Pump Station improvements will include the installation of gaskets to seal vents and doors. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Town of Blooming Grove, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**R4-CR-DASNY-NYRCCQueensBoroLibSeasideResImp-PF-UN**
Activity Title:	**DASNY-NYRCCQueensBoroLibSeasideResImp 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$27.32
Total Budget	$0.00	$27.32
Total Obligated	$0.00	$27.32
Total Funds Drawdown	$0.00	$27.32
Program Funds Drawdown	$0.00	$27.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27.32
Most Impacted and Distressed Expended	$0.00	$27.32
Match Contributed	$0.00	$0.00

Activity Description:

This project will include repair and resiliency improvements to the Seaside Branch of the Queens Borough Public Library as part of the New York Rising Community Center network. A recovery center network will ensure the continued provision and coordination of recovery services as well as efficient delivery of services and access to information after a storm. The network will provide publicly accessible places with backup power where residents can receive temporary relief and can be directed to the appropriate resources and locations to address recovery service needs. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area is the Seaside Community Library. The GEOID for the project include: 360810934022,360810934021,360810934023 and 360810938003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-DASNY-NYRCCStarsCommunityCtrResImp-PF-UN**
Activity Title:	**DASNY-NYRCCStarsCommunityCtrResImp 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$27.32
Total Budget	$0.00	$27.32
Total Obligated	$0.00	$27.32
Total Funds Drawdown	$0.00	$27.32
Program Funds Drawdown	$0.00	$27.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27.32
Most Impacted and Distressed Expended	$0.00	$27.32
Match Contributed	$0.00	$0.00

Activity Description:

The project will include repair and resiliency improvements to the STARS Community Center as part of the New York Rising Community Center network. A recovery center network will ensure the continued provision and coorination of recovery services as well as efficient delivery of services and access to information after a storm. Additionally, the Committee specified the use of funding to undertake resiliency improvements to the building, including the installation of green technologies for energy efficiency and power genration. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area is the Stars Community Center. The GEOID for the project include: 360810716001, 360810884007, 360810884008, and 360810884006.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$146,667.72
Total Budget	$0.00	$146,667.72
Total Obligated	$0.00	$146,667.72
Total Funds Drawdown	$0.00	$146,667.72
Program Funds Drawdown	$0.00	$146,667.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$146,667.72
Most Impacted and Distressed Expended	$0.00	$146,667.72
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$53,403.49
Total Budget	$0.00	$53,403.49
Total Obligated	$0.00	$53,403.49
Total Funds Drawdown	$0.00	$53,403.49
Program Funds Drawdown	$0.00	$42,923.99
Program Income Drawdown	$0.00	$10,479.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$53,403.49
Most Impacted and Distressed Expended	$0.00	$53,403.49
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 Howard Beach that will be used to establish disaster recovery services. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Howard Beach in Queens Counties. The GEOIDs for the project include: 360810892007, 360810892008, 360810892002, 360810884004, and 360810884005.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$37,128.38
Total Budget	$0.00	$37,128.38
Total Obligated	$0.00	$37,128.38
Total Funds Drawdown	$0.00	$37,128.38
Program Funds Drawdown	$0.00	$37,128.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,128.38
Most Impacted and Distressed Expended	$0.00	$37,128.38
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 activity data for this activity were changed.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	51.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$62,915.50
Total Budget	$0.00	$62,915.50
Total Obligated	$0.00	$62,915.50
Total Funds Drawdown	$0.00	$62,915.50
Program Funds Drawdown	$0.00	$62,915.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,915.50
Most Impacted and Distressed Expended	$0.00	$62,915.50
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Lower Manhattan in Manhattan County. The GEOIDs for the project include: 360610022012, 360610030014, 360610012002, 360610012003, 360610022021, 360610022011, 360610014021, 360610010021, 360610022013, 360610012001, 360610014022, 360610010022, and 360610022014.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	51.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$121,366.41
Total Budget	$0.00	$121,366.41
Total Obligated	$0.00	$121,366.41
Total Funds Drawdown	$0.00	$121,366.41
Program Funds Drawdown	$0.00	$121,366.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$121,366.41
Most Impacted and Distressed Expended	$0.00	$121,366.41
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDs for the project include: 360610002021, 360610014011, 360610012002, 360610012003, 360610002022, 360610014012, 360610002011, 360610010011, 360610006003, 360610006004, 360610014021, 360610002025, 360610002024, 360610022013, 360610012001, 360610014022, 360610022014, 360610002023, 360610002012.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	51.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$102,191.99
Total Budget	$0.00	$102,191.99
Total Obligated	$0.00	$102,191.99
Total Funds Drawdown	$0.00	$102,191.99
Program Funds Drawdown	$0.00	$102,191.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$102,191.99
Most Impacted and Distressed Expended	$0.00	$102,191.99
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDS for the project include: 360610002021, 360610012002, 360610012003, 360610002022, 360610014012, 360610002011, 360610010011, 360610006003, 360610006004, 360610002025, 360610002024, 360610012001, 360610010022, 360610022014, 360610002023, 360610002012.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	51.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$172,620.81
Total Budget	$0.00	$172,620.81
Total Obligated	$0.00	$172,620.81
Total Funds Drawdown	$0.00	$172,620.81
Program Funds Drawdown	$0.00	$172,620.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$172,620.81
Most Impacted and Distressed Expended	$0.00	$172,620.81
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDs for the project include: 360610036022, 360610018005, 360610018004, 360610018002, 360610030014, 360610030011, 360610036012, 360610043001, 360610030022, 360610036011, 360610018003, 360610041001, 360610014021, 360610016002, 360610043002, 360610036013, 360610018006, 360610030012, 360610018001, 360610018007.

Activity Progress Narrative:

The activity data for this activity were changed.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	51.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-DASNYNYRCCQueensBoroLibHowBeaResImp-PF-UN**
Activity Title:	**DASNY-NYRCCQueensBoroLibHowBeaResImp 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$27.32
Total Budget	$0.00	$27.32
Total Obligated	$0.00	$27.32
Total Funds Drawdown	$0.00	$27.32
Program Funds Drawdown	$0.00	$27.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27.32
Most Impacted and Distressed Expended	$0.00	$27.32
Match Contributed	$0.00	$0.00

Activity Description:

The project involves the construction of resiliency improvements to the building. The structure is a part of the network of NY Rising Community Centers and functions as a primary facility in the provision of needed recovery services for the community. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area is the Howard Beach Community Library. The GEOID for the project include: 360810884002,360810892003,360810892001,360810884001,360810062012.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	30.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$75,693.08
Total Budget	$0.00	$75,693.08
Total Obligated	$0.00	$75,693.08
Total Funds Drawdown	$0.00	$75,693.08
Program Funds Drawdown	$0.00	$75,693.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$75,693.08
Most Impacted and Distressed Expended	$0.00	$75,693.08
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Red Hook in Kings County. The GEOIDs for the project include: 360470053001, 360470053004, 360470059001, 360470053003, 360470053002, and 360470085001.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	65.18

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	

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$41,530.65
Total Budget	$0.00	$41,530.65
Total Obligated	$0.00	$41,530.65
Total Funds Drawdown	$0.00	$41,530.65
Program Funds Drawdown	$0.00	$41,530.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,530.65
Most Impacted and Distressed Expended	$0.00	$41,530.65
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Red Hook in Kings County. GEOIDs for the project include 360470053001, 360470065007, 360470063002, 360470077003, 360470065005, 360470059002, 360470065006, 360470085002, 360470085003, and 360470085001.

Activity Progress Narrative:

The activity data for this activity were changed.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	65.18

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	

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$55,186.24
Total Budget	$0.00	$55,186.24
Total Obligated	$0.00	$55,186.24
Total Funds Drawdown	$0.00	$55,186.24
Program Funds Drawdown	$0.00	$55,186.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$55,186.24
Most Impacted and Distressed Expended	$0.00	$55,186.24
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	56.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$31,928.17
Total Budget	$0.00	$31,928.17
Total Obligated	$0.00	$31,928.17
Total Funds Drawdown	$0.00	$31,928.17
Program Funds Drawdown	$0.00	$31,928.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,928.17
Most Impacted and Distressed Expended	$0.00	$31,928.17
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	56.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$77,933.04
Total Budget	$0.00	$77,933.04
Total Obligated	$0.00	$77,933.04
Total Funds Drawdown	$0.00	$77,933.04
Program Funds Drawdown	$0.00	$61,884.04
Program Income Drawdown	$0.00	$16,049.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$77,933.04
Most Impacted and Distressed Expended	$0.00	$77,933.04
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$127,824.44
Total Budget	$0.00	$127,824.44
Total Obligated	$0.00	$127,824.44
Total Funds Drawdown	$0.00	$127,824.44
Program Funds Drawdown	$0.00	$99,916.94
Program Income Drawdown	$0.00	$27,907.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$127,824.44
Most Impacted and Distressed Expended	$0.00	$127,824.44
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Rockaway East in Queens County. The GEOIDs for the project include: 360811032022, 360811010021, 360811032023, and 360811010014.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$46,451.40
Total Budget	$0.00	$46,451.40
Total Obligated	$0.00	$46,451.40
Total Funds Drawdown	$0.00	$46,451.40
Program Funds Drawdown	$0.00	$37,458.90
Program Income Drawdown	$0.00	$8,992.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$46,451.40
Most Impacted and Distressed Expended	$0.00	$46,451.40
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$57,351.73
Total Budget	$0.00	$57,351.73
Total Obligated	$0.00	$57,351.73
Total Funds Drawdown	$0.00	$57,351.73
Program Funds Drawdown	$0.00	$47,300.23
Program Income Drawdown	$0.00	$10,051.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$57,351.73
Most Impacted and Distressed Expended	$0.00	$57,351.73
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway East in Queens County. The GEOIDS for the project include: 360811008024 and 360811008023.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$84,160.92
Total Budget	$0.00	$84,160.92
Total Obligated	$0.00	$84,160.92
Total Funds Drawdown	$0.00	$84,160.92
Program Funds Drawdown	$0.00	$84,160.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$84,160.92
Most Impacted and Distressed Expended	$0.00	$84,160.92
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Sheepshead Bay in Kings County. The GEOIDs for the project include 360470594021, 360470574002, 360470594023, 360470570004, 360470574001, 360470576001, 360470566002, 360470594024, 360470572001, and 360470572002.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	52.18

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	

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$132,467.07
Total Budget	$0.00	$132,467.07
Total Obligated	$0.00	$132,467.07
Total Funds Drawdown	$0.00	$132,467.07
Program Funds Drawdown	$0.00	$132,467.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$132,467.07
Most Impacted and Distressed Expended	$0.00	$132,467.07
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Southern Brooklyn Peninsula in Kings County. The GEOIDs for the project include: 360470610031, 360470610021, 360470610041, 360470352001, 360470360013, 360470362001, 360470360021, 360470610022, and 360470360022.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	64.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$98,957.37
Total Budget	$0.00	$98,957.37
Total Obligated	$0.00	$98,957.37
Total Funds Drawdown	$0.00	$98,957.37
Program Funds Drawdown	$0.00	$98,957.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$98,957.37
Most Impacted and Distressed Expended	$0.00	$98,957.37
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Southern Brooklyn Peninsula in Kings County. The GEOIDs for the project include: 360470328004, 360470336002, 360470336001, 360470352001, 360470328003, 360470342004, 360470342003, and 360470340001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	64.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$97,830.69
Total Budget	$0.00	$97,830.69
Total Obligated	$0.00	$97,830.69
Total Funds Drawdown	$0.00	$97,830.69
Program Funds Drawdown	$0.00	$97,830.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$97,830.69
Most Impacted and Distressed Expended	$0.00	$97,830.69
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 Southeast Brooklyn Waterfront that will be used to establish disaster recovery services. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Southeast Brooklyn Waterfront in Kings County. The GEOIDS for the project include: 360470698001, 360470706002, 360470702011, 360470700001, 360470696021, 360470700002, 360470706001, 360470696022, 360470696023.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$71,772.07
Total Budget	$0.00	$71,772.07
Total Obligated	$0.00	$71,772.07
Total Funds Drawdown	$0.00	$71,772.07
Program Funds Drawdown	$0.00	$71,772.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$71,772.07
Most Impacted and Distressed Expended	$0.00	$71,772.07
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Staten Island in Richmond County. The GEOIDs for this project include: 360850181001, 360850279001, 360850187022, 360850181002, 360850279002, 360850177001, 360850177003, 360850173001, 360850187024, 360850273021, 360850187021, 360850273022, 360850187023, 360850189023, and 360850173002.

Activity Progress Narrative:

The activity data for this activity were changed.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-DASNYStFrandeSalesResImprov-PF-UN
Activity Title:	DASNYStFrandeSalesResImprov 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$27.32
Total Budget	$0.00	$27.32
Total Obligated	$0.00	$27.32
Total Funds Drawdown	$0.00	$27.32
Program Funds Drawdown	$0.00	$27.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27.32
Most Impacted and Distressed Expended	$0.00	$27.32
Match Contributed	$0.00	$0.00

Activity Description:

The Saint Francis de Sales Catholic Academy Project will construct resiliency improvements to the St Francis de Sales Catholic Academy in Queens County. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Rockaway Peninsula Community in Queens County. The GEOIDS for this project include:360810928002, 360810928003, 360810934013, 360810934012, 360810928001, 360810934011

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	25.5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$30,414.40
Total Budget	$0.00	$30,414.40
Total Obligated	$0.00	$30,414.40
Total Funds Drawdown	$0.00	$30,414.40
Program Funds Drawdown	$0.00	$30,414.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,414.40
Most Impacted and Distressed Expended	$0.00	$30,414.40
Match Contributed	$0.00	$0.00

Activity Description:

This project will replace the existing boardwalk structure. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$362,586.37
Total Budget	$0.00	$362,586.37
Total Obligated	$0.00	$362,586.37
Total Funds Drawdown	$0.00	$362,586.37
Program Funds Drawdown	$0.00	$362,586.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$362,586.37
Most Impacted and Distressed Expended	$0.00	$362,586.37
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Baldwin in Nassau County. The GEOIDs for the project include: 360594138042 and 360594138043.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	41.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$172,043.48
Total Budget	$0.00	$172,043.48
Total Obligated	$0.00	$172,043.48
Total Funds Drawdown	$0.00	$172,043.48
Program Funds Drawdown	$0.00	$165,215.90
Program Income Drawdown	$0.00	$6,827.58
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$172,043.48
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include improvements and restoration of damaged streams and stream corridors. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Ellenville in Ulster County. The GEOIDS for the project include: 361119545001, 361119546001, 361119547001, 361119548001, 361119545002, 361119547002, 361119548002, 361119545003, 361119548003, 361119545004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	52.16

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:	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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$77,461.70
Total Budget	$0.00	$77,461.70
Total Obligated	$0.00	$77,461.70
Total Funds Drawdown	$0.00	$77,461.70
Program Funds Drawdown	$0.00	$77,461.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$77,461.70
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/0
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$140,160.61
Total Budget	$0.00	$140,160.61
Total Obligated	$0.00	$140,160.61
Total Funds Drawdown	$0.00	$140,160.61
Program Funds Drawdown	$0.00	$140,160.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$140,160.61
Most Impacted and Distressed Expended	$0.00	$140,160.61
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$11,641.21
Total Budget	$0.00	$11,641.21
Total Obligated	$0.00	$11,641.21
Total Funds Drawdown	$0.00	$11,641.21
Program Funds Drawdown	$0.00	$11,641.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,641.21
Most Impacted and Distressed Expended	$0.00	$11,641.21
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead will protect and fortify the existing Atlantic Beach Rescue Building through improved infrastructure and communication systems. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Atlantic Beach and East Atlantic Beach in the Town of Hempstead. GEOIDs include: 360594163003, 360594163004, 360594163001, 360594163002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	21.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$526,257.52
Total Budget	$0.00	$526,257.52
Total Obligated	$0.00	$526,257.52
Total Funds Drawdown	$0.00	$526,257.52
Program Funds Drawdown	$0.00	$526,257.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$526,257.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves installation of a water supply interconnection. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	36.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$475,405.91
Total Budget	$0.00	$475,405.91
Total Obligated	$0.00	$475,405.91
Total Funds Drawdown	$0.00	$475,405.91
Program Funds Drawdown	$0.00	$475,405.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$475,405.91
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of improvements and reconstruction of 11 existing culverts in the Towns of Florida and Amsterdam. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-EsperanceLandisArboretumShelter-PF-UN
Activity Title:	**EsperanceLandisArboretumShelter R4-CR**

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$30,534.19
Total Budget	$0.00	$30,534.19
Total Obligated	$0.00	$30,534.19
Total Funds Drawdown	$0.00	$30,534.19
Program Funds Drawdown	$0.00	$30,534.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,534.19
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will upgrade and expand the Landis Arboretum Meeting House to serve as an emergency shelter. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDs for the project include: 360957401005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	31.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-EssexCtyBeedeGulfBrooks-AQPF-UN
Activity Title:	EssexCtyBeedeGulfBrooks 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,556.94
Total Budget	$0.00	$2,556.94
Total Obligated	$0.00	$2,556.94
Total Funds Drawdown	$0.00	$2,556.94
Program Funds Drawdown	$0.00	$2,556.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,556.94
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will implement restoration and stabilization measures along both Beede and Gulf Brooks to help mitigate future flood events. The proposed improvements to Beede Brook will include a redesign of the outlet into the East Branch Au Sable River the creation of a two-stage channel the installation of grade contract and drop structures to maintain channel slope, and the restoration of in-stream habitat while the improverments at Gulf Brook will commence the third phase of work undertaken in separate projects. This last phase will install grade contract and drop structures to maintain channel slope and expand the capacity of Gulf Brook to transport water and sediment through restoration of the floodplain, and stabilize road embankments. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Keene in Essex County. The GEOIDS for the project include 360319609002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	34.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PI-UN
Activity Title:	Essex County Gulf 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$239,416.10
Total Budget	$0.00	$239,416.10
Total Obligated	$0.00	$239,416.10
Total Funds Drawdown	$0.00	$239,416.10
Program Funds Drawdown	$0.00	$239,416.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$239,416.10
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity will mitigate future flooding of Gulf Brook through restoration measures that will increase water flow and sediment transport capacity. This will involve repairs and improvements to approximately 1,500 linear feet of Gulf Brook. These repairs and improvements will include modifications to the profile and form of the stream channel along with the installation of measures to dissipate energy and armor the channel to protect against future erosion and damage. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Keene in Essex County. The GEOID for the project is: 360319609002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	34.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$534,624.06
Total Budget	$0.00	$534,624.06
Total Obligated	$0.00	$534,624.06
Total Funds Drawdown	$0.00	$534,624.06
Program Funds Drawdown	$0.00	$344,655.76
Program Income Drawdown	$0.00	$189,968.30
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$534,624.06
Most Impacted and Distressed Expended	$0.00	$534,624.06
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Fire Island in Suffolk County. The GEOIDS for the project include: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	45.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$52,093.91
Total Budget	$0.00	$52,093.91
Total Obligated	$0.00	$52,093.91
Total Funds Drawdown	$0.00	$52,093.91
Program Funds Drawdown	$0.00	$52,093.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$52,093.91
Most Impacted and Distressed Expended	$0.00	$52,093.91
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	38.79

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rotterdam

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$330,272.68
Total Budget	$0.00	$330,272.68
Total Obligated	$0.00	$330,272.68
Total Funds Drawdown	$0.00	$330,272.68
Program Funds Drawdown	$0.00	$330,272.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$330,272.68
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Town of Rotterdam

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R4-CR-FortJohnson-PF-UN
Activity Title:	FortJohnson 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$26,307.01
Total Budget	$0.00	$26,307.01
Total Obligated	$0.00	$26,307.01
Total Funds Drawdown	$0.00	$26,307.01
Program Funds Drawdown	$0.00	$26,307.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,307.01
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the hardening of Old Fort Johnson against the impacts of future flood events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City and Town of Amsterdam in Montgomery County. The GEOIDS for the project include: 360570702001, 360570703001, 360570704001, 360570705001, 360570706001, 360570707001, 360570708001, 360570709001, 360570721001, 360570702002, 360570703002, 360570704002, 360570705002, 360570706002, 360570707002, 36050707002, 360570708002, 360570721002, 360570721003, 360570721004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$157,469.05
Total Budget	$0.00	$157,469.05
Total Obligated	$0.00	$157,469.05
Total Funds Drawdown	$0.00	$157,469.05
Program Funds Drawdown	$0.00	$157,469.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$157,469.05
Most Impacted and Distressed Expended	$0.00	$157,469.05
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Freeport.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$498,402.45
Total Budget	$0.00	$498,402.45
Total Obligated	$0.00	$498,402.45
Total Funds Drawdown	$0.00	$498,402.45
Program Funds Drawdown	$0.00	$486,831.87
Program Income Drawdown	$0.00	$11,570.58
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$498,402.45
Most Impacted and Distressed Expended	$0.00	$498,402.45
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide- Freeport Village, NY

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$71,683.92
Total Budget	$0.00	$71,683.92
Total Obligated	$0.00	$71,683.92
Total Funds Drawdown	$0.00	$71,683.92
Program Funds Drawdown	$0.00	$71,683.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$71,683.92
Most Impacted and Distressed Expended	$0.00	$71,683.92
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the identification and implementation of green infrastructure pilot projects in the Village of Freeport Municipal Parking Lots and pedestrian plazas located at the intersection of South Main Street and Smith Street. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Freeport, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$40,970.36
Total Budget	$0.00	$40,970.36
Total Obligated	$0.00	$40,970.36
Total Funds Drawdown	$0.00	$40,970.36
Program Funds Drawdown	$0.00	$40,970.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$40,970.36
Most Impacted and Distressed Expended	$0.00	$40,970.36
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Brooklyn, NY. Census Tracts 098400 (BG 1), 101600 (BG 1), 101800 (BG 1), and 103400 (BG 1).

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	52.1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Binghamton

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$84,535.46
Total Budget	$0.00	$84,535.46
Total Obligated	$0.00	$84,535.46
Total Funds Drawdown	$0.00	$84,535.46
Program Funds Drawdown	$0.00	$84,535.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$84,535.46
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the removal of existing combined sewer infrastructure and replacement with separated storm and sanitary sewer systems along Front Street. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Binghamton in Broome County. The GEOIDS for the project include 360070013001, 36007003002, 360070013002, 36007003003, 36007003004

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	71.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Old Lower East Side, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$117,381.22
Total Budget	$0.00	$117,381.22
Total Obligated	$0.00	$117,381.22
Total Funds Drawdown	$0.00	$117,381.22
Program Funds Drawdown	$0.00	$117,381.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$117,381.22
Most Impacted and Distressed Expended	$0.00	$117,381.22
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	66.6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Shepherd Services, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$38,930.46
Total Budget	$0.00	$38,930.46
Total Obligated	$0.00	$38,930.46
Total Funds Drawdown	$0.00	$38,930.46
Program Funds Drawdown	$0.00	$38,930.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,930.46
Most Impacted and Distressed Expended	$0.00	$38,930.46
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	66.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$181,100.85
Total Budget	$0.00	$181,100.85
Total Obligated	$0.00	$181,100.85
Total Funds Drawdown	$0.00	$181,100.85
Program Funds Drawdown	$0.00	$181,100.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$181,100.85
Most Impacted and Distressed Expended	$0.00	$181,100.85
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the purchase and installation of fixed generators at four critical facilities within the Greater Bay Shore Community. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	41.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$146,591.40
Total Budget	$0.00	$146,591.40
Total Obligated	$0.00	$146,591.40
Total Funds Drawdown	$0.00	$146,591.40
Program Funds Drawdown	$0.00	$146,591.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$146,591.40
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the repair and replacement of damaged and undersized bridges and culverts and constitutes an improvement to the existing public infrastructure. These improvements will reduce obstructions to flood waters, improve flow capacity, improve stream function, alleviate existing roadway flooding conditions, and increase access and mobility for the community during storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001, 361119509002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of East Rockaway

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,621.06
Total Budget	$0.00	$3,621.06
Total Obligated	$0.00	$3,621.06
Total Funds Drawdown	$0.00	$3,621.06
Program Funds Drawdown	$0.00	$3,621.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,621.06
Most Impacted and Distressed Expended	$0.00	$3,621.06
Match Contributed	$0.00	$0.00

Activity Description:

The Village of East Rockaway is requesting funding to protect critical facilities that are located in the extreme risk zones including the Department of Public Works Garage facility and the John Street Recreational Center. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated places of Bay Park and the Village of East Rockaway

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$127,166.54
Total Budget	$0.00	$127,166.54
Total Obligated	$0.00	$127,166.54
Total Funds Drawdown	$0.00	$127,166.54
Program Funds Drawdown	$0.00	$127,166.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$127,166.54
Most Impacted and Distressed Expended	$0.00	$127,166.54
Match Contributed	$0.00	$0.00

Activity Description:

The Greater Atlantic Beach Water Reclamation District will harden the existing water reclamation plant and one sewage pump station. Additionally, backup natural gas generators will be installed at two locations. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Atlantic Beach in Nassau County. The GEOIDs for this project include: 360594163002, 360594163003, and 360594163004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	21.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Hewlett Harbor

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$73,500.04
Total Budget	$0.00	$73,500.04
Total Obligated	$0.00	$73,500.04
Total Funds Drawdown	$0.00	$73,500.04
Program Funds Drawdown	$0.00	$73,500.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$73,500.04
Most Impacted and Distressed Expended	$0.00	$73,500.04
Match Contributed	$0.00	$0.00

Activity Description:

This activity will address future storm flooding on Pepperidge Road in the area of Auerbach Avenue, Heather Lane and the Village Hall. Storm surge and inadequate stormwater drainage systems has caused road flooding and sewage backups. The activity will involve the upgrade of approximately 4,000 linear feet of storm drainage pipe along Pepperidge Road. Green infrastructure practices will also be constructed including permeable surfaces in parking lots, bioswales, and a stormwater detention pond. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Hewlett Harbor in Nassau County. The GEOIDS for the project include: 360594115001 and 360594115002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	12.1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$42,992.34
Total Budget	$0.00	$42,992.34
Total Obligated	$0.00	$42,992.34
Total Funds Drawdown	$0.00	$42,992.34
Program Funds Drawdown	$0.00	$42,992.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$42,992.34
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 020600 (Block Groups 5, 6, 7)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Bernard Project, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$874,566.19
Total Budget	$0.00	$874,566.19
Total Obligated	$0.00	$1,041,993.76
Total Funds Drawdown	$0.00	$874,566.19
Program Funds Drawdown	$0.00	$874,566.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$874,566.19
Most Impacted and Distressed Expended	$0.00	$874,566.19
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). This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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 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
# Owner 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:	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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nassau County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$251,971.28
Total Budget	$0.00	$251,971.28
Total Obligated	$0.00	$251,971.28
Total Funds Drawdown	$0.00	$251,971.28
Program Funds Drawdown	$0.00	$251,971.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$251,971.28
Most Impacted and Distressed Expended	$0.00	$251,971.28
Match Contributed	$0.00	$0.00

Activity Description:

This project will develop and implement a transit-oriented development plan to revitalize the Village of Island Park downtown and waterfront in the Village of Island Park. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of Village of Island Park, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Incorporated Village of Island Park

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$55,940.78
Total Budget	$0.00	$55,940.78
Total Obligated	$0.00	$55,940.78
Total Funds Drawdown	$0.00	$55,940.78
Program Funds Drawdown	$0.00	$55,940.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$55,940.78
Most Impacted and Distressed Expended	$0.00	$55,940.78
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of Greater Coney Island,

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$100,383.30
Total Budget	$0.00	$100,383.30
Total Obligated	$0.00	$100,383.30
Total Funds Drawdown	$0.00	$100,383.30
Program Funds Drawdown	$0.00	$100,383.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$100,383.30
Most Impacted and Distressed Expended	$0.00	$100,383.30
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	64.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of the Rockaway Peninsula,

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$348,874.70
Total Budget	$0.00	$348,874.70
Total Obligated	$0.00	$348,874.70
Total Funds Drawdown	$0.00	$348,874.70
Program Funds Drawdown	$0.00	$348,874.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$348,874.70
Most Impacted and Distressed Expended	$0.00	$348,874.70
Match Contributed	$0.00	$0.00

Activity Description:

The Jewish Community Council of the Rockaway Peninsula, Inc. will establish disaster recovery services in Rockaway 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.85

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	

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$898,779.34
Total Budget	$0.00	$898,779.34
Total Obligated	$0.00	$898,779.34
Total Funds Drawdown	$0.00	$898,779.34
Program Funds Drawdown	$0.00	$898,779.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$898,779.34
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will rehabilitate approximately 3,500 feet of drainage ditch to prevent erosion and increase holding capacity of Broome County's Finch Hollow Storm Water Retention Facility No. 1. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Johnson City in Broome County. The GEOIDs for the project include: 360070142002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	27.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$984,988.26
Total Budget	$0.00	$984,988.26
Total Obligated	$0.00	$984,988.26
Total Funds Drawdown	$0.00	$984,988.26
Program Funds Drawdown	$0.00	$984,988.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$984,988.26
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	40.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kings Bay YM-YWHA

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$14,297.99
Total Budget	$0.00	$14,297.99
Total Obligated	$0.00	$14,297.99
Total Funds Drawdown	$0.00	$14,297.99
Program Funds Drawdown	$0.00	$14,297.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,297.99
Most Impacted and Distressed Expended	$0.00	$14,297.99
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	52.18

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	

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$328,000.42
Total Budget	$0.00	$328,000.42
Total Obligated	$0.00	$328,000.42
Total Funds Drawdown	$0.00	$328,000.42
Program Funds Drawdown	$0.00	$328,000.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$328,000.42
Most Impacted and Distressed Expended	$0.00	$328,000.42
Match Contributed	$0.00	$0.00

Activity Description:

This project includes a phase I comprehensive drainage study and the implementation of drainage improvements within the hamlets of Lido Beach and Point Lookout. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	31.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$278,451.23
Total Budget	$0.00	$278,451.23
Total Obligated	$0.00	$278,451.23
Total Funds Drawdown	$0.00	$278,451.23
Program Funds Drawdown	$0.00	$278,451.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$278,451.23
Most Impacted and Distressed Expended	$0.00	$278,451.23
Match Contributed	$0.00	$0.00

Activity Description:

This project will extend, repair, and reconstruct the existing revetment along Jones Inlet in Point Lookout, NY to protect against damage from future storms. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hemsptead in Nassau County. The GEOIDS for this project include 360594169001, 360594169002, 350594169003

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	25.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-LittleNeckRDShrLnStblzn-PI-UN
Activity Title:	LittleNeckRDShrLnStblzn 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$67.61
Total Budget	$0.00	$67.61
Total Obligated	$0.00	$67.61
Total Funds Drawdown	$0.00	$67.61
Program Funds Drawdown	$0.00	$67.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$67.61
Most Impacted and Distressed Expended	$0.00	$67.61
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this project is to reduce shoreline erosion and flood risk to residents and related infrastructure adjacent to the terminus of Little E. Neck Road. The project is expected to reduce the frequency and risk of flooding impacts from storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Town of Babylon, little Neck Road area. The GEOID's for this project includes: 361031244012, 361031246013.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	30.41

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:	LocalEmerCenPermGenSeniorCenter 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$162,597.65
Total Budget	$0.00	$162,597.65
Total Obligated	$0.00	$162,597.65
Total Funds Drawdown	$0.00	$162,597.65
Program Funds Drawdown	$0.00	$162,597.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$162,597.65
Most Impacted and Distressed Expended	$0.00	$162,597.65
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the design and installation of a permanent backup generator at the Rainbow Senior Center in the Village of Lindenhurst. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Lindenhurst in Suffolk County, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$306,306.17
Total Budget	$0.00	$306,306.17
Total Obligated	$0.00	$306,306.17
Total Funds Drawdown	$0.00	$306,306.17
Program Funds Drawdown	$0.00	$306,306.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$306,306.17
Most Impacted and Distressed Expended	$0.00	$306,306.17
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project involves constructing resiliency improvements at three facilities in the Rockaways. The improvements include constructing diesel generators at three of the facilities and check valves at two of the facilities. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The neighborhood on the Far Rockaway Peninsula in Queens County. The GEOIDS for the project include: 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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$689,847.45
Total Budget	$0.00	$689,847.45
Total Obligated	$0.00	$689,847.45
Total Funds Drawdown	$0.00	$689,847.45
Program Funds Drawdown	$0.00	$689,847.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$689,847.45
Most Impacted and Distressed Expended	$0.00	$689,847.45
Match Contributed	$0.00	$0.00

Activity Description:

This project will help install new and replace substandard bulkheads on the west side of the north shore of the City of Long Beach. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Long Beach in Nassau County. The GEOIDs for the project include: 360594165005, 360594164013, 360594164021, 360594165004, 360594164022, 360594164012, 360594164011, 360594165002, 360594165003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-LongBeachEstOEM-PF-UN
Activity Title:	LongBeachEstOEM 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:
07/28/2016

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,160.54
Total Budget	$0.00	$5,160.54
Total Obligated	$0.00	$5,160.54
Total Funds Drawdown	$0.00	$5,160.54
Program Funds Drawdown	$0.00	$5,160.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,160.54
Most Impacted and Distressed Expended	$0.00	$5,160.54
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will redevelop and outfit existing office space in the City Hall building to be used as the command center for the Office of Emergency Management. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	36.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-LongBeachHireLDRM-PS-UN
Activity Title:	CityofLongBeachHireLDRM 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$53,512.42
Total Budget	$0.00	$53,512.42
Total Obligated	$0.00	$53,512.42
Total Funds Drawdown	$0.00	$53,512.42
Program Funds Drawdown	$0.00	$53,512.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$53,512.42
Most Impacted and Distressed Expended	$0.00	$53,512.42
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will hire and train a Local Disaster Recovery Manager for two years. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	36.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$17,001.10
Total Budget	$0.00	$17,001.10
Total Obligated	$0.00	$17,001.10
Total Funds Drawdown	$0.00	$17,001.10
Program Funds Drawdown	$0.00	$17,001.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,001.10
Most Impacted and Distressed Expended	$0.00	$17,001.10
Match Contributed	$0.00	$0.00

Activity Description:

This project will install back-up electrical power at two pump stations in the Sequams neighborhood in West Islip. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Islip in Suffolk County. The GEOIDS for the project include: 361031469021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	6.96

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$19,239.80
Total Budget	$0.00	$19,239.80
Total Obligated	$0.00	$19,239.80
Total Funds Drawdown	$0.00	$19,239.80
Program Funds Drawdown	$0.00	$19,239.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,239.80
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Town of Saugerties in Ulster County. The GEOIDS for this project include 361119501001

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	47.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$59,416.62
Total Budget	$0.00	$59,416.62
Total Obligated	$0.00	$59,416.62
Total Funds Drawdown	$0.00	$59,416.62
Program Funds Drawdown	$0.00	$59,416.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$59,416.62
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of improvements to convey stormwater within the Bull Run Channel. Improvements will include stream channel widening and the replacement of culverts to alleviate flow constrictions. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDS for the project include: 360259712005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	46.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$38,350.81
Total Budget	$0.00	$38,350.81
Total Obligated	$0.00	$38,350.81
Total Funds Drawdown	$0.00	$38,350.81
Program Funds Drawdown	$0.00	$38,350.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,350.81
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves improving the flow of runoff in Scotts Brook before it enters the East Branch of the Delaware River. The improvement work will involve replacing the undersized culverts with larger culverts that have the capacity to convey 100-year storm flows. This will necessitate reconstruction of the roadways over the culverts and the construction of headwalls and the installation of riprap to harden this portion of the Scotts Brook from future damage. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDs for the project include: 360259712005.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	46.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-MBSmithPointOfShirleySWMgmt-PI-LMI-B
Activity Title:	**MBSmithPointOfShirleySWMgmt B 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$248,179.46
Total Budget	$0.00	$248,179.46
Total Obligated	$0.00	$248,179.46
Total Funds Drawdown	$0.00	$248,179.46
Program Funds Drawdown	$0.00	$248,179.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$248,179.46
Most Impacted and Distressed Expended	$0.00	$248,179.46
Match Contributed	$0.00	$0.00

Activity Description:

The Mastic Beach and Smith Spoint of Shirley Stormwater Management Plan and Improvements project will develop a comprenshive stormwater management plan on behalf of the communities comprising the Mastic Beach/Smith Point of Shirley NYRCR area and implement projects identified in that plan. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Mastic Beach in Suffolk County. The GEOIDS for the project include: 361031595091, 361031595092, 361031595062, 361031595093, and 361031595064.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	45.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$91,927.68
Total Budget	$0.00	$91,927.68
Total Obligated	$0.00	$91,927.68
Total Funds Drawdown	$0.00	$91,927.68
Program Funds Drawdown	$0.00	$91,927.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$91,927.68
Most Impacted and Distressed Expended	$0.00	$91,927.68
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead is requesting funding for reconstruction of the Meadowmere Park Bridge. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Meadowmere Park in Nassau County. The GEOID for the project includes 360594113011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$44,391.02
Total Budget	$0.00	$44,391.02
Total Obligated	$0.00	$44,391.02
Total Funds Drawdown	$0.00	$44,391.02
Program Funds Drawdown	$0.00	$44,391.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$44,391.02
Most Impacted and Distressed Expended	$0.00	$44,391.02
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the installation of a generator at the Meadowmere Park Fire Department. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hempstead in Nassau County. The GEOIDS for the project include: 360594113011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Alliance for Coney Island, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$156,657.59
Total Budget	$0.00	$156,657.59
Total Obligated	$0.00	$156,657.59
Total Funds Drawdown	$0.00	$156,657.59
Program Funds Drawdown	$0.00	$156,657.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$156,657.59
Most Impacted and Distressed Expended	$0.00	$156,657.59
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Businesses	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	79.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$314,445.48
Total Budget	$0.00	$314,445.48
Total Obligated	$0.00	$314,445.48
Total Funds Drawdown	$0.00	$314,445.48
Program Funds Drawdown	$0.00	$314,445.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$314,445.48
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of improvements to the Miami Avenue Culvert. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Amsterdam in Montgomery County. The GEOIDS for the project include 3650570721003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.35

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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$205,239.01
Total Budget	$0.00	$205,239.01
Total Obligated	$0.00	$205,239.01
Total Funds Drawdown	$0.00	$205,239.01
Program Funds Drawdown	$0.00	$205,239.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$205,239.01
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a new ambulance building and emergency shelter in the Town/Village of Middleburgh. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Middleburgh in Schoharie County. The GEOIDS for the project include: 360957407002, 360957407003, 360957407004, 360957407005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	45.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Middletown

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$25,774.26
Total Budget	$0.00	$25,774.26
Total Obligated	$0.00	$25,774.26
Total Funds Drawdown	$0.00	$25,774.26
Program Funds Drawdown	$0.00	$25,774.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,774.26
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Middletown in Orange County. The GEOIDS for the project include: 360710151005, 360710015001, 36071015003, 360710016001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	71.54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PI-UN
Activity Title:	MountMarionDam 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$11,889.21
Total Budget	$0.00	$11,889.21
Total Obligated	$0.00	$11,889.21
Total Funds Drawdown	$0.00	$11,889.21
Program Funds Drawdown	$0.00	$11,889.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,889.21
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include design and replacement of the Mount Marion Dam. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDS for the project include: 361119504001 and 361119504002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of public facilities	0	0/1
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nazareth Housing, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$146,527.03
Total Budget	$0.00	$146,527.03
Total Obligated	$0.00	$146,527.03
Total Funds Drawdown	$0.00	$146,527.03
Program Funds Drawdown	$0.00	$146,527.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$146,527.03
Most Impacted and Distressed Expended	$0.00	$146,527.03
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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, 360610016001, 360610018001, 360610020001, 360610022011, 360610022021, 360610025001, 360610026011, 360610027001, 360610030011, 360610030021, 360610036011, 360610036021, 360610002012, 360610002022, 360610006002, 360610008002, 360610010022, 360610012002, 360610014012, 360610014022, 360610016002, 360610018002, 360610020002, 360610022012, 360610025002, 360610026012, 360610030012, 360610030022, 360610036012, 360610036022, 360610002023, 360610006003, 360610008003, 360610010023, 360610012003, 360610016003, 360610018003, 360610020003, 360610022013, 360610025003, 360610030013, 360610036013, 360610002024, 360610006004, 360610008004, 360610016004, 360610018004, 360610022014, 360610030014, 360610032004, 360610002025, 360610006005, 360610008005, 360610016005, 360610018005, 360610032005, 360610006006, 360610008006, 360610018006, 360610018007.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	66.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-NCTrafficSignals-PI-UN
Activity Title:	NCTrafficSignals 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$26.51
Total Budget	$0.00	$26.51
Total Obligated	$0.00	$26.51
Total Funds Drawdown	$0.00	$26.51
Program Funds Drawdown	$0.00	$26.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26.51
Most Impacted and Distressed Expended	$0.00	$26.51
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County wants to design and install transfer switches of traffic signals poles located in priority locations, identified by Nassau County, across the Seaford, Wantagh, Baldwin, Bellmore, Merrick, Massapequa (massapequa, East Massapequa, and Massapequa Park), and Freeport communities. Once connected to oen of Nassau County's portable power sources, these transfer switches will allow traffic signals to remain operational in the event of a power outage. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Massapequa, Merrick, Bellmore, Freeport, Baldwin, Seaford, and Wantagh. The GEOID's for this project include:360594129001, 360594129002, 360594129003, 360594129004, 360594135001, 360594135002, 360594135003, 360594135004, 360594135005, 360594135006, 360594136001, 360594136002, 360594136003, 360594136004, 360594136005, 360594137001, 360594137002, 360594137003, 360594137004, 360594137005, 360594138031, 360594138032, 360594138033, 360594138034, 360594138041, 360594138042, 360594138043, 360594141001, 360594141002, 360594141003, 360594141004, 360594141005, 360594141006, 360594142011, 360594142012, 360594142013, 360594142021, 360594142022, 360594142023, 360594142024, 360594143011, 360594143012, 360594143031, 360594143032, 360594143033, 360594143034, 360594143041, 360594143042, 360594144001, 360594144002, 360594144003, 360594144004, 360594144005, 360594145011, 360594145012, 360594145013, 360594145014, 360594145021, 360594145022, 360594145023, 360594150001, 360594150002, 360594150003, 360594150004, 360594150005, 360594151011, 360594151012, 360594151021, 360594151022, 360594151023, 360594151024, 360594151025, 360594152011, 360594152012, 360594152013, 360594152021, 360594152022,

360594152023, 360594152024, 360594153001, 360594153002, 360594153003, 360594153004, 360594153005, 360594153006, 360594154011, 360594154012, 360594154013, 360594154014, 360594154021, 360594154022, 360594154023, 360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003, 360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595210001, 360595210002, 360595210003, 360595210004, 360595210005, 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024, 360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216021, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 360595220001, 360595220002, 360595220003, 360595220004, 360595220005, 360595227001, 360595227002, 360595227003

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	27.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,133.15
Total Budget	$0.00	$13,133.15
Total Obligated	$0.00	$13,133.15
Total Funds Drawdown	$0.00	$13,133.15
Program Funds Drawdown	$0.00	$13,133.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,133.15
Most Impacted and Distressed Expended	$0.00	$13,133.15
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community of Staten Island in Richmond County. The GEOIDS for the project include: 360850112011, 360850114011, 360850114021, 360850112012, 360850114012

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$40,247.27
Total Budget	$0.00	$40,247.27
Total Obligated	$0.00	$40,247.27
Total Funds Drawdown	$0.00	$40,247.27
Program Funds Drawdown	$0.00	$40,247.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$40,247.27
Most Impacted and Distressed Expended	$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 a new emergency operations center at the current Henry W. Dubois Volunteer Firehouse site. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	36.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$57,203.66
Total Budget	$0.00	$57,203.66
Total Obligated	$0.00	$57,203.66
Total Funds Drawdown	$0.00	$57,203.66
Program Funds Drawdown	$0.00	$57,203.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$57,203.66
Most Impacted and Distressed Expended	$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 Towns swift water rescue boat and trailer. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	36.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PF-LMI
Activity Title:	NorthFerryStPumpStationRelo 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$29,700.58
Total Budget	$0.00	$29,700.58
Total Obligated	$0.00	$29,700.58
Total Funds Drawdown	$0.00	$29,700.58
Program Funds Drawdown	$0.00	$29,700.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,700.58
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the City of Schenectady.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$60,857.57
Total Budget	$0.00	$60,857.57
Total Obligated	$0.00	$60,857.57
Total Funds Drawdown	$0.00	$60,857.57
Program Funds Drawdown	$0.00	$60,857.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$60,857.57
Most Impacted and Distressed Expended	$0.00	$60,857.57
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of resiliency improvements to the North Tower Firehouse. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The East Bronx Community in Bronx County. The GEOIDs for the project include: 360050138001 and 360050138002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	36.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-NYCCGCCrowdSourcingResourceTool-PS-LMI
Activity Title:	NYCCGCCrowdSourcingResourceTool 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$78,112.93
Total Budget	$0.00	$78,112.93
Total Obligated	$0.00	$78,112.93
Total Funds Drawdown	$0.00	$78,112.93
Program Funds Drawdown	$0.00	$63,179.67
Program Income Drawdown	$0.00	$14,933.26
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$78,112.93
Most Impacted and Distressed Expended	$0.00	$78,112.93
Match Contributed	$0.00	$0.00

Activity Description:

The proposed public service will involve the creation, implementation and operation of a crowd-sourced web platform for gardeners to utilize to stay up-to-date with projects, learn about the toolkit strategies and post resources, thoughts, suggestions or comments to a public forum. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Lower Manhattan in New York County. The GEOIDS for the project include: 360610030013, 360610018004, 360610040002, 360610020003, 360610040004, 360610038002, 360610018005, 360610038006, 360610022012, 360610032005, 360610038004, 360610036022, 360610040003, 360610032002, 360610036011, 360610032004, 360610036021, 360610032007, 360610030011, 360610036012, 360610030022, 360610030014, 360610042002, 360610038003, 360610028002, 360610032006, 360610040006, 360610022011, 360610028001, 360610014021, 360610038007, 360610036013, 360610010021, 360610026011, 360610034003, 360610038005, 360610032001, 360610022013, 360610040001, 360610012001, 360610018003, 360610034001, 360610042001, 360610038001, 360610034002, 360610034004, 360610032003, 360610014022, 360610030012, 360610024002, 360610022021, 360610028003, 360610020002, 360610040005, 360610026022, 360610030021, 360610026012, 360610010022, 360610026021, 360610028004, 360610020001, 360610024001, 360610010023, 360610022014.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	59.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,564.57
Total Budget	$0.00	$1,564.57
Total Obligated	$0.00	$1,564.57
Total Funds Drawdown	$0.00	$1,564.57
Program Funds Drawdown	$0.00	$1,564.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,564.57
Most Impacted and Distressed Expended	$0.00	$1,564.57
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	61.26

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-NYCMORRBeachChDrProImp-PI-LMI
Activity Title:	NYCMORRBeachChDrProImp R4-CR

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,454.40
Total Budget	$0.00	$5,454.40
Total Obligated	$0.00	$5,454.40
Total Funds Drawdown	$0.00	$5,454.40
Program Funds Drawdown	$0.00	$5,454.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,454.40
Most Impacted and Distressed Expended	$0.00	$5,454.40
Match Contributed	$0.00	$0.00

Activity Description:

The project will consist of the construction of improvements to the harbor park esplanade along Beach Channel Drive at Beach 108 Street. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway West in Queens, New York. The GEOIDS for this project include: 360810938001,360810942011,360810938002,360810938003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	55.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$17.59
Total Budget	$0.00	$17.59
Total Obligated	$0.00	$17.59
Total Funds Drawdown	$0.00	$17.59
Program Funds Drawdown	$0.00	$17.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17.59
Most Impacted and Distressed Expended	$0.00	$17.59
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-NYHarFoundEnvironmentYouthEdProgram-PS-UN**
Activity Title:	**NYHarFoundEnvironmentYouthEdProgram 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York Harbor Foundation, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$111,524.69
Total Budget	$0.00	$111,524.69
Total Obligated	$0.00	$111,524.69
Total Funds Drawdown	$0.00	$111,524.69
Program Funds Drawdown	$0.00	$111,524.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$111,524.69
Most Impacted and Distressed Expended	$0.00	$111,524.69
Match Contributed	$0.00	$0.00

Activity Description:

The goal of the program is to improve environmental education in schools serving low to moderate income communities impacted by Superstorm Sandy. The program will also facilitate students in participating in citizen science activities by improving their skills in science, technology, engineering and mathematics (STEM). This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

NYC Schools located in School Districts 18 (Southern Brooklyn Peninsula area) and 21 (Canarsie).

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	56.78

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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Arverne Church of God, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$136,478.33
Total Budget	$0.00	$136,478.33
Total Obligated	$0.00	$136,478.33
Total Funds Drawdown	$0.00	$136,478.33
Program Funds Drawdown	$0.00	$120,262.16
Program Income Drawdown	$0.00	$16,216.17
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$136,478.33
Most Impacted and Distressed Expended	$0.00	$136,478.33
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Rockaway East NYRCR Planning Area. GEOIDs: 360810964002, 360810992001, 360810992002, 360811010014, 360811032011, 360811032022, 360811032021, 360810954001, 360810954002, 360810954003, 360810998011, 360810998015, 360811008011, 360811008021, 360811008022, 360811008023, 360811010011, 360811010013, 360811032013, 360811010012, 360810964001, 360810972021, 360810972031, 360810972032, 360810972033, 360810972034, 360810972041, 360810972042, 360810972043, 360810998012, 360810998013, 360810998014, 360810998021, 360810998022, 360810998023, 360811008012, 360811008024, 360811032023, 360811032024, 360811010022, 360811032012, 360811010021

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Jewish Community Center of Staten Island, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$176,071.48
Total Budget	$0.00	$176,071.48
Total Obligated	$0.00	$176,071.48
Total Funds Drawdown	$0.00	$176,071.48
Program Funds Drawdown	$0.00	$176,071.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$176,071.48
Most Impacted and Distressed Expended	$0.00	$176,071.48
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Staten Island in Richmond County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Waterfront Alliance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$160,568.45
Total Budget	$0.00	$160,568.45
Total Obligated	$0.00	$160,568.45
Total Funds Drawdown	$0.00	$160,568.45
Program Funds Drawdown	$0.00	$160,568.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$160,568.45
Most Impacted and Distressed Expended	$0.00	$160,568.45
Match Contributed	$0.00	$0.00

Activity Description:

Rockaway Waterfront Alliance will establish disaster recovery services in Rockaway 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway East in Queens County. The GEOIDS for the 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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.85

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	

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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
University Settlement Society of New York Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$419,304.02
Total Budget	$0.00	$419,304.02
Total Obligated	$0.00	$419,304.02
Total Funds Drawdown	$0.00	$419,304.02
Program Funds Drawdown	$0.00	$419,304.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$419,304.02
Most Impacted and Distressed Expended	$0.00	$419,304.02
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	66.6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$25,796.66
Total Budget	$0.00	$25,796.66
Total Obligated	$0.00	$25,796.66
Total Funds Drawdown	$0.00	$25,796.66
Program Funds Drawdown	$0.00	$25,796.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,796.66
Most Impacted and Distressed Expended	$0.00	$25,796.66
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Islip Housing Authority public housing site at Ockers Gardens in the Hamlet of Oakdale, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$58,650.76
Total Budget	$0.00	$58,650.76
Total Obligated	$0.00	$58,650.76
Total Funds Drawdown	$0.00	$58,650.76
Program Funds Drawdown	$0.00	$58,650.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$58,650.76
Most Impacted and Distressed Expended	$0.00	$58,650.76
Match Contributed	$0.00	$0.00

Activity Description:

This project will involve the installation of check (one-way) valves at approximately 13 outfall locations to mitigate this backup of seawater on to streets and neighborhoods. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	29.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$193,063.45
Total Budget	$0.00	$193,063.45
Total Obligated	$0.00	$193,063.45
Total Funds Drawdown	$0.00	$193,063.45
Program Funds Drawdown	$0.00	$78,742.00
Program Income Drawdown	$0.00	$114,321.45
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$193,063.45
Most Impacted and Distressed Expended	$0.00	$193,063.45
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlet of Oakdale in Suffolk County, NY. The GEOID for the project includes: 361031476011, 361031476012

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	29.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-OceansideCritFacSchools-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$103,908.45
Total Budget	$0.00	$103,908.45
Total Obligated	$0.00	$103,908.45
Total Funds Drawdown	$0.00	$103,908.45
Program Funds Drawdown	$0.00	$78,554.45
Program Income Drawdown	$0.00	$25,354.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$103,908.45
Most Impacted and Distressed Expended	$0.00	$103,908.45
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves constructing resiliency improvements to ciritical facilities within the Oceanside Union Free School District. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Oceanside in Nassau County. The GEOIDs for the project include: 360594124001, 360594116002, 360594131005, 360594131002, 360594123022, 360594134001, 360594132001, 360594132002, 360594130012, 360594131004, 360594130022, 360594133002, 360594162011, 360594133005, 360594127001, 360594123021, 360594136004, 360594122003, 360594133004, 360594133003, 360594137005, 360594134004, 360594133007, 360594123024, 360594133001, 360594127003, 360594130023, 360594123023, 360594131003, 360594130024, 360594133006, 360594169001, 360594132004, 360594134002, 360594130013, 360594132003, 360594123012, 360594130011, 360594131001, 360594162012, 360594134003, 360594122001, 360594132005, 360594130021, 360594123011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$235,559.86
Total Budget	$0.00	$235,559.86
Total Obligated	$0.00	$235,559.86
Total Funds Drawdown	$0.00	$235,559.86
Program Funds Drawdown	$0.00	$235,559.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$235,559.86
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract 020300 (BG 1-6), 020401 (1-4), 020402 (1-3), 020500 (1-4)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	22.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$201,494.75
Total Budget	$0.00	$201,494.75
Total Obligated	$0.00	$201,494.75
Total Funds Drawdown	$0.00	$201,494.75
Program Funds Drawdown	$0.00	$201,494.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$201,494.75
Most Impacted and Distressed Expended	$0.00	$201,494.75
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Oyster Bay will install six pemanent generators at key community facilities This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Oyster Bay in Nassau County. The GEOIDs for the project include: 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024, 360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 36059522001, 36059522002, 36059522003, 36059522004, 36059522005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	21.06

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-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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$679,558.79
Total Budget	$0.00	$679,558.79
Total Obligated	$0.00	$679,558.79
Total Funds Drawdown	$0.00	$679,558.79
Program Funds Drawdown	$0.00	$679,558.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$679,558.79
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Shandaken will replace the Pantherkill Road Bridge. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Shandaken in Ulster County. The GEOID for this project includes 3611195530001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	34.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$214,244.42
Total Budget	$0.00	$214,244.42
Total Obligated	$0.00	$214,244.42
Total Funds Drawdown	$0.00	$214,244.42
Program Funds Drawdown	$0.00	$214,244.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$214,244.42
Most Impacted and Distressed Expended	$0.00	$214,244.42
Match Contributed	$0.00	$0.00

Activity Description:

This activity will restore the natural shoreline in an area of the Town of Hempstead along Valley Stream and between Cloverfield Road North to Mill Road, commonly referred to as ?The Path?. This area is approximately 1,800 linear feet in total length and includes a walking trail, approximately 200 linear feet of bioswale and other green infrastructure practices to create tidal marshes and living shoreline, and approximately 60,000 square feet of pocket park area. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of South Valley Stream in Nassau County. The GEOIDS for the project include: 360594104002, 360594108004, 36094109001, 36094109002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$617,791.27
Total Budget	$0.00	$617,791.27
Total Obligated	$0.00	$617,791.27
Total Funds Drawdown	$0.00	$617,791.27
Program Funds Drawdown	$0.00	$617,791.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$617,791.27
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will involve stream bank restoration improvements along Patterson Creek to address erosion. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$44,360.81
Total Budget	$0.00	$44,360.81
Total Obligated	$0.00	$44,360.81
Total Funds Drawdown	$0.00	$44,360.81
Program Funds Drawdown	$0.00	$44,360.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$44,360.81
Most Impacted and Distressed Expended	$0.00	$44,360.81
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Islip Housing Authority is requesting CDBG-DR funding for a series of green infrastructure drainage improvements to the Penataquit Village Housing Development. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Penatquit Village Housing Development in the Town of Islip.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	50.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$629,969.10
Total Budget	$0.00	$629,969.10
Total Obligated	$0.00	$629,969.10
Total Funds Drawdown	$0.00	$629,969.10
Program Funds Drawdown	$0.00	$629,969.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$629,969.10
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	38.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Queens Borough Public Library

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$42,855.63
Total Budget	$0.00	$42,855.63
Total Obligated	$0.00	$42,855.63
Total Funds Drawdown	$0.00	$42,855.63
Program Funds Drawdown	$0.00	$42,855.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$42,855.63
Most Impacted and Distressed Expended	$0.00	$42,855.63
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 Address Gaps in Services, (2) Case Management Services, (3) Housing Counseling Services, and (4) Educational and Counseling Services. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	56.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,173.82
Total Budget	$0.00	$1,173.82
Total Obligated	$0.00	$1,173.82
Total Funds Drawdown	$0.00	$1,173.82
Program Funds Drawdown	$0.00	$1,173.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,173.82
Most Impacted and Distressed Expended	$0.00	$1,173.82
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the raising of Captree Road to reduce the risk of flooding to residents on Captree Island. Improvement work will include the raising of areas of low elevation which will not only reduce flooding but also prolong the useful life of the roadway. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Captree Island in Suffolk County, NY. The GEOID for the project includes: 361031244023.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	17.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Development and Revitalization Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$45,056.24
Total Budget	$0.00	$45,056.24
Total Obligated	$0.00	$45,056.24
Total Funds Drawdown	$0.00	$45,056.24
Program Funds Drawdown	$0.00	$45,056.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,056.24
Most Impacted and Distressed Expended	$0.00	$45,056.24
Match Contributed	$0.00	$0.00

Activity Description:

The implementation of a workforce development program in Rockaway East that will provide four types of job trainings, such as Certified Home Health Aid and customer service, to 140 majority LMI residents of the storm-impacted neighborhoods of Rockaway East. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$166,045.46
Total Budget	$0.00	$166,045.46
Total Obligated	$0.00	$166,045.46
Total Funds Drawdown	$0.00	$166,045.46
Program Funds Drawdown	$0.00	$165,269.96
Program Income Drawdown	$0.00	$775.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$166,045.46
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Fulton in Schoharie County. The GEOIDS for the project include: 360957406001 and 360957406002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	54.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
USDOT FHWA Eastern Federal Lands Highway Division

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,772.85
Total Budget	$0.00	$4,772.85
Total Obligated	$0.00	$4,772.85
Total Funds Drawdown	$0.00	$4,772.85
Program Funds Drawdown	$0.00	$4,772.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,772.85
Most Impacted and Distressed Expended	$0.00	$4,772.85
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will reconstruct two sections of the interior route for emergency travel. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 147004 (Block Group 1), 159510 (Block Groups 1, 2)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	45.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-RecreationImprovCrkStabilization-PI-UN
Activity Title:	**RecreationImprovCrkStabilization 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Nichols

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,889.12
Total Budget	$0.00	$6,889.12
Total Obligated	$0.00	$6,889.12
Total Funds Drawdown	$0.00	$6,889.12
Program Funds Drawdown	$0.00	$6,889.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,889.12
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will fund the design and construction of recreation improvements and streambank restoration at and near Kirby Park in the Village of Nichols. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town and Village of Nichols in Tioga County. The GEOIDS for this project include: 361070206006, 361070206007.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PF-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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$248,318.46
Total Budget	$0.00	$248,318.46
Total Obligated	$0.00	$248,318.46
Total Funds Drawdown	$0.00	$248,318.46
Program Funds Drawdown	$0.00	$248,318.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$248,318.46
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The County Subdivision of the Town of Union, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$741,302.61
Total Budget	$0.00	$741,302.61
Total Obligated	$0.00	$741,302.61
Total Funds Drawdown	$0.00	$741,302.61
Program Funds Drawdown	$0.00	$735,693.42
Program Income Drawdown	$0.00	$5,609.19
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$741,302.61
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Town of Blooming Grove

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R4-CR-RochesterAlligervilleFireStation-PF-LMI
Activity Title:	**RochesterAlligervilleFireStation 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Rochester

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$48,641.86
Total Budget	$0.00	$48,641.86
Total Obligated	$0.00	$48,641.86
Total Funds Drawdown	$0.00	$48,641.86
Program Funds Drawdown	$0.00	$48,641.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,641.86
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town will be demolishing the existing fire station and building a replacement fire station that meets current code and provides a dedicated ADA compliant access space to the shelter. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rochester in Ulster County. The GEOIDs for the project include: 361119530002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	55.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PI-UN
Activity Title:	RomeDamInitiative 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$51,640.84
Total Budget	$0.00	$51,640.84
Total Obligated	$0.00	$51,640.84
Total Funds Drawdown	$0.00	$51,640.84
Program Funds Drawdown	$0.00	$51,640.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$51,640.84
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Rome Dam Initiative involves the removal of the Rome dam to reduce the risk of flooding from the West Branch of the Ausable River. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Au Sable Forks in Clinton County. The GEOIDS for the project include 360191018001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	47.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$27,213.51
Total Budget	$0.00	$27,213.51
Total Obligated	$0.00	$27,213.51
Total Funds Drawdown	$0.00	$27,213.51
Program Funds Drawdown	$0.00	$27,213.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27,213.51
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity will improve stormwater drainage along an approximately 4,800 linear foot length of James Street which has experienced flooding and roadway collapse. The activity will involve reconstruction of approximately 510 linear feet of the stormwater drainage system as well as measures to reconstruct and stabilize approximately 400 linear feet of the bank of Rondout Creek. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project include: 361119528001, 361119528002, and 361119527003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$766,460.40
Total Budget	$0.00	$766,460.40
Total Obligated	$0.00	$766,460.40
Total Funds Drawdown	$0.00	$766,460.40
Program Funds Drawdown	$0.00	$766,460.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$766,460.40
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will involve the rehabilitation of existing stormwater trenches located on the east and west sides of the neighborhood and is anticipated to include widening, deepening, and/or slope reconstruction to convey stormwater from the neighborhood in an existing flood control area and ultimately into Rondout Creek. This would include the installation of storm sewers and catch basins along with drainage culverts and swales. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project cinlude 361119527003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	31.5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$523,210.93
Total Budget	$0.00	$523,210.93
Total Obligated	$0.00	$523,210.93
Total Funds Drawdown	$0.00	$523,210.93
Program Funds Drawdown	$0.00	$521,877.93
Program Income Drawdown	$0.00	$1,333.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$523,210.93
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rotterdam in Schenectady County. The GEOIDS for the project include: 360930326021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	31.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$24,956.83
Total Budget	$0.00	$24,956.83
Total Obligated	$0.00	$24,956.83
Total Funds Drawdown	$0.00	$24,956.83
Program Funds Drawdown	$0.00	$18,544.95
Program Income Drawdown	$0.00	$6,411.88
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,956.83
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PF-LMI
Activity Title:	ScatterSitePumps 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$107,685.77
Total Budget	$0.00	$107,685.77
Total Obligated	$0.00	$107,685.77
Total Funds Drawdown	$0.00	$107,685.77
Program Funds Drawdown	$0.00	$107,479.16
Program Income Drawdown	$0.00	$206.61
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$107,685.77
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will implement resiliency measures in the City by replacing and/or improving the pump stations located at Rush Avenue, Glenwood Avenue, Jackson Street, and Bevier Street. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	62.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-SchoharieCountyWestFultonFireDept-PF-LMI
Activity Title:	SchoharieCountyWestFultonFireDept 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$38,428.31
Total Budget	$0.00	$38,428.31
Total Obligated	$0.00	$38,428.31
Total Funds Drawdown	$0.00	$38,428.31
Program Funds Drawdown	$0.00	$38,428.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,428.31
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the expansion of the firehouse to function as a shelter and hardening of the facility including installation of redundant power supply, communications services and water supply. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Fulton in Schoharie County. The GEOIDs for the project include: 360957406001, 360957406002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	54.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$331,428.43
Total Budget	$0.00	$331,428.43
Total Obligated	$0.00	$331,428.43
Total Funds Drawdown	$0.00	$331,428.43
Program Funds Drawdown	$0.00	$328,235.42
Program Income Drawdown	$0.00	$3,193.01
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$331,428.43
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include a hydrology and hydraulic study to confirm the required pipe and culvert sizes, design of culverts that will replace the existing culverts, and construction of new culverts. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Middleburgh, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$198,451.38
Total Budget	$0.00	$198,451.38
Total Obligated	$0.00	$198,451.38
Total Funds Drawdown	$0.00	$198,451.38
Program Funds Drawdown	$0.00	$195,810.13
Program Income Drawdown	$0.00	$2,641.25
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$198,451.38
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Schoharie County Soil and Water Conservation District will construct approximately 5,220 feet of drainage improvements in the Village of Schoharie. This includes relocating existing utilities, lowering culverts, developing a detention pond to attenuate peak runoff, constructing an outfall to Schoharie Creek, re-establishing swales, constructing additional drainage along and across State Route 30/Main Street and Brdige Street, constructing backflow gates to prevent Schoharie Creek flood waters from feeding back into the project site and stabilizing Schoharie Creek. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Schoharie in Schoharie County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$176,890.33
Total Budget	$0.00	$176,890.33
Total Obligated	$0.00	$176,890.33
Total Funds Drawdown	$0.00	$176,890.33
Program Funds Drawdown	$0.00	$176,890.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$176,890.33
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Schoharie County Soil and Water Conservation District Stony Brook Creek project will include replacing two culverts, one on Frisbieville Road and one on Stony Brook Road; reconstruction of a stacked rock revetment wall; and bank failure repair at two additional locations. Additional work will include installation of precast concrete culverts, a bridge railing and approach guiderail, full-depth roadway reconstruction, installation of proposed dry stacked boulder walls, channel improvements, and landscaping. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Schoharie in Schoharie County. The GEOIDS for the project include: 360957401002, 360957401003, 360957401004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-SCSWCDYoungsSpringIntLiReplace-PI-UN
Activity Title:	**SCSWCDYoungsSpringIntLiReplace 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$12,571.07
Total Budget	$0.00	$12,571.07
Total Obligated	$0.00	$12,571.07
Total Funds Drawdown	$0.00	$12,571.07
Program Funds Drawdown	$0.00	$12,571.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,571.07
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will fund the repair and hardening of the water intake infrastructure at Young's Spring in Schoharie County. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Schoharie in Schoharie County. The GEOIDS for this project include: 360957401002, 360957401003, and 360957401004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$46,678.03
Total Budget	$0.00	$46,678.03
Total Obligated	$0.00	$46,678.03
Total Funds Drawdown	$0.00	$46,678.03
Program Funds Drawdown	$0.00	$46,678.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$46,678.03
Most Impacted and Distressed Expended	$0.00	$46,678.03
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Seaford in Nassau County. The GEOIDS for the project include 360594161001, 360594161004, 360594161002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The Sea Gate Association

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$126,253.38
Total Budget	$0.00	$126,253.38
Total Obligated	$0.00	$126,253.38
Total Funds Drawdown	$0.00	$126,253.38
Program Funds Drawdown	$0.00	$126,253.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$126,253.38
Most Impacted and Distressed Expended	$0.00	$126,253.38
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of streetscape enhancements to help control stormwater runoff and retention, provide shade and improve the quality of life for residents. Enhancement measures will include stormwater attenuation measures such as catch basins and bioswales and landscape improvements such as the use of tree pits for stormwater retention and planting salt-tolerant species. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community of Sea Gate in Kings County. The GEOIDS for the project include 360470336001, 360470336002, 360470336003, 360470336004, 360470336005

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$64,882.81
Total Budget	$0.00	$64,882.81
Total Obligated	$0.00	$64,882.81
Total Funds Drawdown	$0.00	$64,882.81
Program Funds Drawdown	$0.00	$64,882.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,882.81
Most Impacted and Distressed Expended	$0.00	$64,882.81
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 a Community Assistance Center (CAC) at a public library in the hamlet of Baldwin, NY. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Places of Baldwin and Baldwin Harbor.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$41,422.47
Total Budget	$0.00	$41,422.47
Total Obligated	$0.00	$41,422.47
Total Funds Drawdown	$0.00	$41,422.47
Program Funds Drawdown	$0.00	$41,422.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,422.47
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Shorefront YM-YWHA of Brighton-Manhattan Beach,

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$60,879.28
Total Budget	$0.00	$60,879.28
Total Obligated	$0.00	$60,879.28
Total Funds Drawdown	$0.00	$60,879.28
Program Funds Drawdown	$0.00	$60,879.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$60,879.28
Most Impacted and Distressed Expended	$0.00	$60,879.28
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	64.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Lindenhurst

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$9,858.70
Total Budget	$0.00	$9,858.70
Total Obligated	$0.00	$9,858.70
Total Funds Drawdown	$0.00	$9,858.70
Program Funds Drawdown	$0.00	$9,858.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,858.70
Most Impacted and Distressed Expended	$0.00	$9,858.70
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Lindenhurst.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island Chamber of Commerce Foundation, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$308,137.66
Total Budget	$0.00	$308,137.66
Total Obligated	$0.00	$308,137.66
Total Funds Drawdown	$0.00	$308,137.66
Program Funds Drawdown	$0.00	$302,184.64
Program Income Drawdown	$0.00	$5,953.02
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$308,137.66
Most Impacted and Distressed Expended	$0.00	$308,137.66
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the establishment of an East Shore Local Development Corporation to promote the East Shore of Staten Island to potential business owners/lessees, attract retailers and consumers, and create destination retail districts. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Staten Island in Richmond County. The GEOIDS for the project include: 360850018001, 360850020021, 360850036001, 360850040001, 360850047001, 360850050001, 360850064001, 360850070001, 360850074001, 360850096011, 360850096021, 360850112011, 360850112021, 360850114011, 360850114021, 360850122001, 360850128041, 360850128051, 360850128061, 360850132011, 360850132031, 360850132041, 360850134001, 360850138001, 360850146051, 360850146061, 360850154001, 360850020012, 360850020022, 360850050002, 360850064002, 360850070002, 360850074002, 360850096012, 360850096022, 360850112012, 360850112022, 360850114012, 360850114022, 360850122002, 360850128042, 360850128062, 360850132012, 360850132032, 360850132042, 360850134002, 360850138002, 360850146052, 360850146062, 360850156032, 360850177002, 360850181002, 360850050003, 360850064003, 360850070003, 360850096023, 360850112023, 360850114023, 360850122003, 360850128063, 360850132033, 360850132043, 360850134003, 360850138003, 360850146063, 360850156033, 360850177003, 360850181003, 360850070004, 360850112024, 360850122004, 360850128064, 360850138004, 360850146064, 360850177004, 360850138005, 360850177005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$21,273.00
Total Budget	$0.00	$21,273.00
Total Obligated	$0.00	$21,273.00
Total Funds Drawdown	$0.00	$21,273.00
Program Funds Drawdown	$0.00	$21,273.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,273.00
Most Impacted and Distressed Expended	$0.00	$21,273.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	23.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$410,863.65
Total Budget	$0.00	$410,863.65
Total Obligated	$0.00	$410,863.65
Total Funds Drawdown	$0.00	$410,863.65
Program Funds Drawdown	$0.00	$410,863.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$410,863.65
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Smith Hill Creek is a manmade stream located in the Wallace Road neighborhood and serves as part of a storm water management system for this portion of the Town of Chenango. This project will include various improvements along approximately 3050 linear feet of the creek with measures such as: increasing the size of culverts and the cross sectional area of portions of the stream channel and installation of drainage piping, check dams, catch basins and trash racks. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Chenango in Broome County. The GEOID for the project is: 360070121031, 360070121033.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.15

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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island NFP Association

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$177,434.32
Total Budget	$0.00	$177,434.32
Total Obligated	$0.00	$177,434.32
Total Funds Drawdown	$0.00	$177,434.32
Program Funds Drawdown	$0.00	$177,434.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$177,434.32
Most Impacted and Distressed Expended	$0.00	$177,434.32
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Staten Island, Richmond County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Stony Point

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$185,632.00
Total Budget	$0.00	$185,632.00
Total Obligated	$0.00	$185,632.00
Total Funds Drawdown	$0.00	$185,632.00
Program Funds Drawdown	$0.00	$185,632.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$185,632.00
Most Impacted and Distressed Expended	$0.00	$185,632.00
Match Contributed	$0.00	$0.00

Activity Description:

The Stony Point Shoreline Protection project will implement physical shore defense measures that will protect the Towns waterfront against erosion and wave action. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 010101.1-4, 010200.1-3, 010102.1-4, 010602.1-2

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	23.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$182,477.37
Total Budget	$0.00	$182,477.37
Total Obligated	$0.00	$182,477.37
Total Funds Drawdown	$0.00	$182,477.37
Program Funds Drawdown	$0.00	$182,477.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$182,477.37
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the replacement of approximately 350 feet of storm culvert that is inadequately sized to accommodate stormwater from 100-year storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDS for the project include: 361119504005, 361119504006, and 361119506001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	41.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$92,452.39
Total Budget	$0.00	$92,452.39
Total Obligated	$0.00	$92,452.39
Total Funds Drawdown	$0.00	$92,452.39
Program Funds Drawdown	$0.00	$92,452.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$92,452.39
Most Impacted and Distressed Expended	$0.00	$92,452.39
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will help restore degraded habitats in Jamaica Bay and increase wave reduction potential. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	52.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$549,855.03
Total Budget	$0.00	$549,855.03
Total Obligated	$0.00	$549,855.03
Total Funds Drawdown	$0.00	$549,855.03
Program Funds Drawdown	$0.00	$549,855.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$549,855.03
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.35

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:	R4-CR-TEsperanceAuxBuilding-PF-UN
Activity Title:	Town of Esperance Auxiliary Building CR-R4

Activitiy Category:
Construction of buildings for the general conduct of

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$82,522.82
Total Budget	$0.00	$82,522.82
Total Obligated	$0.00	$82,522.82
Total Funds Drawdown	$0.00	$82,522.82
Program Funds Drawdown	$0.00	$81,934.84
Program Income Drawdown	$0.00	$587.98
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$82,522.82
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Esperance will oversee the construction of an auxiliary municipal building outside of the floodplain to protect critical documents, archives, and records from flooding in the future. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$50,718.39
Total Budget	$0.00	$50,718.39
Total Obligated	$0.00	$50,718.39
Total Funds Drawdown	$0.00	$50,718.39
Program Funds Drawdown	$0.00	$50,718.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,718.39
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001 and 361119509002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	37.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-THardenburghBigPondCulvert-PI-UN
Activity Title:	THardenburghBigPondCulvert 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$38,020.89
Total Budget	$0.00	$38,020.89
Total Obligated	$0.00	$38,020.89
Total Funds Drawdown	$0.00	$38,020.89
Program Funds Drawdown	$0.00	$38,020.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,020.89
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity will entail the replacement of two under-sized drainage culverts near the intersection of Big Pond and Little Pond roads in the Town of Hardenburgh. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOID for this project is 361119509001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	29.46

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$222,867.43
Total Budget	$0.00	$222,867.43
Total Obligated	$0.00	$222,867.43
Total Funds Drawdown	$0.00	$222,867.43
Program Funds Drawdown	$0.00	$222,867.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$222,867.43
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Tioga in Tioga County. The GEOIDS for the project include: 361070206001, 361070206002, 361070206003, 361070206004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	40.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$419,045.70
Total Budget	$0.00	$419,045.70
Total Obligated	$0.00	$419,045.70
Total Funds Drawdown	$0.00	$419,045.70
Program Funds Drawdown	$0.00	$419,045.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$419,045.70
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Town of Tioga

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	40.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-TOBAlhambraPark-PI-UN
Activity Title:	TOBAlhambraPark 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$841.63
Total Budget	$0.00	$841.63
Total Obligated	$0.00	$841.63
Total Funds Drawdown	$0.00	$841.63
Program Funds Drawdown	$0.00	$841.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$841.63
Most Impacted and Distressed Expended	$0.00	$841.63
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Oyster Bay is requesting as described in the Massapequa NYRCR Plan to stabilize, restore, redesign, rebuild, enhance, and improve Alhambra Park. The project will reduce flood risk and vulnerability by stabilizing the shoreline to mitigate on-going erosion. It will also increase resiliency by incorporating green infrastructure and other sustainable elements in the redesign. Improvements may include, but are not limited to replacing existing falling bulkhead structure with a new bulkhead, rip rap gabions. Green infrastructure improvements include permeable paving, bio-swales, stormwater retention ponds, swirl separators and/or rain gardens. This project will benefit residents of the Village of Massapequa Park, the Hamlets of Massapequa, and East Massapequa. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Village of Massapequa Park, The Hamlets of Massapequa, and East Massapequa. GEOID's: 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024, 360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216021, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 360595220001, 360595220002, 360595220003, 360595220004, 360595220005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	21.06

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-CR-TOBAracaRdDaltPointShorLnStablzn-PI-UN
Activity Title:	**TOBAracaRdDaltPointShorLnStablzn 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$67.61
Total Budget	$0.00	$67.61
Total Obligated	$0.00	$67.61
Total Funds Drawdown	$0.00	$67.61
Program Funds Drawdown	$0.00	$67.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$67.61
Most Impacted and Distressed Expended	$0.00	$67.61
Match Contributed	$0.00	$0.00

Activity Description:

This project will preserve key bay front and open space parcels (Dalton Point) by stabilizing the shoreline with bulkhead treatments and addressing existing erosion problems. The project will protect the adjacent canals from sediment deposition. Additionally, new bulkheading will be established at elevations which will protect residential properties on Araca Road from wave attack during future storm events. The project will incorporate living shoreline treatments at the terminus of Araca Road on the Great South Bay, and will remove an off-shore bulkhead remnant, restoring navigability. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Babylon in Suffolk County. The GEOID for the project is 361031246023.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	19.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$415,154.67
Total Budget	$0.00	$415,154.67
Total Obligated	$0.00	$415,154.67
Total Funds Drawdown	$0.00	$415,154.67
Program Funds Drawdown	$0.00	$415,154.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$415,154.67
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the design and construction of improvements to the Town of Olive's Town Hall Complex. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Olive in Ulster County. The GEOIDS for the project include: 361119510001, 361119510002, 361119510003, and 361119510004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$677,752.48
Total Budget	$0.00	$677,752.48
Total Obligated	$0.00	$677,752.48
Total Funds Drawdown	$0.00	$677,752.48
Program Funds Drawdown	$0.00	$677,752.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$677,752.48
Most Impacted and Distressed Expended	$0.00	$677,752.48
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract: 024402 (Block Groups 1, 2)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,296,826.09
Total Budget	$0.00	$1,296,826.09
Total Obligated	$0.00	$1,296,826.09
Total Funds Drawdown	$0.00	$1,296,826.09
Program Funds Drawdown	$0.00	$1,116,428.77
Program Income Drawdown	$0.00	$180,397.32
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,296,826.09
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	365	365	2150	33.95

LMI%:	33.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$37,489.40
Total Budget	$0.00	$37,489.40
Total Obligated	$0.00	$37,489.40
Total Funds Drawdown	$0.00	$37,489.40
Program Funds Drawdown	$0.00	$37,489.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,489.40
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the replacement of an inadequately sized culvert at Platte Clove Road. Platte Clove Road is the only alternate route to Hunter Mountain when the main access from Route 23 is inaccessible. Increasing the size of the culvert to accommodate stormwater flows will minimize localized flooding of the roads during and after future storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOID for this project includes 3601119501003 and 361119504006.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	41.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$239,062.46
Total Budget	$0.00	$239,062.46
Total Obligated	$0.00	$239,062.46
Total Funds Drawdown	$0.00	$239,062.46
Program Funds Drawdown	$0.00	$239,062.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$239,062.46
Most Impacted and Distressed Expended	$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 Town of Prattsville, completed 30 percent design of project site plan for the health care facility. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	38.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$177,280.18
Total Budget	$0.00	$177,280.18
Total Obligated	$0.00	$177,280.18
Total Funds Drawdown	$0.00	$177,280.18
Program Funds Drawdown	$0.00	$48,812.49
Program Income Drawdown	$0.00	$128,467.69
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$177,280.18
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	30.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-TSaugertiesReservoirProtection-PI-UN
Activity Title:	TSaugertiesReservoirProtection 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,851.46
Total Budget	$0.00	$4,851.46
Total Obligated	$0.00	$4,851.46
Total Funds Drawdown	$0.00	$4,851.46
Program Funds Drawdown	$0.00	$4,851.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,851.46
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Implement improvements to replace three undersized culverts to increase capacity, allowing stormwater to safely bypass the reservoir and prevent potential hazards to water system customers of the Town and Village of Saugerties. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The culvert replacement activities will occur at 3 locations in the Town and Village of Saugerties, in Ulster County: Van Vlierden Road Culvert, Brink's Road Culvert (~100' east of Brink's Road's intersection with Van Vlierden Road), and Carrelis Road Culvert (~100' east of Carrelis Road's intersection with Van Vlierden Road). GEOIDs: 361119501001, 361119501004, 361119501005, 361119502001, 361119502002, 361119502003, 361119503001, 361119503002, 361119503003, 361119549001

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	34.8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$80,891.35
Total Budget	$0.00	$80,891.35
Total Obligated	$0.00	$80,891.35
Total Funds Drawdown	$0.00	$80,891.35
Program Funds Drawdown	$0.00	$80,891.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$80,891.35
Most Impacted and Distressed Expended	$0.00	$80,891.35
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-UpperBowmanPondModificationImprovmnts-PI-UN**
Activity Title:	**UpperBowmanPondModificationImprovmnts 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$27.32
Total Budget	$0.00	$27.32
Total Obligated	$0.00	$27.32
Total Funds Drawdown	$0.00	$27.32
Program Funds Drawdown	$0.00	$27.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27.32
Most Impacted and Distressed Expended	$0.00	$27.32
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the implementation of the results of the planning study final report that analyzed modifications to the Upper Pond at the Bowman Avenue Dam and included 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 assessed how the pond could be modified such as how much soil could be removed, and to what extent the modifications would reduce downstream flooding. The construction phase includes the installation of sensors to analyze flood conditions of the Blind Brook and establishment of rules governing the operation of the sluice gate. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Rye in Westchester County. The GEOIDS for the project include: 361190075001, 361190076001, 361190077001, 361190084041, 361190075002, 361190076002, 361190077002, 361190085002, 361190075003, 361190076003, 361190077003, 361190076004, 361190077004, 361190076005, 361190076006.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	16.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$84,343.16
Total Budget	$0.00	$84,343.16
Total Obligated	$0.00	$84,343.16
Total Funds Drawdown	$0.00	$84,343.16
Program Funds Drawdown	$0.00	$84,343.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$84,343.16
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction of improvements to an out-of-service sewer pump station into a storm water pump station. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Vestal in Broome County. The GEOID for the project is 360070144004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	26.97

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PF-UN
Activity Title:	VillageOwegoMunicipalFacility 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$64,018.49
Total Budget	$0.00	$64,018.49
Total Obligated	$0.00	$64,018.49
Total Funds Drawdown	$0.00	$64,018.49
Program Funds Drawdown	$0.00	$64,018.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,018.49
Most Impacted and Distressed Expended	$0.00	$0.00
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Owego, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$62,102.30
Total Budget	$0.00	$62,102.30
Total Obligated	$0.00	$62,102.30
Total Funds Drawdown	$0.00	$62,102.30
Program Funds Drawdown	$0.00	$62,102.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,102.30
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Ellenville in Ulster County. The GEOIDS for the project include: 361119547001, 361119548001, 361119554002, 361119548002, 361113548003, 361119545004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	57.23

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-VOFOutageMngmtSystem-PF-LMI
Activity Title:	VOFOutageMngmtSystem 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$78,913.84
Total Budget	$0.00	$78,913.84
Total Obligated	$0.00	$78,913.84
Total Funds Drawdown	$0.00	$78,913.84
Program Funds Drawdown	$0.00	$78,913.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$78,913.84
Most Impacted and Distressed Expended	$0.00	$78,913.84
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the procurement and installation of software and related hardware which will be integrated into the Village's existing electrical and water infrastructure for use as an outage management system, as well as training for the staff of the Village of Freeport to use the system. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of The Village of Freeport

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**R4-CR-VOFRedundantEnergSupplPowPlnt1-PF-LMI**
Activity Title:	**VOFRedundantEnergSupplPowPlnt1 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$12,265.52
Total Budget	$0.00	$12,265.52
Total Obligated	$0.00	$12,265.52
Total Funds Drawdown	$0.00	$12,265.52
Program Funds Drawdown	$0.00	$12,265.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,265.52
Most Impacted and Distressed Expended	$0.00	$12,265.52
Match Contributed	$0.00	$0.00

Activity Description:

The project is the purchase and installation of a new 3 megawatt dual fuel (diesel/natural gas) generator with black-star capability to replace outdated diesel generator at the Freeport Power Plant I. This will allow Freeport Electric to kick-start the other generators at power Plant I and II if a blackout or system shutdown occurs during future storm event. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of The Village of Freeport

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$137,922.42
Total Budget	$0.00	$137,922.42
Total Obligated	$0.00	$137,922.42
Total Funds Drawdown	$0.00	$137,922.42
Program Funds Drawdown	$0.00	$137,922.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$137,922.42
Most Impacted and Distressed Expended	$0.00	$137,922.42
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Gerritsen Beach in Kings County. The GEOIDs for the project include: 360470628001, 360470628002, 360470628003, and 360470628004.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-VOSchoharieSouthEndDrain-AQU-UN
Activity Title:	VOSchoharieSouthEndDrainAQU CR-R4

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Schoharie

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$17.57
Total Budget	$0.00	$17.57
Total Obligated	$0.00	$17.57
Total Funds Drawdown	$0.00	$17.57
Program Funds Drawdown	$0.00	$17.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17.57
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Schoharie will acquire one property and easements in order to complete the South End Drainage Improvements project. Schoharie County Soil and Water Conservation District will also be working on the project and is the responsible for completing the design and construction to complete the South End Drainage Improvements project under activity code R4-CR-SCSWCDSouthEndDrain-PI-UN. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Schoharie in Schoharie County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of Parcels acquired voluntarily	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$471,464.54
Total Budget	$0.00	$471,464.54
Total Obligated	$0.00	$471,464.54
Total Funds Drawdown	$0.00	$471,464.54
Program Funds Drawdown	$0.00	$471,464.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$471,464.54
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Saugerties will reconstruct and make improvements to the Village Beach. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDS for the project include: 36111952001, 36111952002, 361119502003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	40.3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$73,424.77
Total Budget	$0.00	$73,424.77
Total Obligated	$0.00	$73,424.77
Total Funds Drawdown	$0.00	$73,424.77
Program Funds Drawdown	$0.00	$73,424.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$73,424.77
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 950100.01. 950200.01-03. 950300.01-03. 954900.01

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$228,826.54
Total Budget	$0.00	$228,826.54
Total Obligated	$0.00	$228,826.54
Total Funds Drawdown	$0.00	$228,826.54
Program Funds Drawdown	$0.00	$216,135.81
Program Income Drawdown	$0.00	$12,690.73
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$228,826.54
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Sidney in Delaware County. The GEOIDs for the project include: 360259704003, 360259704004, 360259704005, 360259704006, 360259704007.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$117,573.47
Total Budget	$0.00	$117,573.47
Total Obligated	$0.00	$117,573.47
Total Funds Drawdown	$0.00	$117,573.47
Program Funds Drawdown	$0.00	$117,573.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$117,573.47
Most Impacted and Distressed Expended	$0.00	$117,573.47
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Suffern.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$97,156.20
Total Budget	$0.00	$97,156.20
Total Obligated	$0.00	$97,156.20
Total Funds Drawdown	$0.00	$97,156.20
Program Funds Drawdown	$0.00	$67,905.04
Program Income Drawdown	$0.00	$29,251.16
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$97,156.20
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of improvements to the drainageway between commercial properties on State Rt. 211 (Wickham Ave.) near the intersection with Lloyds Drive and directly adjacent to Middletown High School as well as the area along Fitzgerald Drive across from Crestwood Apartments. Improvements will include daylighting the drainageway by removal of the partially collapsed culvert along with the installation of stormwater retention ponds and the expansion of the riparian buffer to include native and appropriate vegetation. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Wallkill in Orange County. The GEOIDs for the project include: 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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	46.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$312,736.22
Total Budget	$0.00	$312,736.22
Total Obligated	$0.00	$312,736.22
Total Funds Drawdown	$0.00	$312,736.22
Program Funds Drawdown	$0.00	$309,486.22
Program Income Drawdown	$0.00	$3,250.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$312,736.22
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the replacement of culverts along Winding Brook on Ben Lomond Drive and Ballard Road in the Town of Wallkill. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Wallkill in Orange County. The GEOIDs for the project include: 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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	38.46

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-WaterfordWetlandDrainageImprov-PI-UN
Activity Title:	**WaterfordWetlandDrainageStudy 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$8,548.07
Total Budget	$0.00	$8,548.07
Total Obligated	$0.00	$8,548.07
Total Funds Drawdown	$0.00	$8,548.07
Program Funds Drawdown	$0.00	$8,548.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,548.07
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the construction of drainage system improvements which will include modifications to or replacement of features of the existing system, including headwalls, wingwalls, culverts, a vegetated open channel, and catchment structures. Backflow prevention valves will be also be installed on outlet pipes, and a low section of Fourth Street will be elevated to eliminate the pooling of stormwater runoff. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Waterford, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$111,078.13
Total Budget	$0.00	$111,078.13
Total Obligated	$0.00	$111,078.13
Total Funds Drawdown	$0.00	$111,078.13
Program Funds Drawdown	$0.00	$111,078.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$111,078.13
Most Impacted and Distressed Expended	$0.00	$111,078.13
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the design and construction of improvements to the West Hamilton Beach Volunteer Fire Department facility. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Howard Beach in Queens County, NY. The GEOIDS for the project include: 360810062011, 360810062021, 360810884001, 360810892001, 360810062012, 360810062022, 360810884002, 360810892002, 360810062023, 360810884003, 360810892003, 360810062024, 360810884004, 360810892004, 360810062025, 360810884005, 360810892005, 360810062026, 360810884006, 360810892006, 360810062027, 360810884007, 360810892007, 360810884008, 360810892008.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$355,453.00
Total Budget	$0.00	$355,453.00
Total Obligated	$0.00	$355,453.00
Total Funds Drawdown	$0.00	$355,453.00
Program Funds Drawdown	$0.00	$355,453.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$355,453.00
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDs for this project include 361119501002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	44.35

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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$66,081.22
Total Budget	$0.00	$66,081.22
Total Obligated	$0.00	$66,081.22
Total Funds Drawdown	$0.00	$66,081.22
Program Funds Drawdown	$0.00	$35,831.22
Program Income Drawdown	$0.00	$30,250.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,081.22
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will size and install back-up generators and alternate fuel supplies at three critical town facilities: Water Pump House # 2, the Highway Garage, and Windham Town Hall. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Windham in Greene County. The GEOIDS for the project include 360390803003, 360390803004

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	25.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$157,803.75
Total Budget	$0.00	$157,803.75
Total Obligated	$0.00	$157,803.75
Total Funds Drawdown	$0.00	$157,803.75
Program Funds Drawdown	$0.00	$153,803.75
Program Income Drawdown	$0.00	$4,000.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$157,803.75
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves drainage system improvements including repairing and upgrading the Mad Brook retaining wall in the Hamlet of Windham to increase its ability to protect the hamlet from extreme flooding events, and replacing an undersized culvert on Route 56 in the Hamlet of Maplecrest with a larger box culvert to expand its capacity and reduce localized flooding. The 625-foot Mad Brook retaining wall will be repaired, upgraded and extended approximately 150 feet upstream. The project will also replace an undersized culvert under Route 56 where it crosses the Batavia Kill in the hamlet of Maplecrest. The existing four-foot diameter corrugated metal pipe culvert will be replaced with a six (6) foot-by-six (6) box culvert to expand its capacity. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Windham in Greene County. The GEOIDS for the project include: 360390803003 and 360390803004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	25.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$11,113.67
Total Budget	$0.00	$11,113.67
Total Obligated	$0.00	$11,113.67
Total Funds Drawdown	$0.00	$11,113.67
Program Funds Drawdown	$0.00	$11,113.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,113.67
Most Impacted and Distressed Expended	$0.00	$11,113.67
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the installation of backup power at the West Islip Senior Center. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlet of West Islip in Suffolk County, NY. The GEOID for the project includes: 361031469014.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$148,146.30
Total Budget	$0.00	$148,146.30
Total Obligated	$0.00	$148,146.30
Total Funds Drawdown	$0.00	$148,146.30
Program Funds Drawdown	$0.00	$148,146.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$148,146.30
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves improvements to culvert infrastructure at the intersection of Reynolds Lane and NY S.R. 212. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Woodstock in Ulster County. The GEOIDS for the project include: 361119506001 and 361119506002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	28.7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$98,324.37
Total Budget	$0.00	$98,324.37
Total Obligated	$0.00	$98,324.37
Total Funds Drawdown	$0.00	$98,324.37
Program Funds Drawdown	$0.00	$98,324.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$98,324.37
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves upgrade to the drainage system along an approximately one-mile stretch of Route 212 from Route 375 to the Post Office using green infrastructure features for stormwater management. Upgrading the stormwater management system utilizing sustainable infrastructure would improve drainage along this one mile stretch of road protecting access during and after future storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Woostock in Ulster County. The GEOIDS for the project include: 361119505001, 361119506001, 361116505002, 361119506002, 361119505003, 361119506003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	32.46

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$193,059.67
Total Budget	$0.00	$193,059.67
Total Obligated	$0.00	$193,059.67
Total Funds Drawdown	$0.00	$193,059.67
Program Funds Drawdown	$0.00	$191,856.76
Program Income Drawdown	$0.00	$1,202.91
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$193,059.67
Most Impacted and Distressed Expended	$0.00	$193,059.67
Match Contributed	$0.00	$0.00

Activity Description:

The Amityville Waterfront Resiliency Improvements program will include the design and construction of approximately 2,000 linear feet of public bulkhead in Amityville. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Amityville in Suffolk County. The GEOIDS for the project include: 361031235001, 361031235002, 361031235003, 361031235004, 361031236001, 361031236002, 361031236003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.77

Activity Locations

No Activity Locations found.

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-E-RBD Staten Island / Rebuild By Design Staten Island R4

Grantee Activity Number:	**R4-RBD-SI-PI**
Activity Title:	**R4 RBD Staten Island Public Improvement**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-E-RBD Staten Island

Project Title:
Rebuild By Design Staten Island R4 Extended

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$392,720.46

Total Budget	$0.00	$392,720.46
Total Obligated	$0.00	$392,720.46
Total Funds Drawdown	$0.00	$392,720.46
Program Funds Drawdown	$0.00	$392,720.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$392,720.46
Most Impacted and Distressed Expended	$0.00	$392,720.46
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 State 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 This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Tottenville in Richmond County. The GEOIDS for the project include: 360850244021, 360850244022.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-PI-B
Activity Title:	R4 RBD Staten Island Public Improvement B

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-E-RBD Staten Island

Project Title:
Rebuild By Design Staten Island R4 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$283,622.46
Total Budget	$0.00	$283,622.46
Total Obligated	$0.00	$283,622.46
Total Funds Drawdown	$0.00	$283,622.46
Program Funds Drawdown	$0.00	$283,622.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$283,622.46
Most Impacted and Distressed Expended	$0.00	$283,622.46
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 This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Tottenville in Richmond County. The GEOIDS for the project include: 360850244021, 360850244022.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Responsible Organization:

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$50,423,732.44
Total Budget	$0.00	$50,423,732.44
Total Obligated	$0.00	$50,423,732.44
Total Funds Drawdown	$0.00	$50,423,732.44
Program Funds Drawdown	$0.00	$50,423,732.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,423,732.44
Most Impacted and Distressed Expended	$0.00	$50,423,732.44
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 plants main pumping system were flooded by over nine feet of water destroying the plants 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 FEMAs 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Bay Park STP. 2 Marjorie Lane. East Rockaway, Town of Hempstead, Nassau County, NY 11518.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	33.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,779.25
Total Budget	$0.00	$2,779.25
Total Obligated	$0.00	$2,779.25
Total Funds Drawdown	$0.00	$2,779.25
Program Funds Drawdown	$0.00	$2,779.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,779.25
Most Impacted and Distressed Expended	$0.00	$2,779.25
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	35.18

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	

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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$15,154,189.36
Total Budget	$0.00	$15,154,189.36
Total Obligated	$0.00	$15,154,189.36
Total Funds Drawdown	$0.00	$15,154,189.36
Program Funds Drawdown	$0.00	$15,154,189.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,154,189.36
Most Impacted and Distressed Expended	$0.00	$15,154,189.36
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. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	63.26

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$281,498.37
Total Budget	$0.00	$281,498.37
Total Obligated	$0.00	$281,498.37
Total Funds Drawdown	$0.00	$281,498.37
Program Funds Drawdown	$0.00	$281,498.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$281,498.37
Most Impacted and Distressed Expended	$0.00	$281,498.37
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	29.9

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$312,934.14
Total Budget	$0.00	$312,934.14
Total Obligated	$0.00	$312,934.14
Total Funds Drawdown	$0.00	$312,934.14
Program Funds Drawdown	$0.00	$312,934.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$312,934.14
Most Impacted and Distressed Expended	$0.00	$312,934.14
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$320,125.86
Total Budget	$0.00	$320,125.86
Total Obligated	$0.00	$320,125.86
Total Funds Drawdown	$0.00	$320,125.86
Program Funds Drawdown	$0.00	$320,125.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$320,125.86
Most Impacted and Distressed Expended	$0.00	$320,125.86
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$370,214.18
Total Budget	$0.00	$370,214.18
Total Obligated	$0.00	$370,214.18
Total Funds Drawdown	$0.00	$370,214.18
Program Funds Drawdown	$0.00	$370,214.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$370,214.18
Most Impacted and Distressed Expended	$0.00	$370,214.18
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	39.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-MicrogridFreeport-PI-LMI
Activity Title:	Village of Freeport Microgrid INFRA 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$8,105.05
Total Budget	$0.00	$8,105.05
Total Obligated	$0.00	$8,105.05
Total Funds Drawdown	$0.00	$8,105.05
Program Funds Drawdown	$0.00	$8,105.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,105.05
Most Impacted and Distressed Expended	$0.00	$8,105.05
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Freeport will construct a downtown microgrid. The microgrid will provide power to critical infrastructure during a power disruption event. The microgrid will produce power from natural gas powered combined heat and power (CHP) units and a solar array. The microgrid will sell power back to the grid during regular power times (the industry term is blue sky days instead of regular power times), and will switch to island mode during power disruption events. The project includes upgrades and repairs to the existing Freeport electrical distribution networks circuits, wires, switches and controllers to ensure compatibility and reliability with the new microgrid operating system. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide - Freeport Village, NY

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,656,835.51
Total Budget	$0.00	$2,656,835.51
Total Obligated	$0.00	$2,656,835.51
Total Funds Drawdown	$0.00	$2,656,835.51
Program Funds Drawdown	$0.00	$2,656,835.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,656,835.51
Most Impacted and Distressed Expended	$0.00	$2,656,835.51
Match Contributed	$0.00	$0.00

Activity Description:

To date, three projects have been undertaken by the State of New York at Robert Moses State Park. The first project 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. The first two parks together restored over 1.2 million cubic yards of sand Superstorm Sandy took from beaches and dunes at the park. 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. The third project includes improvements to the water treatment infrastructure at the park. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$10,710,609.54
Total Budget	$0.00	$10,710,609.54
Total Obligated	$0.00	$10,710,609.54
Total Funds Drawdown	$0.00	$10,710,609.54
Program Funds Drawdown	$0.00	$10,710,609.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,710,609.54
Most Impacted and Distressed Expended	$0.00	$10,710,609.54
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	27.97

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$11,981,067.51
Total Budget	$0.00	$11,981,067.51
Total Obligated	$0.00	$11,981,067.51
Total Funds Drawdown	$0.00	$11,981,067.51
Program Funds Drawdown	$0.00	$11,981,067.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,981,067.51
Most Impacted and Distressed Expended	$0.00	$11,981,067.51
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. 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. A command center will be posted to allow for the uninterrupted 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 Public Facilities and Improvements, pursuant to Section 105 (a)(2) of the Housing and Community Development Act. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	26.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,194.15
Total Budget	$0.00	$2,194.15
Total Obligated	$0.00	$2,194.15
Total Funds Drawdown	$0.00	$2,194.15
Program Funds Drawdown	$0.00	$2,194.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,194.15
Most Impacted and Distressed Expended	$0.00	$2,194.15
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 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	36.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$56,657.81
Total Budget	$0.00	$56,657.81
Total Obligated	$0.00	$56,657.81
Total Funds Drawdown	$0.00	$56,657.81
Program Funds Drawdown	$0.00	$56,657.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$56,657.81
Most Impacted and Distressed Expended	$0.00	$56,657.81
Match Contributed	$0.00	$0.00

Activity Description:

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. 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	53.03

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-SuffolkSewers-CarllsRiver-PI-LMI
Activity Title:	Suffolk Sewers Carlls River INFRA 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Suffolk County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$11,130.33
Total Budget	$0.00	$11,130.33
Total Obligated	$0.00	$11,130.33
Total Funds Drawdown	$0.00	$11,130.33
Program Funds Drawdown	$0.00	$11,130.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,130.33
Most Impacted and Distressed Expended	$0.00	$11,130.33
Match Contributed	$0.00	$0.00

Activity Description:

Suffolk County will construct sewer mains and associated public infrastructure within the Carlls River Watershed. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Carlls River Watershed, Town of Babylon, Suffolk County. Area-benefit to Suffolk County Census Tracts 122501 (Block Groups 1 and 2) and 122502 (Block Groups 1, 2, and 3).

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2515	1580	7510	54.53

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-SuffolkSewers-Patchogue-PI-LMI
Activity Title:	Suffolk Sewers Patchogue River INFRA 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Suffolk County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$927.17
Total Budget	$0.00	$927.17
Total Obligated	$0.00	$927.17
Total Funds Drawdown	$0.00	$927.17
Program Funds Drawdown	$0.00	$927.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$927.17
Most Impacted and Distressed Expended	$0.00	$927.17
Match Contributed	$0.00	$0.00

Activity Description:

Suffolk County will construct sewer mains and associated public infrastructure within the Village of Patchogue. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Patchogue.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	4760	1135	11835	49.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,161.76
Total Budget	$0.00	$1,161.76
Total Obligated	$0.00	$1,161.76
Total Funds Drawdown	$0.00	$1,161.76
Program Funds Drawdown	$0.00	$1,161.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,161.76
Most Impacted and Distressed Expended	$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. The project will replace and rehabilitate sewers to reduce infill and infiltration into the system, which have been a documented problem for the Village of Woodridge during storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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: 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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$197,814.18
Total Budget	$0.00	$197,814.18
Total Obligated	$0.00	$197,814.18
Total Funds Drawdown	$0.00	$197,814.18
Program Funds Drawdown	$0.00	$197,325.46
Program Income Drawdown	$0.00	$488.72
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$197,814.18
Most Impacted and Distressed Expended	$0.00	$176,850.40
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$418,309.45
Total Budget	$0.00	$418,309.45
Total Obligated	$0.00	$418,309.45
Total Funds Drawdown	$0.00	$418,309.45
Program Funds Drawdown	$0.00	$416,303.49
Program Income Drawdown	$0.00	$2,005.96
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$418,309.45
Most Impacted and Distressed Expended	$0.00	$329,605.23
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$715,019.10
Total Budget	$0.00	$715,019.10
Total Obligated	$0.00	$715,019.10
Total Funds Drawdown	$0.00	$715,019.10
Program Funds Drawdown	$0.00	$713,138.97
Program Income Drawdown	$0.00	$1,880.13
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$715,019.10
Most Impacted and Distressed Expended	$0.00	$129,609.03
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,291,425.30
Total Budget	$0.00	$1,291,425.30
Total Obligated	$0.00	$1,291,425.30
Total Funds Drawdown	$0.00	$1,291,425.30
Program Funds Drawdown	$0.00	$1,280,868.48
Program Income Drawdown	$0.00	$10,556.82
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,291,425.30
Most Impacted and Distressed Expended	$0.00	$157,756.58
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$606,968.91
Total Budget	$0.00	$606,968.91
Total Obligated	$0.00	$606,968.91
Total Funds Drawdown	$0.00	$606,968.91
Program Funds Drawdown	$0.00	$606,170.18
Program Income Drawdown	$0.00	$798.73
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$606,968.91
Most Impacted and Distressed Expended	$0.00	$109,036.32
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	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:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$400,683.42
Total Budget	$0.00	$400,683.42
Total Obligated	$0.00	$400,683.42
Total Funds Drawdown	$0.00	$400,683.42
Program Funds Drawdown	$0.00	$398,469.57
Program Income Drawdown	$0.00	$2,213.85
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$400,683.42
Most Impacted and Distressed Expended	$0.00	$185,912.94
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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	R4-MatchPHA-Binghamton-LMI
Activity Title:	Binghamton MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$142,665.15
Total Budget	$0.00	$142,665.15
Total Obligated	$0.00	$142,665.15
Total Funds Drawdown	$0.00	$142,665.15
Program Funds Drawdown	$0.00	$142,588.55
Program Income Drawdown	$0.00	$76.60
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$142,665.15
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-Freeport-LMI
Activity Title:	Freeport MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,949.92
Total Budget	$0.00	$3,949.92
Total Obligated	$0.00	$3,949.92
Total Funds Drawdown	$0.00	$3,949.92
Program Funds Drawdown	$0.00	$3,935.34
Program Income Drawdown	$0.00	$14.58
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,949.92
Most Impacted and Distressed Expended	$0.00	$3,949.92
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-Herkimer-LMI
Activity Title:	Herkimer MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,570.47
Total Budget	$0.00	$6,570.47
Total Obligated	$0.00	$6,570.47
Total Funds Drawdown	$0.00	$6,570.47
Program Funds Drawdown	$0.00	$6,544.94
Program Income Drawdown	$0.00	$25.53
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,570.47
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Herkimer, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-Ilion-LMI
Activity Title:	Ilion MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,465.76
Total Budget	$0.00	$1,465.76
Total Obligated	$0.00	$1,465.76
Total Funds Drawdown	$0.00	$1,465.76
Program Funds Drawdown	$0.00	$1,460.29
Program Income Drawdown	$0.00	$5.47
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,465.76
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Ilion, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-LongBeach-LMI
Activity Title:	Long Beach MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$10,287.63
Total Budget	$0.00	$10,287.63
Total Obligated	$0.00	$10,287.63
Total Funds Drawdown	$0.00	$10,287.63
Program Funds Drawdown	$0.00	$10,247.51
Program Income Drawdown	$0.00	$40.12
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,287.63
Most Impacted and Distressed Expended	$0.00	$10,287.63
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-Plattsburgh-LMI
Activity Title:	Plattsburgh MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,672.70
Total Budget	$0.00	$6,672.70
Total Obligated	$0.00	$6,672.70
Total Funds Drawdown	$0.00	$6,672.70
Program Funds Drawdown	$0.00	$6,652.64
Program Income Drawdown	$0.00	$20.06
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,672.70
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Plattsburgh, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-Poughkeepsie-LMI
Activity Title:	Poughkeepsie MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Poughkeepsie Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$54,944.20
Total Budget	$0.00	$54,944.20
Total Obligated	$0.00	$54,944.20
Total Funds Drawdown	$0.00	$54,944.20
Program Funds Drawdown	$0.00	$54,913.20
Program Income Drawdown	$0.00	$31.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$54,944.20
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Poughkeepsie, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-Schenectady-LMI
Activity Title:	Schenectady MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schenectady Municipal Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$7,704.38
Total Budget	$0.00	$7,704.38
Total Obligated	$0.00	$7,704.38
Total Funds Drawdown	$0.00	$7,704.38
Program Funds Drawdown	$0.00	$7,673.38
Program Income Drawdown	$0.00	$31.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,704.38
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Schenectady, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-THempstead-LMI
Activity Title:	THempstead MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$207,673.02
Total Budget	$0.00	$207,673.02
Total Obligated	$0.00	$207,673.02
Total Funds Drawdown	$0.00	$207,673.02
Program Funds Drawdown	$0.00	$207,642.02
Program Income Drawdown	$0.00	$31.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$207,673.02
Most Impacted and Distressed Expended	$0.00	$207,673.02
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-VEllenville-LMI
Activity Title:	VEllenville MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ellenville (Village of) Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$18,214.17
Total Budget	$0.00	$18,214.17
Total Obligated	$0.00	$18,214.17
Total Funds Drawdown	$0.00	$18,214.17
Program Funds Drawdown	$0.00	$18,208.70
Program Income Drawdown	$0.00	$5.47
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,214.17
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Ellenville, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-VKaser-LMI
Activity Title:	VKaser MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kaser (Village of) Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,298.98
Total Budget	$0.00	$1,298.98
Total Obligated	$0.00	$1,298.98
Total Funds Drawdown	$0.00	$1,298.98
Program Funds Drawdown	$0.00	$1,293.51
Program Income Drawdown	$0.00	$5.47
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,298.98
Most Impacted and Distressed Expended	$0.00	$1,298.98
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Kaser, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-MatchPHA-WhitePlains-LMI
Activity Title:	White Plains MatchPHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
White Plains Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,305.13
Total Budget	$0.00	$1,305.13
Total Obligated	$0.00	$1,305.13
Total Funds Drawdown	$0.00	$1,305.13
Program Funds Drawdown	$0.00	$1,299.66
Program Income Drawdown	$0.00	$5.47
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,305.13
Most Impacted and Distressed Expended	$0.00	$1,305.13
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in White Plains, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: R4-PHARP / Public Housing Authority Investments R4

Grantee Activity Number:	**R4-PHARP-Binghamton-LMI**
Activity Title:	**Binghamton PHARP R4 - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHARP

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$25,870.60

Total Budget	$0.00	$25,870.60
Total Obligated	$0.00	$25,870.60
Total Funds Drawdown	$0.00	$25,870.60
Program Funds Drawdown	$0.00	$25,870.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,870.60
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 4. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-PHARP-Freeport-LMI
Activity Title:	Freeport PHARP R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHARP

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,026,619.53
Total Budget	$0.00	$6,026,619.53
Total Obligated	$0.00	$6,026,619.53
Total Funds Drawdown	$0.00	$6,026,619.53
Program Funds Drawdown	$0.00	$6,026,619.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,026,619.53
Most Impacted and Distressed Expended	$0.00	$6,026,619.53
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 4. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-PHARP-LongBeach-LMI
Activity Title:	Long Beach PHARP R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHARP

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$25,870.59
Total Budget	$0.00	$25,870.59
Total Obligated	$0.00	$25,870.59
Total Funds Drawdown	$0.00	$25,870.59
Program Funds Drawdown	$0.00	$25,870.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,870.59
Most Impacted and Distressed Expended	$0.00	$25,870.59
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 4. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-PHARP-THempstead-LMI
Activity Title:	THempstead PHARP R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHARP

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$25,481.64
Total Budget	$0.00	$25,481.64
Total Obligated	$0.00	$25,481.64
Total Funds Drawdown	$0.00	$25,481.64
Program Funds Drawdown	$0.00	$25,481.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,481.64
Most Impacted and Distressed Expended	$0.00	$25,481.64
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 4. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: 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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,873,541.10

Total Budget	$0.00	$3,873,541.10
Total Obligated	$0.00	$3,873,541.10
Total Funds Drawdown	$0.00	$3,873,541.10
Program Funds Drawdown	$0.00	$3,873,541.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,873,541.10
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$276,093.68
Total Budget	$0.00	$276,093.68
Total Obligated	$0.00	$276,093.68
Total Funds Drawdown	$0.00	$276,093.68
Program Funds Drawdown	$0.00	$275,826.40
Program Income Drawdown	$0.00	$267.28
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$276,093.68
Most Impacted and Distressed Expended	$0.00	$251,671.66
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,348,966.93
Total Budget	$0.00	$4,348,966.93
Total Obligated	$0.00	$4,348,966.93
Total Funds Drawdown	$0.00	$4,348,966.93
Program Funds Drawdown	$0.00	$4,348,966.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,348,966.93
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$213,950.89
Total Budget	$0.00	$213,950.89
Total Obligated	$0.00	$213,950.89
Total Funds Drawdown	$0.00	$213,950.89
Program Funds Drawdown	$0.00	$213,950.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$213,950.89
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,009,781.65
Total Budget	$0.00	$4,009,781.65
Total Obligated	$0.00	$4,009,781.65
Total Funds Drawdown	$0.00	$4,009,781.65
Program Funds Drawdown	$0.00	$4,009,781.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,009,781.65
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Development of 68 units of affordable senior housing. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,627,688.55
Total Budget	$0.00	$1,627,688.55
Total Obligated	$0.00	$1,627,688.55
Total Funds Drawdown	$0.00	$1,627,688.55
Program Funds Drawdown	$0.00	$1,602,928.82
Program Income Drawdown	$0.00	$24,759.73
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,627,688.55
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will provide 104 housing units, 93 of which are for households earning up to 80 percent of AMI. Admission preference will be given to households displaced by flooding during Tropical Storm Lee and the unnamed 2013 storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-Rental-CenturySunrise-UN
Activity Title:	Century Sunrise R4 - UN

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,577.93
Total Budget	$0.00	$200,577.93
Total Obligated	$0.00	$200,577.93
Total Funds Drawdown	$0.00	$200,577.93
Program Funds Drawdown	$0.00	$200,577.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$200,577.93
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will provide 104 housing units, 93 of which are for households earning up to 80 percent of AMI. Admission preference will be given to households displaced by flooding during Tropical Storm Lee and the unnamed 2013 storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,098,000.14
Total Budget	$0.00	$1,098,000.14
Total Obligated	$0.00	$1,098,000.14
Total Funds Drawdown	$0.00	$1,098,000.14
Program Funds Drawdown	$0.00	$931,269.97
Program Income Drawdown	$0.00	$166,730.17
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,098,000.14
Most Impacted and Distressed Expended	$0.00	$1,098,000.14
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, 71 units will be set aside for households earning up to 60 percent of area median income (AMI) and the remaining units will serve families earning up to 100 percent of AMI. CDBG-DR funds will make up 29.9 percent of the project financing. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$644,245.88
Total Budget	$0.00	$644,245.88
Total Obligated	$0.00	$644,245.88
Total Funds Drawdown	$0.00	$644,245.88
Program Funds Drawdown	$0.00	$616,736.46
Program Income Drawdown	$0.00	$27,509.42
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$644,245.88
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$938,374.50
Total Budget	$0.00	$938,374.50
Total Obligated	$0.00	$938,374.50
Total Funds Drawdown	$0.00	$938,374.50
Program Funds Drawdown	$0.00	$915,687.17
Program Income Drawdown	$0.00	$22,687.33
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$938,374.50
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The projects will provide 68 housing units, 58 of which are for households earning up to 80 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project is located in Beacon, NY, an area where 2,000 units were damaged by Covered Storms.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$768,077.02
Total Budget	$0.00	$768,077.02
Total Obligated	$0.00	$768,077.02
Total Funds Drawdown	$0.00	$768,077.02
Program Funds Drawdown	$0.00	$768,077.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$768,077.02
Most Impacted and Distressed Expended	$0.00	$768,077.02
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Beacon Communities Development LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,602,405.02
Total Budget	$0.00	$4,602,405.02
Total Obligated	$0.00	$4,602,405.02
Total Funds Drawdown	$0.00	$4,602,405.02
Program Funds Drawdown	$0.00	$3,959,554.22
Program Income Drawdown	$0.00	$642,850.80
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,602,405.02
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will provide 93 housing units, 89 of which are for households earning up to 80 percent of AMI. This project will replace affordable senior housing damaged by flooding in the 2013 Covered Storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in New Hartford in Oneida County, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-Rental-MeadowsAtMiddleSettlement-UN
Activity Title:	Meadows at Middle Settlement R4 - UN

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Beacon Communities Development LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$191,760.16
Total Budget	$0.00	$191,760.16
Total Obligated	$0.00	$191,760.16
Total Funds Drawdown	$0.00	$191,760.16
Program Funds Drawdown	$0.00	$1.01
Program Income Drawdown	$0.00	$191,759.15
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$191,760.16
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will provide 93 housing units, 89 of which are for households earning up to 80 percent of AMI. This project will replace affordable senior housing damaged by flooding in the 2013 Covered Storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in New Hartford in Oneida County, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,498,446.70
Total Budget	$0.00	$2,498,446.70
Total Obligated	$0.00	$2,498,446.70
Total Funds Drawdown	$0.00	$2,498,446.70
Program Funds Drawdown	$0.00	$2,421,210.66
Program Income Drawdown	$0.00	$77,236.04
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,498,446.70
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-Rental-OwegoGardens-UN
Activity Title:	Owego Gardens R4 - UN

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Home Leasing LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,632,150.05
Total Budget	$0.00	$1,632,150.05
Total Obligated	$0.00	$1,632,150.05
Total Funds Drawdown	$0.00	$1,632,150.05
Program Funds Drawdown	$0.00	$1,632,150.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,632,150.05
Most Impacted and Distressed Expended	$0.00	$0.00
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 percent 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 percent 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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,430,651.28
Total Budget	$0.00	$3,430,651.28
Total Obligated	$0.00	$3,430,651.28
Total Funds Drawdown	$0.00	$3,430,651.28
Program Funds Drawdown	$0.00	$3,366,339.19
Program Income Drawdown	$0.00	$64,312.09
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,430,651.28
Most Impacted and Distressed Expended	$0.00	$3,430,651.28
Match Contributed	$0.00	$0.00

Activity Description:

Development of 45 units of affordable and workforce housing. 40 units will be made available for renters at or below 50 percent of AMI. 5 units would be available for applicants at or below 120 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Located in the center of downtown Riverhead, the property is currently owned by the Long Island Science Center.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-Rental-Peconic-UN
Activity Title:	Peconic R4 - UN

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$426,411.27
Total Budget	$0.00	$426,411.27
Total Obligated	$0.00	$426,411.27
Total Funds Drawdown	$0.00	$426,411.27
Program Funds Drawdown	$0.00	$426,411.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$426,411.27
Most Impacted and Distressed Expended	$0.00	$426,411.27
Match Contributed	$0.00	$0.00

Activity Description:

Development of 45 units of affordable and workdforce housing. 40 units will be made available for renters at or below 50 percent of AMI. 5 units would be available for applicants at or below 120 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Located in the center of downtown Riverhead, the property is currently owned by the Long Island Science Center.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,430,449.00
Total Budget	$0.00	$4,430,449.00
Total Obligated	$0.00	$4,430,449.00
Total Funds Drawdown	$0.00	$4,430,449.00
Program Funds Drawdown	$0.00	$4,430,449.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,430,449.00
Most Impacted and Distressed Expended	$0.00	$4,430,449.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will be a mixed-use development consisting of 115 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in the scenic downtown district of Riverhead.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R4-Rental-Riverhead-UN
Activity Title:	Riverhead R4 - UN

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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,399,038.16
Total Budget	$0.00	$1,399,038.16
Total Obligated	$0.00	$1,399,038.16
Total Funds Drawdown	$0.00	$1,399,038.16
Program Funds Drawdown	$0.00	$1,399,038.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,399,038.16
Most Impacted and Distressed Expended	$0.00	$1,399,038.16
Match Contributed	$0.00	$0.00

Activity Description:

The project will be a mixed-use development consisting of 115 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in the scenic downtown district of Riverhead.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$169,353.12
Total Budget	$0.00	$169,353.12
Total Obligated	$0.00	$169,353.12
Total Funds Drawdown	$0.00	$169,353.12
Program Funds Drawdown	$0.00	$169,353.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$169,353.12
Most Impacted and Distressed Expended	$0.00	$61,359.83
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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: R4-Single Family Housing / Recreate NY Smart Home Repair &

Grantee Activity Number:	**R4-HSG-MHCRPHomeownerAssistance-LMI**
Activity Title:	**MHCRP 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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date

Total Projected Budget from All Sources	N/A	$104,518.00
Total Budget	$0.00	$104,518.00
Total Obligated	$0.00	$104,518.00
Total Funds Drawdown	$0.00	$104,518.00
Program Funds Drawdown	$0.00	$104,518.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$104,518.00
Most Impacted and Distressed Expended	$0.00	$104,518.00
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 applicants gross income, the Program may provide assistance to pay the principal balance. This option is available to owner-occupants and renters. This activity includes funds from funding round 4 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	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
# Owner 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:	R4-HSG-MHCRPHomeownerAssistance-UN
Activity Title:	MHCRP 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:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$294.44
Total Budget	$0.00	$294.44
Total Obligated	$0.00	$294.44
Total Funds Drawdown	$0.00	$294.44
Program Funds Drawdown	$0.00	$294.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$294.44
Most Impacted and Distressed Expended	$0.00	$294.44
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 applicants gross income, the Program may provide assistance to pay the principal balance. This option is available to owner-occupants and renters. This activity includes funds from funding round 4 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	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
# Owner 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:	R4-HSG-MHCRPHousingIncentives-LMI
Activity Title:	MHCRP Housing Incentives R4 - LMI

Activitiy Category:
Housing incentives to encourage resettlement

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:
09/30/2022

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$696,540.95
Total Budget	$0.00	$696,540.95
Total Obligated	$0.00	$696,540.95
Total Funds Drawdown	$0.00	$696,540.95
Program Funds Drawdown	$0.00	$692,306.32
Program Income Drawdown	$0.00	$4,234.63
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$696,540.95
Most Impacted and Distressed Expended	$0.00	$696,540.95
Match Contributed	$0.00	$0.00

Activity Description:

The Manufactured Home Community Resiliency (MHCR) Program will offer all applicants to the MHCR Program a combination of the following Housing Incentive types: Moving Assistance (MA), Rental Assistance (RA), and Manufactured Home Replacement Assistance (MHRA). The Program expects to provide all applicants with MA in conjunction with either Rental Assistance or Manufactured Home Replacement Assistance. In addition, applicants who elect not to benefit from RA or MHRA may benefit from a MA in conjunction with Homeownership Assistance (HA), detailed in a separate MHCR DRGR activity. The RA solution will provide qualified applicants with 42 months of rental payments based on the fair market rent for the area they are relocating to. This option is available to owner-occupants and renters. The MHRA solution will provide applicants with replacement manufactured homes to be placed on land outside the floodplain that is either purchased by the applicant or within another manufactured home community. This option is available to owner-occupants and absentee owners. The MA solution will provide applicants with a one-time payment for storage and moving costs substantially similar to benefits offered by the Federal Highway Administration Uniform Relocation Assistance. The MHCR program expects to provide MA to all 84 applicants, consisting of 76 owners and 8 tenants, of which the Program expects to provide 43 applicants (30 LMI/13UN) with RA, 37 applicants (24 LMI/13 UN) with MHRA, and the remaining 4 applicants with assistance detailed in the HA DRGR activity. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the 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:	R4-HSG-MHCRPHousingIncentives-UN
Activity Title:	MHCRP Housing Incentives R4 - UN

Activitiy Category:
Housing incentives to encourage resettlement

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:
09/30/2022

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,953.01
Total Budget	$0.00	$5,953.01
Total Obligated	$0.00	$5,953.01
Total Funds Drawdown	$0.00	$5,953.01
Program Funds Drawdown	$0.00	$5,953.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,953.01
Most Impacted and Distressed Expended	$0.00	$5,953.01
Match Contributed	$0.00	$0.00

Activity Description:

The Manufactured Home Community Resiliency (MHCR) Program will offer all applicants to the MHCR Program a combination of the following Housing Incentive types: Moving Assistance (MA), Rental Assistance (RA), and Manufactured Home Replacement Assistance (MHRA). The Program expects to provide all applicants with MA in conjunction with either Rental Assistance or Manufactured Home Replacement Assistance. In addition, applicants who elect not to benefit from RA or MHRA may benefit from a MA in conjunction with Homeownership Assistance (HA), detailed in a separate MHCR DRGR activity. The RA solution will provide qualified applicants with 42 months of rental payments based on the fair market rent for the area they are relocating to. This option is available to owner-occupants and renters. The MHRA solution will provide applicants with replacement manufactured homes to be placed on land outside the floodplain that is either purchased by the applicant or within another manufactured home community. This option is available to owner-occupants and absentee owners. The MA solution will provide applicants with a one-time payment for storage and moving costs substantially similar to benefits offered by the Federal Highway Administration Uniform Relocation Assistance. The MHCR program expects to provide MA to all 84 applicants, consisting of 76 owners and 8 tenants, of which the Program expects to provide 43 applicants (30 LMI/13UN) with RA, 37 applicants (24 LMI/13 UN) with MHRA, and the remaining 4 applicants with assistance detailed in the HA DRGR activity. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the 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	

Project # / Title: R5-Buyout / Buyout and Acquisition R5

Grantee Activity Number:	**R5-BOH-AQU-AFFORDABLEHOUSING-LMI**
Activity Title:	**Acquisition for Affordable Housing - R5 - LMI**

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R5-Buyout

Project Title:
Buyout and Acquisition R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$33,623.01

Total Budget	$0.00	$33,623.01
Total Obligated	$0.00	$36,136.62
Total Funds Drawdown	$0.00	$33,623.01
Program Funds Drawdown	$0.00	$33,623.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,623.01
Most Impacted and Distressed Expended	$0.00	$33,623.01
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary acquisition of properties in high hazard areas to develop additional affordable housing units. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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
# Owner 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: R5-ComRecon / Community Reconstruction R5

Grantee Activity Number:	**R5-CR-AmityvilleStrmSwrRdwayDrainImprov-PI-UN**
Activity Title:	**AmityvilleStrmSwrRdwayDrainImprov CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$136,468.62
Total Budget	$0.00	$136,468.62
Total Obligated	$0.00	$137,045.42
Total Funds Drawdown	$0.00	$136,468.62
Program Funds Drawdown	$0.00	$136,468.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$136,468.62
Most Impacted and Distressed Expended	$0.00	$136,468.62
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction of improvements to storm sewers in the Village of Amityville.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and

beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1875	1165	10850	28.02

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BabylonCarllsRiver-PI-UN
Activity Title:	Village of Babylon Carlls River Tributary CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$41,607.80
Total Budget	$0.00	$41,607.80
Total Obligated	$0.00	$42,635.27
Total Funds Drawdown	$0.00	$41,607.80
Program Funds Drawdown	$0.00	$41,607.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,607.80
Most Impacted and Distressed Expended	$0.00	$41,607.80
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BabylonGilgoPotableWater-PI-UN
Activity Title:	BabylonGilgoPotableWater CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$8,511.62
Total Budget	$0.00	$8,511.62
Total Obligated	$0.00	$8,511.62
Total Funds Drawdown	$0.00	$8,511.62
Program Funds Drawdown	$0.00	$8,511.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,511.62
Most Impacted and Distressed Expended	$0.00	$8,511.62
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon is requesting CDBG-DR funds to minimize the distance between fire wells and residential structures and increasing the resiliency of West Gilgos community water supply system by installing six drafting wells in Gilgo. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of Gilgo, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-BabylonOakBeachShoreStab-PI-UN
Activity Title:	BabylonOakBeachShoreStab CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$505.04
Total Budget	$0.00	$505.04
Total Obligated	$0.00	$505.04
Total Funds Drawdown	$0.00	$505.04
Program Funds Drawdown	$0.00	$505.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$505.04
Most Impacted and Distressed Expended	$0.00	$505.04
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon is requesting CDBG-DR funds to reduce storm damage from storm surge for residences and infrastructure on which they rely by strengthening the shoreline stabilizations structure such as bulkheading, fire jetties, beaches, dunes, and revetments.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of Oak Beach-Captree, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-BabylonWestGilgoEmergFixedGen-PF-UN
Activity Title:	Village Babylon Emergency Fixed Generators CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$26,480.96
Total Budget	$0.00	$26,480.96
Total Obligated	$0.00	$27,508.43
Total Funds Drawdown	$0.00	$26,480.96
Program Funds Drawdown	$0.00	$26,480.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,480.96
Most Impacted and Distressed Expended	$0.00	$26,480.96
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the purchase and installation of permanent diesel, propane and natural gas generators at critical community facilities within the Village of Babylon and the West Gilgo to Captree community.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BackupPwrforCriticalFaclts-PF-UN
Activity Title:	BackupPwrforCriticalFaclts CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$64,367.95
Total Budget	$0.00	$64,367.95
Total Obligated	$0.00	$65,019.66
Total Funds Drawdown	$0.00	$64,367.95
Program Funds Drawdown	$0.00	$64,367.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,367.95
Most Impacted and Distressed Expended	$0.00	$64,367.95
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the design and installation of a permanent, fuel-powered generator at the Department of Public Works garage and Village Town Hall.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Suffern, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-BackupPwrforCriticalInfra-PF-LMI
Activity Title:	BackupPwrforCriticalInfra CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Wallkill

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$12,115.57
Total Budget	$0.00	$12,115.57
Total Obligated	$0.00	$12,704.85
Total Funds Drawdown	$0.00	$12,115.57
Program Funds Drawdown	$0.00	$12,115.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,115.57
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design, purchase, and installation of 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.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Wallkill in Orange County. The GEOIDs for the project include: 360710011001, 360710012001, 360710013001, 360710016001, 360710015001, 360710112001, 360710151001, 360710151002, 360710113002, 360710114002, 360710111012, 360710112002, 360710015002, 360710016002, 360710013002, 360710012002, 360710011002, 360710011003, 360710016003, 360710015003, 360710112003, 360710114003, 360710113003, 360710151003, 360710151004, 360710113004, 360710016004, 360710016004, 360710110004, 360710011004, 360710113005, 360710151005, 360710151006.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BaldwinEsplanade-PI-UN
Activity Title:	BaldwinParkEsplanade CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$17,745.83
Total Budget	$0.00	$17,745.83
Total Obligated	$0.00	$18,404.18
Total Funds Drawdown	$0.00	$17,745.83
Program Funds Drawdown	$0.00	$17,745.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,745.83
Most Impacted and Distressed Expended	$0.00	$17,745.83
Match Contributed	$0.00	$0.00

Activity Description:

This project includes the design and construction of improvements to the waterfront area of Baldwin Park. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BarnumHarborDrainageImprove-PI-UN
Activity Title:	Barnum/Harbor Drainage Improvement Study CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$16,946.95
Total Budget	$0.00	$16,946.95
Total Obligated	$0.00	$17,753.75
Total Funds Drawdown	$0.00	$16,946.95
Program Funds Drawdown	$0.00	$16,946.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,946.95
Most Impacted and Distressed Expended	$0.00	$16,946.95
Match Contributed	$0.00	$0.00

Activity Description:

This project is a two phased project. Phase I will include the development of a drainage improvement study which will identify drainage infrastructure upgrades. Phase II will include the design and construction of drainage infrastructure upgrades identified in the Phase I study. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Barnum Island and Harbor Isle in Nassau County. The GEOIDS for the project include: 360594162011, 360594162012, 360594162013, 360594162021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-Beach108StreetscapeImprovements-PI-LMI
Activity Title:	**Beach108StreetscapeImprovements CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,997.12
Total Budget	$0.00	$13,997.12
Total Obligated	$0.00	$15,056.38
Total Funds Drawdown	$0.00	$13,997.12
Program Funds Drawdown	$0.00	$13,997.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,997.12
Most Impacted and Distressed Expended	$0.00	$13,997.12
Match Contributed	$0.00	$0.00

Activity Description:

This project will fully reconstruct Beach 108 St. from Beach Channel Drive to Shore Front Parkway. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway West in Queens County. GEOID's for this project include 360810938001, 360810942011, 360810938002, and 360810938003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BeechStCompleteStsDrainImprov-PI-UN
Activity Title:	**BeechStCompleteStsDrainImprov-CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$49,418.53
Total Budget	$0.00	$49,418.53
Total Obligated	$0.00	$50,225.33
Total Funds Drawdown	$0.00	$49,418.53
Program Funds Drawdown	$0.00	$49,418.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,418.53
Most Impacted and Distressed Expended	$0.00	$49,418.53
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BlenheimMuni-AQPF-LMI
Activity Title:	BlenheimMuni CR-R5

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$76,378.71
Total Budget	$0.00	$76,378.71
Total Obligated	$0.00	$76,969.06
Total Funds Drawdown	$0.00	$76,378.71
Program Funds Drawdown	$0.00	$39,328.71
Program Income Drawdown	$0.00	$37,050.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,378.71
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract 740600 (Block group 2)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Properties	0	0/0
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-BreezyPtStrmwaterDrainageImprov-PI-UN**
Activity Title:	**BreezyPtStormwaterDrainageImprovement CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$183,895.78
Total Budget	$0.00	$183,895.78
Total Obligated	$0.00	$184,567.43
Total Funds Drawdown	$0.00	$183,895.78
Program Funds Drawdown	$0.00	$183,895.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$183,895.78
Most Impacted and Distressed Expended	$0.00	$183,895.78
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project involves implementing stormwater management measures at three facilities, Breezy Point ball fields and parking lots, Roxbury ball fields and parking lots, and Breezy Point residential area. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The neighborhood of Breezy Point in Queens County. The GEOIDs for the project are: 360810916014, 360810916013, 360810916011, 360810916012, 360810918001, 360810916021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BrixiusCrkStreamBnkRestoration-PI-UN
Activity Title:	**BrixiusCrkStreamBnkRestoration CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$139,596.81
Total Budget	$0.00	$139,596.81
Total Obligated	$0.00	$140,194.17
Total Funds Drawdown	$0.00	$139,596.81
Program Funds Drawdown	$0.00	$139,596.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$139,596.81
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the construction of stream bank restoration improvements on Brixius Creek.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BroadChannelResiliencyImprov-PF-UN
Activity Title:	BroadChannelResiliencyImprovements CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$61,205.16
Total Budget	$0.00	$61,205.16
Total Obligated	$0.00	$61,876.81
Total Funds Drawdown	$0.00	$61,205.16
Program Funds Drawdown	$0.00	$61,205.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$61,205.16
Most Impacted and Distressed Expended	$0.00	$61,205.16
Match Contributed	$0.00	$0.00

Activity Description:

This project includes the construction of resiliency improvements to three community facilities in Broad Channel.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Broad Channel in Queens County. The GEOIDs for the project include: 360811072011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BroadChannelVolunteerFireDeptImprov-PF-UN
Activity Title:	BroadChannelVolunteerFireDeptImprov CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$9,341.20
Total Budget	$0.00	$9,341.20
Total Obligated	$0.00	$10,012.85
Total Funds Drawdown	$0.00	$9,341.20
Program Funds Drawdown	$0.00	$9,341.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,341.20
Most Impacted and Distressed Expended	$0.00	$9,341.20
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will construct a new firehouse on Cross Bay Boulevard. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Broad Channel in Queens County. The GEOIDs for the project include: 360811072011 and 360811072020.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BushkillStreamRehab-PI-UN
Activity Title:	BushkillStreamRehab CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,504.66
Total Budget	$0.00	$13,504.66
Total Obligated	$0.00	$14,089.96
Total Funds Drawdown	$0.00	$13,504.66
Program Funds Drawdown	$0.00	$13,504.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,504.66
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract: 951000, Block Group 3

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-BusinessPREP-ED-LMI
Activity Title:	BusinessPREP CR-R5

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

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$174,001.49
Total Budget	$0.00	$174,001.49
Total Obligated	$0.00	$175,060.75
Total Funds Drawdown	$0.00	$174,001.49
Program Funds Drawdown	$0.00	$174,001.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$174,001.49
Most Impacted and Distressed Expended	$0.00	$174,001.49
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Businesses	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CAmsterdamGEN-PF-LMI
Activity Title:	MaintainPwrCritCityBuildEmerShelteCAmstrdmLMI CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$48,170.78
Total Budget	$0.00	$48,170.78
Total Obligated	$0.00	$48,170.78
Total Funds Drawdown	$0.00	$48,170.78
Program Funds Drawdown	$0.00	$48,170.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,170.78
Most Impacted and Distressed Expended	$0.00	$0.00
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.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CAmsterdamRte5StormWaterRecon-PI-LMI
Activity Title:	**City of Amsterdam Route 5 Storm Water CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$56,823.24
Total Budget	$0.00	$56,823.24
Total Obligated	$0.00	$57,408.54
Total Funds Drawdown	$0.00	$56,823.24
Program Funds Drawdown	$0.00	$56,823.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$56,823.24
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the reconstruction of storm sewer and sanitary sewer infrastructure along a portion of Route 5. Based on the expected existing pipe and manhole materials, the proposed construction work will involve replacement of approximately 12 sanitary sewer manholes, replacement of one storm sewer catch basin, installation of approximately 100 feet of new storm sewer pipe and lining of approximately 3,500 feet of sanitary sewer pipe. Additionally, the sanitary sewer manholes in the flood damaged area will receive new water-tight frames and covers to prevent flood waters from entering the sanitary sewer system. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Amsterdam in Montgomery County. The GEOIDS for the project include: 36057074001 and 36057074002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CarmineLibertaBrdge-PI-UN
Activity Title:	CarmineLibertaBrdge CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,775.08
Total Budget	$0.00	$5,775.08
Total Obligated	$0.00	$6,345.24
Total Funds Drawdown	$0.00	$5,775.08
Program Funds Drawdown	$0.00	$5,775.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,775.08
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CatholicCharitiesBrklynQns-PS-UN
Activity Title:	CatholicCharitiesBrklynQns CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Catholic Charities Brooklyn and Queens

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$298,652.05
Total Budget	$0.00	$298,652.05
Total Obligated	$0.00	$299,242.15
Total Funds Drawdown	$0.00	$298,652.05
Program Funds Drawdown	$0.00	$298,652.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$298,652.05
Most Impacted and Distressed Expended	$0.00	$596,951.22
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Catholic Charities Brooklyn and Queens	Public services	R3-ComRecon	R3-CR-CatholicCharitiesBrklynQns-PS-UN	CatholicCharitiesBrklynQns CR-R3	General Account
Catholic Charities Brooklyn and Queens	Public services	R4-ComRecon	R4-CR-CatholicCharitiesBrklynQns-PS-UN	CatholicCharitiesBrklynQns CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2760	2225	17220	28.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CenterNYCNeighborhoods-PS-LMI
Activity Title:	CenterNYCNeighborhoods CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,078,178.88
Total Budget	$0.00	$4,078,178.88
Total Obligated	$0.00	$4,089,493.19
Total Funds Drawdown	$0.00	$4,078,178.88
Program Funds Drawdown	$0.00	$4,078,178.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,078,178.88
Center for NYC Neighborhoods, Inc.	$0.00	$4,078,178.88
Most Impacted and Distressed Expended	$0.00	$4,747,612.44
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Center for NYC Neighborhoods, Inc.	Public services	R3-ComRecon	R3-CR-CenterNYCNeighborhoods-PS-LMI	CenterNYCNeighborhoods CR-R3	General Account
Center for NYC Neighborhoods, Inc.	Public services	R4-ComRecon	R4-CR-CenterNYCNeighborhoods-PS-LMI	CenterNYCNeighborhoods CR-R4	General Account

Association Description:

CenterNYCNeighborhoods-PS-LMI main and associated activities

Activity Description:

The Center for New York City Neighborhoods will implement the Residential Technical Assistance Pilot Program (RTAPP) to provide technical assistance, on-site resiliency audits, and one-on-one counseling in residential resiliency retrofitting techniques, flood insurance, and long-term housing affordability to low/moderate income homeowners in Canarsie, Gravesend and Bensonhurst, Howard Beach, Lower Manhattan, Red Hook, Rockaway East, Southeast Brooklyn Waterfront, Gerritsen Beach/Sheepshead Bay, and Southern Brooklyn Peninsula. 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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The Center for NYC Neighborhoods (CNYCN) has completed all of the home resiliency audits and counseling sessions for the Residential Technical Assistance pilot program. In total, from inception of the program to date, 618 single family households and 2,614 multifamily households participated in the program. 52.3percent (1689 households) were verified as low-to-moderate income. GOSR worked with CNYCN to collect documents required for project closeout and for the system of record and to ensure that the requirements of the subrecipient agreement were fulfilled.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	134	1555	3232	134/0	1555/0	3232/0	52.26
# of Cases closed	134	1555	3232	134/0	1555/0	3232/0	52.26

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	134	1555	3232	134/2489	1555/0	3232/4880	52.26

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CentralBridgeWaterSewerDstcImpr-PF-UN
Activity Title:	**CentralBridgeWaterSewerDstcImpr CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,825.76
Total Budget	$0.00	$6,825.76
Total Obligated	$0.00	$6,825.76
Total Funds Drawdown	$0.00	$6,825.76
Program Funds Drawdown	$0.00	$6,825.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,825.76
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will include the design and construction of improvements to the Central Bridge Water and Sewer District's Water Treatment Plant filtration system. Improvements will include the addition of a sedimentation/clarification stage upstream of the slow sand filters. Following the slow sand filters, additional polishing filters will be installed to remove the remaining organics and an ultraviolet light system will be installed for disinfection. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlet of Central Bridge in Schoharie County. The GEOIDS for this project include 360957401001 and 360957401003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CentralEndicottDrainageImprvmnts-PI-LMI
Activity Title:	**CentralEndicottDrainageImprvmnts CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Endicott

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$8,175.90
Total Budget	$0.00	$8,175.90
Total Obligated	$0.00	$8,746.06
Total Funds Drawdown	$0.00	$8,175.90
Program Funds Drawdown	$0.00	$8,175.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,175.90
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will mitigate the flooding risks of the Village by providing an adequate stormwater management system. Improvements include the relocation of 950 ft of 24? diameter storm sewer, installation of 4 manholes and 14 underground stormwater retention systems.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-ClarkstownCranfordDrainage-PI-UN
Activity Title:	ClarkstownCranfordDrainage CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Clarkstown

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$21,934.87
Total Budget	$0.00	$21,934.87
Total Obligated	$0.00	$22,820.33
Total Funds Drawdown	$0.00	$21,934.87
Program Funds Drawdown	$0.00	$21,934.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,934.87
Most Impacted and Distressed Expended	$0.00	$21,934.87
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CommCenterRehabProj-PF-UN
Activity Title:	CommCenterRehabProj CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$39,585.97
Total Budget	$0.00	$39,585.97
Total Obligated	$0.00	$40,208.69
Total Funds Drawdown	$0.00	$39,585.97
Program Funds Drawdown	$0.00	$39,585.97
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$39,585.97
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rochester in Ulster County. The GEOIDs for the project include: 361119530001, 361119550001, 361119530002, 361119550002, 361119550003, 361119550004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CompGrInfraImp-PI-UN
Activity Title:	CompGrInfraImp-R5-CR

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$206,295.42
Total Budget	$0.00	$206,295.42
Total Obligated	$0.00	$206,967.07
Total Funds Drawdown	$0.00	$206,295.42
Program Funds Drawdown	$0.00	$168,382.46
Program Income Drawdown	$0.00	$37,912.96
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$206,295.42
Most Impacted and Distressed Expended	$0.00	$206,295.42
Match Contributed	$0.00	$0.00

Activity Description:

This activity will include the assessment, design, and construction/installation of selected green infrastructure components in storm-affected communities in Kings and Queens Counties. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Canarsie, Gravesend and Bensonhurst, Southeast Brooklyn Waterfront and Southern Brooklyn Peninsula in Kings County and the communities of Idlewild and Rockaway West in Queens County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-ConklinStillwaterRdStormWaterImprov-PI-UN**
Activity Title:	**Conklin Stillwater Rd Stormwater Improve CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$47,757.41
Total Budget	$0.00	$47,757.41
Total Obligated	$0.00	$48,327.57
Total Funds Drawdown	$0.00	$47,757.41
Program Funds Drawdown	$0.00	$47,757.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$47,757.41
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Conklin Stillwater Road neighborhood floods during extreme storm events, particularly at the intersection of Stillwater Road and Route 7A. This activity will include the installation of a stormwater drainage system along a one-block long section of Stillwater Road to mitigate flooding. Construction activities would include installation of approximately 900 feet of 36-inch corrugated pipe, four manholes, and one check valve at the pipe discharge point into the Susquehanna River. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Conklin in Broome County. The GEOID for the project includes: 360070127011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-ConsolidatedFirehouse-AQPF-UN
Activity Title:	ConsolidatedFirehouse CR-R5

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$117,019.83
Total Budget	$0.00	$117,019.83
Total Obligated	$0.00	$117,671.54
Total Funds Drawdown	$0.00	$117,019.83
Program Funds Drawdown	$0.00	$117,019.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$117,019.83
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the construction of a firehouse able to accommodate modern equipment and with the capacity to serve as an emergency shelter.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Waterford, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-CopiagueAmericanVenBrdgs-PI-UN
Activity Title:	Copiague American Venice Bridges CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$553,507.68
Total Budget	$0.00	$553,507.68
Total Obligated	$0.00	$554,535.15
Total Funds Drawdown	$0.00	$553,507.68
Program Funds Drawdown	$0.00	$553,507.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$553,507.68
Most Impacted and Distressed Expended	$0.00	$553,507.68
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Copiague in Suffolk County. The GEOIDs for the project are: 361031238021 and 361031238022.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-CriticalFacilitiesFldMitigation-PF-UN
Activity Title:	CriticalFacilitiesFldMitigation CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$16,373.78
Total Budget	$0.00	$16,373.78
Total Obligated	$0.00	$16,988.69
Total Funds Drawdown	$0.00	$16,373.78
Program Funds Drawdown	$0.00	$16,373.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,373.78
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the installation of improvements to strengthen three critical facilities in the Town of Blooming Grove. The Tappan Wastewater Treatment Plant improvements will include the installation of concrete floodwalls and barriers. The Salisbury Mills Fire Company Headquarters improvements will include elevating critical equipment above the base flood elevation. The Village of South Blooming Grove Sewer Pump Station improvements will include the installation of gaskets to seal vents and doors.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Town of Blooming Grove, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**R5-CR-DASNY-NYRCCQueensBoroLibSeasideResImp-PF-UN**
Activity Title:	**DASNY-NYRCCQueensBoroLibSeasideResImp CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$7,720.45
Total Budget	$0.00	$7,720.45
Total Obligated	$0.00	$8,392.10
Total Funds Drawdown	$0.00	$7,720.45
Program Funds Drawdown	$0.00	$7,720.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,720.45
Most Impacted and Distressed Expended	$0.00	$7,720.45
Match Contributed	$0.00	$0.00

Activity Description:

This project will include repair and resiliency improvements to the Seaside Branch of the Queens Borough Public Library as part of the New York Rising Community Center network. A recovery center network will ensure the continued provision and coordination of recovery services as well as efficient delivery of services and access to information after a storm. The network will provide publicly accessible places with backup power where residents can receive temporary relief and can be directed to the appropriate resources and locations to address recovery service needs.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area is the Seaside Community Library. The GEOID for the project include: 360810934022,360810934021,360810934023 and 360810938003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNY-NYRCCStarsCommunityCtrResImp-PF-UN**
Activity Title:	**DASNY-NYRCCStarsCommunityCtrResImp CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$8,685.45
Total Budget	$0.00	$8,685.45
Total Obligated	$0.00	$9,357.10
Total Funds Drawdown	$0.00	$8,685.45
Program Funds Drawdown	$0.00	$8,685.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,685.45
Most Impacted and Distressed Expended	$0.00	$8,685.45
Match Contributed	$0.00	$0.00

Activity Description:

The project will include repair and resiliency improvements to the STARS Community Center as part of the New York Rising Community Center network. A recovery center network will ensure the continued provision and coordination of recovery services as well as efficient delivery of services and access to information after a storm. Additionally, the Committee specified the use of funding to undertake resiliency improvements to the building, including the installation of green technologies for energy efficiency and power generation.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area is the Stars Community Center. The GEOID for the project include: 360810716001, 360810884007, 360810884008, and 360810884006.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpmt-PF-UN**
Activity Title:	**DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$45,722.38
Total Budget	$0.00	$45,722.38
Total Obligated	$0.00	$46,394.03
Total Funds Drawdown	$0.00	$45,722.38
Program Funds Drawdown	$0.00	$45,722.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,722.38
Most Impacted and Distressed Expended	$0.00	$45,722.38
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYHowBNYFamiliesAutisticChil-PF-UN
Activity Title:	**DASNYHowBNYFamiliesAutisticChil CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$30,399.21
Total Budget	$0.00	$30,399.21
Total Obligated	$0.00	$31,070.86
Total Funds Drawdown	$0.00	$30,399.21
Program Funds Drawdown	$0.00	$30,399.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,399.21
Most Impacted and Distressed Expended	$0.00	$30,399.21
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 Howard Beach that will be used to establish disaster recovery services. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Howard Beach in Queens Counties. The GEOIDs for the project include: 360810892007, 360810892008, 360810892002, 360810884004, and 360810884005.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYLMCatholicArchDioNY-PF-LMI**
Activity Title:	**DASNYLMCatholicArchDioNY CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$30,408.32
Total Budget	$0.00	$30,408.32
Total Obligated	$0.00	$31,079.97
Total Funds Drawdown	$0.00	$30,408.32
Program Funds Drawdown	$0.00	$16,556.32
Program Income Drawdown	$0.00	$13,852.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,408.32
Most Impacted and Distressed Expended	$0.00	$30,408.32
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI**
Activity Title:	**DASNYLMGrndStSttlmntNYRCC CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$18,375.17
Total Budget	$0.00	$18,375.17
Total Obligated	$0.00	$19,046.82
Total Funds Drawdown	$0.00	$18,375.17
Program Funds Drawdown	$0.00	$18,375.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,375.17
Most Impacted and Distressed Expended	$0.00	$18,375.17
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Lower Manhattan in Manhattan County. The GEOIDs for the project include: 360610022012, 360610030014, 360610012002, 360610012003, 360610022021, 360610022011, 360610014021, 360610010021, 360610022013, 360610012001, 360610014022, 360610010022, and 360610022014.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYLMHenryStSttlmnt1-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt1 CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$35,877.44
Total Budget	$0.00	$35,877.44
Total Obligated	$0.00	$36,549.09
Total Funds Drawdown	$0.00	$35,877.44
Program Funds Drawdown	$0.00	$35,877.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,877.44
Most Impacted and Distressed Expended	$0.00	$35,877.44
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDs for the project include: 360610002021, 360610014011, 360610012002, 360610012003, 360610002022, 360610014012, 360610002011, 360610010011, 360610006003, 360610006004, 360610014021, 360610002025, 360610002024, 360610022013, 360610012001, 360610014022, 360610022014, 360610002023, 360610002012.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYLMHenryStSttlmnt2-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt2 CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$32,633.43
Total Budget	$0.00	$32,633.43
Total Obligated	$0.00	$33,305.08
Total Funds Drawdown	$0.00	$32,633.43
Program Funds Drawdown	$0.00	$32,633.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$32,633.43
Most Impacted and Distressed Expended	$0.00	$32,633.43
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDS for the project include: 360610002021, 360610012002, 360610012003, 360610002022, 360610014012, 360610002011, 360610010011, 360610006003, 360610006004, 360610002025, 360610002024, 360610012001, 360610010022, 360610022014, 360610002023, 360610002012.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYLMUnivSttlmntofNY-PF-LMI
Activity Title:	DASNYLMUnivSttlmntofNY CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$37,454.28
Total Budget	$0.00	$37,454.28
Total Obligated	$0.00	$38,125.93
Total Funds Drawdown	$0.00	$37,454.28
Program Funds Drawdown	$0.00	$37,454.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,454.28
Most Impacted and Distressed Expended	$0.00	$37,454.28
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDs for the project include: 360610036022, 360610018005, 360610018004, 360610018002, 360610030014, 360610030011, 360610036012, 360610043001, 360610030022, 360610036011, 360610018003, 360610041001, 360610014021, 360610016002, 360610043002, 360610036013, 360610018006, 360610030012, 360610018001, 360610018007.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYNYRCCQueensBoroLibHowBeaResImp-PF-UN**
Activity Title:	**DASNY-NYRCCQueensBoroLibHowBeaResImp CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$7,878.56
Total Budget	$0.00	$7,878.56
Total Obligated	$0.00	$8,550.21
Total Funds Drawdown	$0.00	$7,878.56
Program Funds Drawdown	$0.00	$7,878.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,878.56
Most Impacted and Distressed Expended	$0.00	$7,878.56
Match Contributed	$0.00	$0.00

Activity Description:

The project involves the construction of resiliency improvements to the building. The structure is a part of the network of NY Rising Community Centers and functions as a primary facility in the provision of needed recovery services for the community. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area is the Howard Beach Community Library. The GEOID for the project include: 360810884002,360810892003,360810892001,360810884001,360810062012.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYRedHookGoodShepServices1-PF-LMI**
Activity Title:	**DASNYRedHookGoodShepServices1 CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$16,477.46
Total Budget	$0.00	$16,477.46
Total Obligated	$0.00	$17,149.11
Total Funds Drawdown	$0.00	$16,477.46
Program Funds Drawdown	$0.00	$16,477.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,477.46
Most Impacted and Distressed Expended	$0.00	$16,477.46
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Red Hook in Kings County. The GEOIDs for the project include: 360470053001, 360470053004, 360470059001, 360470053003, 360470053002, and 360470085001.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYRedHookGoodShepServices2-PF-LMI**
Activity Title:	**DASNYRedHookGoodShepServices2 CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$18,251.84
Total Budget	$0.00	$18,251.84
Total Obligated	$0.00	$18,923.49
Total Funds Drawdown	$0.00	$18,251.84
Program Funds Drawdown	$0.00	$18,251.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,251.84
Most Impacted and Distressed Expended	$0.00	$18,251.84
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Red Hook in Kings County. GEOIDs for the project include 360470053001, 360470065007, 360470063002, 360470077003, 360470065005, 360470059002, 360470065006, 360470085002, 360470085003, and 360470085001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYRockawayPQueensBPL1-PF-LMI**
Activity Title:	**DASNYRockawayPQueensBPL1 CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$15,971.10
Total Budget	$0.00	$15,971.10
Total Obligated	$0.00	$16,642.75
Total Funds Drawdown	$0.00	$15,971.10
Program Funds Drawdown	$0.00	$15,971.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,971.10
Most Impacted and Distressed Expended	$0.00	$15,971.10
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYRockawayPQueensBPL2-PF-LMI
Activity Title:	DASNYRockawayPQueensBPL2 CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$19,364.48
Total Budget	$0.00	$19,364.48
Total Obligated	$0.00	$20,036.13
Total Funds Drawdown	$0.00	$19,364.48
Program Funds Drawdown	$0.00	$18,313.60
Program Income Drawdown	$0.00	$1,050.88
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,364.48
Most Impacted and Distressed Expended	$0.00	$19,364.48
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYRockEArverneCOG-PF-LMI
Activity Title:	DASNYRockEArverneCOG CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$34,153.23
Total Budget	$0.00	$34,153.23
Total Obligated	$0.00	$34,824.88
Total Funds Drawdown	$0.00	$34,153.23
Program Funds Drawdown	$0.00	$34,153.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,153.23
Most Impacted and Distressed Expended	$0.00	$34,153.23
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYRockECongregationKnesethIsrl-PF-LMI**
Activity Title:	**DASNYRockECongregationKnesethIsrl CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$18,839.78
Total Budget	$0.00	$18,839.78
Total Obligated	$0.00	$19,511.43
Total Funds Drawdown	$0.00	$18,839.78
Program Funds Drawdown	$0.00	$18,839.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,839.78
Most Impacted and Distressed Expended	$0.00	$18,839.78
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 Rockaway East that will be used to establish disaster recovery services. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Rockaway East in Queens County. The GEOIDs for the project include: 360811032022, 360811010021, 360811032023, and 360811010014.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYRockERckwyWtrfrontAlliance-PF-LMI
Activity Title:	**DASNYRockERckwyWtrfrontAlliance CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$23,692.43
Total Budget	$0.00	$23,692.43
Total Obligated	$0.00	$24,364.08
Total Funds Drawdown	$0.00	$23,692.43
Program Funds Drawdown	$0.00	$23,692.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$23,692.43
Most Impacted and Distressed Expended	$0.00	$23,692.43
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYRockEYoungIsraelWvcrestBayswtr-PF-LMI**
Activity Title:	**DASNYRockEYoungIsraelWvcrestBayswtr CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$15,415.93
Total Budget	$0.00	$15,415.93
Total Obligated	$0.00	$16,087.58
Total Funds Drawdown	$0.00	$15,415.93
Program Funds Drawdown	$0.00	$15,415.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,415.93
Most Impacted and Distressed Expended	$0.00	$15,415.93
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway East in Queens County. The GEOIDS for the project include: 360811008024 and 360811008023.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI
Activity Title:	DASNYSheepsBayKingsBayYMYWHA CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$64,173.06
Total Budget	$0.00	$64,173.06
Total Obligated	$0.00	$64,844.71
Total Funds Drawdown	$0.00	$64,173.06
Program Funds Drawdown	$0.00	$64,173.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,173.06
Most Impacted and Distressed Expended	$0.00	$64,173.06
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Sheepshead Bay in Kings County. The GEOIDs for the project include 360470594021, 360470574002, 360470594023, 360470570004, 360470574001, 360470576001, 360470566002, 360470594024, 360470572001, and 360470572002.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYSouthBKPShoreYMYWHABriMhttnBeach-PF-LMI**
Activity Title:	**DASNYSouthBKPShoreYMYWHABriMhttnBeach CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$76,214.73
Total Budget	$0.00	$76,214.73
Total Obligated	$0.00	$76,886.38
Total Funds Drawdown	$0.00	$76,214.73
Program Funds Drawdown	$0.00	$76,214.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,214.73
Most Impacted and Distressed Expended	$0.00	$76,214.73
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Southern Brooklyn Peninsula in Kings County. The GEOIDs for the project include: 360470610031, 360470610021, 360470610041, 360470352001, 360470360013, 360470362001, 360470360021, 360470610022, and 360470360022.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYSouthBrklynPJCCGCI-PF-LMI
Activity Title:	DASNYSouthBrklynPJCCGCI CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$45,874.27
Total Budget	$0.00	$45,874.27
Total Obligated	$0.00	$46,545.92
Total Funds Drawdown	$0.00	$45,874.27
Program Funds Drawdown	$0.00	$37,711.70
Program Income Drawdown	$0.00	$8,162.57
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,874.27
Most Impacted and Distressed Expended	$0.00	$45,874.27
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Southern Brooklyn Peninsula in Kings County. The GEOIDs for the project include: 360470328004, 360470336002, 360470336001, 360470352001, 360470328003, 360470342004, 360470342003, and 360470340001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN**
Activity Title:	**DASNYSouthEBWSaintBernardRomCathPar CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$43,119.81
Total Budget	$0.00	$43,119.81
Total Obligated	$0.00	$43,791.46
Total Funds Drawdown	$0.00	$43,119.81
Program Funds Drawdown	$0.00	$43,119.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$43,119.81
Dormitory Authority of the State of New York (DASNY)	$0.00	$43,119.81
Most Impacted and Distressed Expended	$0.00	$43,119.81
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Southeast Brooklyn Waterfront in Kings County. The GEOIDS for the project include: 360470698001, 360470706002, 360470702011, 360470700001, 360470696021, 360470700002, 360470706001, 360470696022, 360470696023.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN
Activity Title:	**DASNYStatenIslandNYRCCPubServJCCSI CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$62,120.88
Total Budget	$0.00	$62,120.88
Total Obligated	$0.00	$62,792.53
Total Funds Drawdown	$0.00	$62,120.88
Program Funds Drawdown	$0.00	$62,120.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,120.88
Most Impacted and Distressed Expended	$0.00	$62,120.88
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Staten Island in Richmond County. The GEOIDs for this project include: 360850181001, 360850279001, 360850187022, 360850181002, 360850279002, 360850177001, 360850177003, 360850173001, 360850187024, 360850273021, 360850187021, 360850273022, 360850187023, 360850189023, and 360850173002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-DASNYStFrandeSalesResImprov-PF-UN
Activity Title:	DASNYStFrandeSalesResImprov CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,084.74
Total Budget	$0.00	$6,084.74
Total Obligated	$0.00	$6,756.39
Total Funds Drawdown	$0.00	$6,084.74
Program Funds Drawdown	$0.00	$6,084.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,084.74
Most Impacted and Distressed Expended	$0.00	$6,084.74
Match Contributed	$0.00	$0.00

Activity Description:

The Saint Francis de Sales Catholic Academy Project will construct resiliency improvements to the St Francis de Sales Catholic Academy in Queens County. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Rockaway Peninsula Community in Queens County. The GEOIDS for this project include:360810928002, 360810928003, 360810934013, 360810934012, 360810928001, 360810934011

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-East12thRoadBoardwalkRepair-PI-UN
Activity Title:	East12thRoadBoardwalkRepair CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$118,953.95
Total Budget	$0.00	$118,953.95
Total Obligated	$0.00	$119,625.60
Total Funds Drawdown	$0.00	$118,953.95
Program Funds Drawdown	$0.00	$118,953.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$118,953.95
Most Impacted and Distressed Expended	$0.00	$118,953.95
Match Contributed	$0.00	$0.00

Activity Description:

This project will replace the existing boardwalk structure. 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.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-EastBaldwinRoadRaising-PI-LMI
Activity Title:	EastBaldwinRdRaising CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$39,679.85
Total Budget	$0.00	$39,679.85
Total Obligated	$0.00	$40,467.26
Total Funds Drawdown	$0.00	$39,679.85
Program Funds Drawdown	$0.00	$39,679.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$39,679.85
Most Impacted and Distressed Expended	$0.00	$39,679.85
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Baldwin in Nassau County. The GEOIDs for the project include: 360594138042 and 360594138043.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-EllenStreamBankRestor-PI-LMI
Activity Title:	Ellenville Stream Bank Restoration CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$183,676.14
Total Budget	$0.00	$183,676.14
Total Obligated	$0.00	$184,246.30
Total Funds Drawdown	$0.00	$183,676.14
Program Funds Drawdown	$0.00	$151,897.20
Program Income Drawdown	$0.00	$31,778.94
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$183,676.14
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include improvements and restoration of damaged streams and stream corridors.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Ellenville in Ulster County. The GEOIDS for the project include: 361119545001, 361119546001, 361119547001, 361119548001, 361119545002, 361119547002, 361119548002, 361119545003, 361119548003, 361119545004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-EllenvilleEmergencyShelter-AQPF-LMI
Activity Title:	EllenvilleEmergencyShelter CR-R5

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$91,542.18
Total Budget	$0.00	$91,542.18
Total Obligated	$0.00	$92,112.34
Total Funds Drawdown	$0.00	$91,542.18
Program Funds Drawdown	$0.00	$91,542.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$91,542.18
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project target area includes the entire Census Designated Place of the Village of Ellenville in Orange County, New York.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/0
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-EmerBackupGenforHealthSocialServProv-PF-LMI
Activity Title:	**EmerBackupGenforHealthSocialSerProv CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$31,582.33
Total Budget	$0.00	$31,582.33
Total Obligated	$0.00	$32,253.98
Total Funds Drawdown	$0.00	$31,582.33
Program Funds Drawdown	$0.00	$31,582.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,582.33
Most Impacted and Distressed Expended	$0.00	$31,582.33
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-EmerMedServices-PF-UN
Activity Title:	Emergency Medical Services CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$28,520.06
Total Budget	$0.00	$28,520.06
Total Obligated	$0.00	$29,178.41
Total Funds Drawdown	$0.00	$28,520.06
Program Funds Drawdown	$0.00	$28,520.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$28,520.06
Most Impacted and Distressed Expended	$0.00	$28,520.06
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead will protect and fortify the existing Atlantic Beach Rescue Building through improved infrastructure and communication systems. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Atlantic Beach and East Atlantic Beach in the Town of Hempstead. GEOIDs include: 360594163003, 360594163004, 360594163001, 360594163002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-EndicottWaterSuppInter-PI-UN
Activity Title:	Water Supply Interconnection CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$466,334.22
Total Budget	$0.00	$466,334.22
Total Obligated	$0.00	$466,904.38
Total Funds Drawdown	$0.00	$466,334.22
Program Funds Drawdown	$0.00	$466,334.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$466,334.22
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves installation of a water supply interconnection. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-EnlargeMontgomeryCulvertsNOTmiami-PI-UN
Activity Title:	EnlargeMontgomeryCulvertsNOTmiami CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$36,750.82
Total Budget	$0.00	$36,750.82
Total Obligated	$0.00	$37,320.98
Total Funds Drawdown	$0.00	$36,750.82
Program Funds Drawdown	$0.00	$36,750.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$36,750.82
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of improvements and reconstruction of 11 existing culverts in the Towns of Florida and Amsterdam. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-EsperanceLandisArboretumShelter-PF-UN
Activity Title:	**EsperanceLandisArboretumShelter R5-CR**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$34,569.66
Total Budget	$0.00	$34,569.66
Total Obligated	$0.00	$35,150.08
Total Funds Drawdown	$0.00	$34,569.66
Program Funds Drawdown	$0.00	$34,569.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,569.66
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will upgrade and expand the Landis Arboretum Meeting House to serve as an emergency shelter.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDs for the project include: 360957401005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-EssexCtyBeedeGulfBrooks-AQPF-UN
Activity Title:	EssexCtyBeedeGulfBrooks CR-R5

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$41,516.40
Total Budget	$0.00	$41,516.40
Total Obligated	$0.00	$42,427.11
Total Funds Drawdown	$0.00	$41,516.40
Program Funds Drawdown	$0.00	$41,516.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,516.40
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will implement restoration and stabilization measures along both Beede and Gulf Brooks to help mitigate future flood events. The proposed improvements to Beede Brook will include a redesign of the outlet into the East Branch Au Sable River the creation of a two-stage channel the installation of grade contract and drop structures to maintain channel slope, and the restoration of in-stream habitat while the improvements at Gulf Brook will commence the third phase of work undertaken in separate projects. This last phase will install grade contract and drop structures to maintain channel slope and expand the capacity of Gulf Brook to transport water and sediment through restoration of the floodplain, and stabilize road embankments.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Keene in Essex County. The GEOIDS for the project include 360319609002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-EssexCtyGulfBrook-PI-UN
Activity Title:	Essex County Gulf Brook CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$123,505.85
Total Budget	$0.00	$123,505.85
Total Obligated	$0.00	$124,416.56
Total Funds Drawdown	$0.00	$123,505.85
Program Funds Drawdown	$0.00	$123,505.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$123,505.85
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity will mitigate future flooding of Gulf Brook through restoration measures that will increase water flow and sediment transport capacity. This will involve repairs and improvements to approximately 1,500 linear feet of Gulf Brook. These repairs and improvements will include modifications to the profile and form of the stream channel along with the installation of measures to dissipate energy and armor the channel to protect against future erosion and damage. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Keene in Essex County. The GEOID for the project is: 360319609002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-FireIsBackupPwrGenforCritFac-PF-UN
Activity Title:	FireIsBackupPwrGenforCritFac CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$181,694.45
Total Budget	$0.00	$181,694.45
Total Obligated	$0.00	$182,352.80
Total Funds Drawdown	$0.00	$181,694.45
Program Funds Drawdown	$0.00	$181,694.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$181,694.45
Most Impacted and Distressed Expended	$0.00	$181,694.45
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Fire Island in Suffolk County. The GEOIDS for the project include: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-FiveTownsCCUpgrades-PF-LMI
Activity Title:	FiveTownsCommunityCenterUpgrades CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$46,156.43
Total Budget	$0.00	$46,156.43
Total Obligated	$0.00	$46,814.78
Total Funds Drawdown	$0.00	$46,156.43
Program Funds Drawdown	$0.00	$35,238.90
Program Income Drawdown	$0.00	$10,917.53
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$46,156.43
Most Impacted and Distressed Expended	$0.00	$46,156.43
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-FloodProtRotterdamDistWellHd-PF-UN
Activity Title:	FloodProtRotterdamDistWellHd CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rotterdam

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$491,236.45
Total Budget	$0.00	$491,236.45
Total Obligated	$0.00	$492,129.96
Total Funds Drawdown	$0.00	$491,236.45
Program Funds Drawdown	$0.00	$491,236.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$491,236.45
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Town of Rotterdam

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-FortJohnson-PF-UN
Activity Title:	FortJohnson CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$97,189.30
Total Budget	$0.00	$97,189.30
Total Obligated	$0.00	$97,841.01
Total Funds Drawdown	$0.00	$97,189.30
Program Funds Drawdown	$0.00	$97,189.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$97,189.30
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the hardening of Old Fort Johnson against the impacts of future flood events.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City and Town of Amsterdam in Montgomery County. The GEOIDS for the project include: 360570702001, 360570703001, 360570704001, 360570705001, 360570706001, 360570707001, 360570708001, 360570709001, 360570721001, 360570702002, 360570703002, 360570704002, 360570705002, 360570706002, 360570707002, 36050707002, 360570708002, 360570721002, 360570721003, 360570721004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-FreeportCommAssistanceCtrs-PF-LMI
Activity Title:	FreeportCommunityAssistanceCenters CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$57,342.56
Total Budget	$0.00	$57,342.56
Total Obligated	$0.00	$58,000.91
Total Funds Drawdown	$0.00	$57,342.56
Program Funds Drawdown	$0.00	$37,221.78
Program Income Drawdown	$0.00	$20,120.78
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$57,342.56
Most Impacted and Distressed Expended	$0.00	$57,342.56
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Freeport.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-FreeportElectImpr-PI-LMI
Activity Title:	Village of Freeport ElectImpr CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$78,665.23
Total Budget	$0.00	$78,665.23
Total Obligated	$0.00	$82,481.40
Total Funds Drawdown	$0.00	$78,665.23
Program Funds Drawdown	$0.00	$78,665.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$78,665.23
Most Impacted and Distressed Expended	$0.00	$78,665.23
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide- Freeport Village, NY

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**R5-CR-FreeportGreenInfraPlanMainStImprov-PI-LMI**
Activity Title:	**FreeportGreenInfraPlanMainStImrovements CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$40,457.40
Total Budget	$0.00	$40,457.40
Total Obligated	$0.00	$41,115.75
Total Funds Drawdown	$0.00	$40,457.40
Program Funds Drawdown	$0.00	$40,457.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$40,457.40
Most Impacted and Distressed Expended	$0.00	$40,457.40
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the identification and implementation of green infrastructure pilot projects in the Village of Freeport Municipal Parking Lots and pedestrian plazas located at the intersection of South Main Street and Smith Street.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Freeport, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-FreshCreekCoastalProtectionProject-PI-LMI
Activity Title:	**FreshCreekCoastalProtectionProject CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$34,616.61
Total Budget	$0.00	$34,616.61
Total Obligated	$0.00	$35,288.26
Total Funds Drawdown	$0.00	$34,616.61
Program Funds Drawdown	$0.00	$34,616.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,616.61
Most Impacted and Distressed Expended	$0.00	$34,616.61
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Brooklyn, NY. Census Tracts 098400 (BG 1), 101600 (BG 1), 101800 (BG 1), and 103400 (BG 1).

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-FrontStreetStormwaterSeparation-PI-LMI
Activity Title:	**FrontStreetStormwaterSeparation CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Binghamton

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$7,527.00
Total Budget	$0.00	$7,527.00
Total Obligated	$0.00	$8,097.16
Total Funds Drawdown	$0.00	$7,527.00
Program Funds Drawdown	$0.00	$7,527.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,527.00
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the removal of existing combined sewer infrastructure and replacement with separated storm and sanitary sewer systems along Front Street. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Binghamton in Broome County. The GEOIDS for the project include 360070013001, 36007003002, 360070013002, 36007003003, 36007003004

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-GoodOldLowerEastSide-PS-LMI
Activity Title:	GoodOldLowerEastSide CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Old Lower East Side, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$592,976.13
Total Budget	$0.00	$592,976.13
Total Obligated	$0.00	$593,566.23
Total Funds Drawdown	$0.00	$592,976.13
Program Funds Drawdown	$0.00	$559,983.59
Program Income Drawdown	$0.00	$32,992.54
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$592,976.13
Most Impacted and Distressed Expended	$0.00	$1,185,784.42
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Good Old Lower East Side, Inc.	Public services	R3-ComRecon	R3-CR-GoodOldLowerEastSide-PS-LMI	GoodOldLowerEastSide CR-R3	General Account
Good Old Lower East Side, Inc.	Public services	R4-ComRecon	R4-CR-GoodOldLowerEastSide-PS-LMI	GoodOldLowerEastSide CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	60235	20265	120865	66.60

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-GoodShepherdServices-PS-LMI
Activity Title:	GoodShepherdServices CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Shepherd Services, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$49,147.20
Total Budget	$0.00	$49,147.20
Total Obligated	$0.00	$49,792.00
Total Funds Drawdown	$0.00	$49,147.20
Program Funds Drawdown	$0.00	$49,147.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,147.20
Most Impacted and Distressed Expended	$0.00	$98,289.84
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Good Shepherd Services, Inc.	Public services	R3-ComRecon	R3-CR-GoodShepherdServices-PS-LMI	GoodShepherdServices CR-R3	General Account
Good Shepherd Services, Inc.	Public services	R4-ComRecon	R4-CR-GoodShepherdServices-PS-LMI	GoodShepherdServices CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 has entered its closeout phase as of Q3 2018.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	7340	2440	14695	66.55

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-GreaterBayShoreGenRes-PF-UN
Activity Title:	Greater Bay Shore Generator Resiliency CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$28,153.91
Total Budget	$0.00	$28,153.91
Total Obligated	$0.00	$28,976.79
Total Funds Drawdown	$0.00	$28,153.91
Program Funds Drawdown	$0.00	$28,153.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$28,153.91
Most Impacted and Distressed Expended	$0.00	$28,153.91
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the purchase and installation of fixed generators at four critical facilities within the Greater Bay Shore Community.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-HardenburghBridgeCulRep-PI-UN
Activity Title:	Hardenburgh Bridge and Culvert Repair CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$18,934.32
Total Budget	$0.00	$18,934.32
Total Obligated	$0.00	$19,518.81
Total Funds Drawdown	$0.00	$18,934.32
Program Funds Drawdown	$0.00	$18,934.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,934.32
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the repair and replacement of damaged and undersized bridges and culverts and constitutes an improvement to the existing public infrastructure. These improvements will reduce obstructions to flood waters, improve flow capacity, improve stream function, alleviate existing roadway flooding conditions, and increase access and mobility for the community during storm events. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001, 361119509002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-HardenEastRockDPWJohnStRec-PF-UN
Activity Title:	HardenEastRockDPWJohnStRec CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of East Rockaway

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$33,016.73
Total Budget	$0.00	$33,016.73
Total Obligated	$0.00	$33,675.08
Total Funds Drawdown	$0.00	$33,016.73
Program Funds Drawdown	$0.00	$33,016.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,016.73
Most Impacted and Distressed Expended	$0.00	$33,016.73
Match Contributed	$0.00	$0.00

Activity Description:

The Village of East Rockaway is requesting funding to protect critical facilities that are located in the extreme risk zones including the Department of Public Works Garage facility and the John Street Recreational Center. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated places of Bay Park and the Village of East Rockaway

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-HardenWaterReclaimPlant-PF-UN
Activity Title:	HardenWaterReclaimPlant CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$103,315.70
Total Budget	$0.00	$103,315.70
Total Obligated	$0.00	$104,095.81
Total Funds Drawdown	$0.00	$103,315.70
Program Funds Drawdown	$0.00	$103,315.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$103,315.70
Most Impacted and Distressed Expended	$0.00	$103,315.70
Match Contributed	$0.00	$0.00

Activity Description:

The Greater Atlantic Beach Water Reclamation District will harden the existing water reclamation plant and one sewage pump station. Additionally, backup natural gas generators will be installed at two locations. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Atlantic Beach in Nassau County. The GEOIDs for this project include: 360594163002, 360594163003, and 360594163004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-HewlettHarborStrmwtrInfraUp-PI-UN
Activity Title:	HewlettHarborStrmwtrInfraUp CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Hewlett Harbor

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$29,312.24
Total Budget	$0.00	$29,312.24
Total Obligated	$0.00	$30,083.08
Total Funds Drawdown	$0.00	$29,312.24
Program Funds Drawdown	$0.00	$29,312.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,312.24
Most Impacted and Distressed Expended	$0.00	$29,312.24
Match Contributed	$0.00	$0.00

Activity Description:

This activity will address future storm flooding on Pepperidge Road in the area of Auerbach Avenue, Heather Lane and the Village Hall. Storm surge and inadequate stormwater drainage systems has caused road flooding and sewage backups. The activity will involve the upgrade of approximately 4,000 linear feet of storm drainage pipe along Pepperidge Road. Green infrastructure practices will also be constructed including permeable surfaces in parking lots, bioswales, and a stormwater detention pond. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Hewlett Harbor in Nassau County. The GEOIDS for the project include: 360594115001 and 360594115002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-HighwayGarageRelocation-PF-UN
Activity Title:	HighwayGarageRelocation CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$50,098.89
Total Budget	$0.00	$50,098.89
Total Obligated	$0.00	$50,669.05
Total Funds Drawdown	$0.00	$50,098.89
Program Funds Drawdown	$0.00	$50,098.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,098.89
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 020600 (Block Groups 5, 6, 7)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-HomeElevationPilot-HSG-LMI
Activity Title:	Home Elevation Pilot Program CR-R5

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Bernard Project, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$116,081.10
Total Budget	$0.00	$116,081.10
Total Obligated	$0.00	$117,099.63
Total Funds Drawdown	$0.00	$116,081.10
Program Funds Drawdown	$0.00	$116,081.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$116,081.10
Most Impacted and Distressed Expended	$0.00	$116,081.10
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). This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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 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
# Owner 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:	R5-CR-IslandParkDestRevitalizationTransit-PI-LMI
Activity Title:	**IslandParkDestRevitalizationTransit CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nassau County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$20,276.92
Total Budget	$0.00	$20,276.92
Total Obligated	$0.00	$20,935.27
Total Funds Drawdown	$0.00	$20,276.92
Program Funds Drawdown	$0.00	$20,276.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,276.92
Most Impacted and Distressed Expended	$0.00	$20,276.92
Match Contributed	$0.00	$0.00

Activity Description:

This project will develop and implement a transit-oriented development plan to revitalize the Village of Island Park downtown and waterfront in the Village of Island Park.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of Village of Island Park, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**R5-CR-IsParkCritFacResiliencyFirehouseHarden-PF-UN**
Activity Title:	**IsParkCritFacResiliencyFirehouseHarden CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Incorporated Village of Island Park

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$77,740.09
Total Budget	$0.00	$77,740.09
Total Obligated	$0.00	$78,316.89
Total Funds Drawdown	$0.00	$77,740.09
Program Funds Drawdown	$0.00	$33,825.99
Program Income Drawdown	$0.00	$43,914.10
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$77,740.09
Most Impacted and Distressed Expended	$0.00	$77,740.09
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-JewishCommCouncilGrtrCnyIsld-PS-LMI
Activity Title:	**JewishCommCouncilGrtrCnyIsld CR-R5**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of Greater Coney Island,

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$475,709.23
Total Budget	$0.00	$475,709.23
Total Obligated	$0.00	$476,299.33
Total Funds Drawdown	$0.00	$475,709.23
Program Funds Drawdown	$0.00	$413,384.73
Program Income Drawdown	$0.00	$62,324.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$475,709.23
Most Impacted and Distressed Expended	$0.00	$950,228.82
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Jewish Community Council of Greater Coney Island, Inc.	Public services	R3-ComRecon	R3-CR-JewishCommCouncilGrtrCnyIsld-PS-LMI	JewishCommCouncilGrtrCnyIsld CR-R3	General Account
Jewish Community Council of Greater Coney Island, Inc.	Public services	R4-ComRecon	R4-CR-JewishCommCouncilGrtrCnyIsld-PS-LMI	JewishCommCouncilGrtrCnyIsld CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	41270	18880	93290	64.48

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-JewishCommCouncilRockPen-PS-LMI
Activity Title:	JewishCommCouncilRockPen CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of the Rockaway Peninsula,

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$208,989.47
Total Budget	$0.00	$208,989.47
Total Obligated	$0.00	$209,579.57
Total Funds Drawdown	$0.00	$208,989.47
Program Funds Drawdown	$0.00	$208,989.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$208,989.47
Most Impacted and Distressed Expended	$0.00	$417,892.74
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Jewish Community Council of the Rockaway Peninsula, Inc.	Public services	R3-ComRecon	R3-CR-JewishCommCouncilRockPen-PS-LMI	JewishCommCouncilRockPen CR-R3	General Account
Jewish Community Council of the Rockaway Peninsula, Inc.	Public services	R4-ComRecon	R4-CR-JewishCommCouncilRockPen-PS-LMI	JewishCommCouncilRockPen CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway East in Queens County. 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, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015.

Activity Progress Narrative:

This activity has entered its closeout phase as of Q4 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	29795	14850	70105	63.68

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-JohnsonCityAnnaMariaDrain-PI-UN
Activity Title:	Village of Johnson City Anna Maria Dranage CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$12,880.25
Total Budget	$0.00	$12,880.25
Total Obligated	$0.00	$13,450.41
Total Funds Drawdown	$0.00	$12,880.25
Program Funds Drawdown	$0.00	$12,880.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,880.25
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will rehabilitate approximately 3,500 feet of drainage ditch to prevent erosion and increase holding capacity of Broome Countys Finch Hollow Storm Water Retention Facility No. 1. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Johnson City in Broome County. The GEOIDs for the project include: 360070142002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-JohnsonCityWTPResIncyImprvmnts-PF-UN
Activity Title:	**JohnsonCityWTPResIncyImprvmnts CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$10,794.22
Total Budget	$0.00	$10,794.22
Total Obligated	$0.00	$11,364.38
Total Funds Drawdown	$0.00	$10,794.22
Program Funds Drawdown	$0.00	$10,794.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,794.22
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-KingsBayYMYWHA-PS-LMI
Activity Title:	KingsBayYMYWHA CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kings Bay YM-YWHA

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$417,158.96
Total Budget	$0.00	$417,158.96
Total Obligated	$0.00	$417,749.06
Total Funds Drawdown	$0.00	$417,158.96
Program Funds Drawdown	$0.00	$417,158.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$417,158.96
Most Impacted and Distressed Expended	$0.00	$834,150.08
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Kings Bay YM-YWHA	Public services	R3-ComRecon	R3-CR-KingsBayYMYWHA-PS-LMI	KingsBayYMYWHA CR-R3	General Account
Kings Bay YM-YWHA	Public services	R4-ComRecon	R4-CR-KingsBayYMYWHA-PS-LMI	KingsBayYMYWHA CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	49000	27730	147050	52.18

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-LidoBeachPtLookoutCompDrainStudyImprov-PI-UN**
Activity Title:	**LidoBeachPtLookoutDrainStudyImp CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$104,744.76
Total Budget	$0.00	$104,744.76
Total Obligated	$0.00	$105,403.11
Total Funds Drawdown	$0.00	$104,744.76
Program Funds Drawdown	$0.00	$104,744.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$104,744.76
Most Impacted and Distressed Expended	$0.00	$104,744.76
Match Contributed	$0.00	$0.00

Activity Description:

This project includes a phase I comprehensive drainage study and the implementation of drainage improvements within the hamlets of Lido Beach and Point Lookout. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-LidoBeachPtLookoutRevmtReprReconstrn-PI-UN**
Activity Title:	**LidoBeachPtLookoutRevmtReprReconstrn CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$164,990.05
Total Budget	$0.00	$164,990.05
Total Obligated	$0.00	$165,777.46
Total Funds Drawdown	$0.00	$164,990.05
Program Funds Drawdown	$0.00	$164,990.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$164,990.05
Most Impacted and Distressed Expended	$0.00	$164,990.05
Match Contributed	$0.00	$0.00

Activity Description:

This project will extend, repair, and reconstruct the existing revetment along Jones Inlet in Point Lookout, NY to protect against damage from future storms.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hemsptead in Nassau County. The GEOIDS for this project include 360594169001, 360594169002, 350594169003

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-LittleNeckRDShrLnStblzn-PI-UN
Activity Title:	LittleNeckRDShrLnStblzn CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$21,070.35
Total Budget	$0.00	$21,070.35
Total Obligated	$0.00	$22,097.82
Total Funds Drawdown	$0.00	$21,070.35
Program Funds Drawdown	$0.00	$21,070.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,070.35
Most Impacted and Distressed Expended	$0.00	$21,070.35
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this project is to reduce shoreline erosion and flood risk to residents and related infrastructure adjacent to the terminus of Little E. Neck Road. The project is expected to reduce the frequency and risk of flooding impacts from storm events.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Town of Babylon, little Neck Road area. The GEOID's for this project includes: 361031244012, 361031246013.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-LocalEmerCenPermGen-PF-UN
Activity Title:	LocalEmerCenPermGenSeniorCenter CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$29,053.85
Total Budget	$0.00	$29,053.85
Total Obligated	$0.00	$29,712.20
Total Funds Drawdown	$0.00	$29,053.85
Program Funds Drawdown	$0.00	$29,053.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,053.85
Most Impacted and Distressed Expended	$0.00	$29,053.85
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the design and installation of a permanent backup generator at the Rainbow Senior Center in the Village of Lindenhurst.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Lindenhurst in Suffolk County, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-LocalEmerCntrAmityvilleFH-PF-UN
Activity Title:	LocalEmergencyCntrPrmntGen CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$19,725.00
Total Budget	$0.00	$19,725.00
Total Obligated	$0.00	$19,725.00
Total Funds Drawdown	$0.00	$19,725.00
Program Funds Drawdown	$0.00	$19,725.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,725.00
Most Impacted and Distressed Expended	$0.00	$19,725.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and installation of a permanent generator at the main fire house in the Village of Amityville. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Amityville in Suffolk County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-LocalHealthCenterResiliencyProj-PF-LMI
Activity Title:	**LocalHealthCenterResiliencyProj CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$99,592.73
Total Budget	$0.00	$99,592.73
Total Obligated	$0.00	$100,264.38
Total Funds Drawdown	$0.00	$99,592.73
Program Funds Drawdown	$0.00	$99,592.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$99,592.73
Most Impacted and Distressed Expended	$0.00	$99,592.73
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project involves constructing resiliency improvements at three facilities in the Rockaways. The improvements include constructing diesel generators at three of the facilities and check valves at two of the facilities. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The neighborhood on the Far Rockaway Peninsula in Queens County. The GEOIDS for the project include: 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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-LongBeachBulkhead-PI-LMI
Activity Title:	Long Beach Bulkheading-North Shore CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$160,737.74
Total Budget	$0.00	$160,737.74
Total Obligated	$0.00	$161,482.77
Total Funds Drawdown	$0.00	$160,737.74
Program Funds Drawdown	$0.00	$160,737.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$160,737.74
Most Impacted and Distressed Expended	$0.00	$160,737.74
Match Contributed	$0.00	$0.00

Activity Description:

This project will help install new and replace substandard bulkheads on the west side of the north shore of the City of Long Beach.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Long Beach in Nassau County. The GEOIDs for the project include: 360594165005, 360594164013, 360594164021, 360594165004, 360594164022, 360594164012, 360594164011, 360594165002, 360594165003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-LongBeachEstOEM-PF-UN**
Activity Title:	**LongBeachEstOEM CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,680.80
Total Budget	$0.00	$4,680.80
Total Obligated	$0.00	$5,425.83
Total Funds Drawdown	$0.00	$4,680.80
Program Funds Drawdown	$0.00	$4,680.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,680.80
Most Impacted and Distressed Expended	$0.00	$4,680.80
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will redevelop and outfit existing office space in the City Hall building to be used as the command center for the Office of Emergency Management. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-LongBeachHireLDRM-PS-UN
Activity Title:	CityofLongBeachHireLDRM CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$33,345.23
Total Budget	$0.00	$33,345.23
Total Obligated	$0.00	$34,090.31
Total Funds Drawdown	$0.00	$33,345.23
Program Funds Drawdown	$0.00	$33,345.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,345.23
Most Impacted and Distressed Expended	$0.00	$66,685.90
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Long Beach	Public services	R3-ComRecon	R3-CR-LongBeachHireLDRM-PS-UN	CityofLongBeachHireLDRM CR-R3	General Account
City of Long Beach	Public services	R4-ComRecon	R4-CR-LongBeachHireLDRM-PS-UN	CityofLongBeachHireLDRM CR-R4	General Account

Activity Description:

The City of Long Beach will hire and train a Local Disaster Recovery Manager for two years. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	7625	3980	31860	36.42

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-LongTermFloodRedPumpStations-PF-UN
Activity Title:	**LongTermFloodReductionPumpStations CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$11,454.86
Total Budget	$0.00	$11,454.86
Total Obligated	$0.00	$12,113.21
Total Funds Drawdown	$0.00	$11,454.86
Program Funds Drawdown	$0.00	$11,454.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,454.86
Most Impacted and Distressed Expended	$0.00	$11,454.86
Match Contributed	$0.00	$0.00

Activity Description:

This project will install back-up electrical power at two pump stations in the Sequams neighborhood in West Islip. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Islip in Suffolk County. The GEOIDS for the project include: 361031469021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-MaldenHardenSwrPlntAgnstFlooding-PF-UN**
Activity Title:	**MaldenHardenSwrPlntAgnstFlooding CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$10,616.11
Total Budget	$0.00	$10,616.11
Total Obligated	$0.00	$11,194.46
Total Funds Drawdown	$0.00	$10,616.11
Program Funds Drawdown	$0.00	$10,616.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,616.11
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Town of Saugerties in Ulster County. The GEOIDS for this project include 361119501001

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-MargaretBullRunChannel-PI-UN
Activity Title:	Margaretville Bull Run Restoration CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$62,927.23
Total Budget	$0.00	$62,927.23
Total Obligated	$0.00	$63,511.72
Total Funds Drawdown	$0.00	$62,927.23
Program Funds Drawdown	$0.00	$62,927.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,927.23
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of improvements to convey stormwater within the Bull Run Channel. Improvements will include stream channel widening and the replacement of culverts to alleviate flow constrictions. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDS for the project include: 360259712005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-MargaretvilleScottsBrookCulvertRepair-PI-UN
Activity Title:	MargaretvilleScottsBrookCulvertRepair CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$11,979.84
Total Budget	$0.00	$11,979.84
Total Obligated	$0.00	$12,564.33
Total Funds Drawdown	$0.00	$11,979.84
Program Funds Drawdown	$0.00	$11,979.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,979.84
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves improving the flow of runoff in Scotts Brook before it enters the East Branch of the Delaware River. The improvement work will involve replacing the undersized culverts with larger culverts that have the capacity to convey 100-year storm flows. This will necessitate reconstruction of the roadways over the culverts and the construction of headwalls and the installation of riprap to harden this portion of the Scotts Brook from future damage. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDs for the project include: 360259712005.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-MBSmithPointOfShirleySWMgmt-PI-LMI-B
Activity Title:	**MBSmithPointOfShirleySWMgmt B CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$83,574.09
Total Budget	$0.00	$83,574.09
Total Obligated	$0.00	$84,232.44
Total Funds Drawdown	$0.00	$83,574.09
Program Funds Drawdown	$0.00	$83,574.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$83,574.09
Most Impacted and Distressed Expended	$0.00	$167,143.62
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-MBSmithPointOfShirleySWMgmt-PI-LMI-B	MBSmithPointOfShirleySWMgmt B CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-MBSmithPointOfShirleySWMgmt-PI-LMI-B	MBSmithPointOfShirleySWMgmt B CR-R4	General Account

Activity Description:

The Mastic Beach and Smith Spoint of Shirley Stormwater Management Plan and Improvements project will develop a comprenshive stormwater management plan on behalf of the communities comprising the Mastic Beach/Smith Point of Shirley NYRCR area and implement projects identified in that plan. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Mastic Beach in Suffolk County. The GEOIDS for the project include: 361031595091, 361031595092, 361031595062, 361031595093, and 361031595064.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	5060	3590	18860	45.86

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-MeadowmereParkBridgeRecon-PI-UN
Activity Title:	MeadowmereParkBridgeRecon CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$29,751.05
Total Budget	$0.00	$29,751.05
Total Obligated	$0.00	$30,538.46
Total Funds Drawdown	$0.00	$29,751.05
Program Funds Drawdown	$0.00	$29,751.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,751.05
Most Impacted and Distressed Expended	$0.00	$29,751.05
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead is requesting funding for reconstruction of the Meadowmere Park Bridge. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Meadowmere Park in Nassau County. The GEOID for the project includes 360594113011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-MeadowmereParkFireDeptGen-PF-UN**
Activity Title:	**MeadowmereParkFireDeptGen CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$53,599.53
Total Budget	$0.00	$53,599.53
Total Obligated	$0.00	$54,386.94
Total Funds Drawdown	$0.00	$53,599.53
Program Funds Drawdown	$0.00	$53,599.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$53,599.53
Most Impacted and Distressed Expended	$0.00	$53,599.53
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the installation of a generator at the Meadowmere Park Fire Department.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hempstead in Nassau County. The GEOIDS for the project include: 360594113011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-MermaidAveRevitalization-PS-LMI
Activity Title:	MermaidAveRevitalization CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Alliance for Coney Island, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$277,266.97
Total Budget	$0.00	$277,266.97
Total Obligated	$0.00	$277,881.93
Total Funds Drawdown	$0.00	$277,266.97
Program Funds Drawdown	$0.00	$277,266.97
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$277,266.97
Most Impacted and Distressed Expended	$0.00	$554,249.66
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-MiamiAveCulvert-PI-UN
Activity Title:	Miami Ave Culvert CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$34,796.13
Total Budget	$0.00	$34,796.13
Total Obligated	$0.00	$35,366.29
Total Funds Drawdown	$0.00	$34,796.13
Program Funds Drawdown	$0.00	$34,796.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,796.13
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of improvements to the Miami Avenue Culvert. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Amsterdam in Montgomery County. The GEOIDS for the project include 3650570721003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-MiddleburghNewAmbulBldingShelter-AQPF-UN**
Activity Title:	**New Ambulance Building and Shelter CR-R5**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$19,875.02
Total Budget	$0.00	$19,875.02
Total Obligated	$0.00	$20,445.18
Total Funds Drawdown	$0.00	$19,875.02
Program Funds Drawdown	$0.00	$19,875.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,875.02
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a new ambulance building and emergency shelter in the Town/Village of Middleburgh. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Middleburgh in Schoharie County. The GEOIDS for the project include: 360957407002, 360957407003, 360957407004, 360957407005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-MonhagenBrookCulvertProj-PI-LMI
Activity Title:	MonhagenBrookCulvertProj CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Middletown

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$318,233.80
Total Budget	$0.00	$318,233.80
Total Obligated	$0.00	$318,803.96
Total Funds Drawdown	$0.00	$318,233.80
Program Funds Drawdown	$0.00	$318,233.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$318,233.80
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Middletown in Orange County. The GEOIDS for the project include: 360710151005, 360710015001, 36071015003, 360710016001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-MountMarionDam-PI-UN
Activity Title:	MountMarionDam CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$26,482.64
Total Budget	$0.00	$26,482.64
Total Obligated	$0.00	$34,397.99
Total Funds Drawdown	$0.00	$26,482.64
Program Funds Drawdown	$0.00	$26,482.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,482.64
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include design and replacement of the Mount Marion Dam. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDS for the project include: 361119504001 and 361119504002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NazarethHousing-PS-LMI
Activity Title:	NazarethHousing CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nazareth Housing, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$389,433.61
Total Budget	$0.00	$389,433.61
Total Obligated	$0.00	$390,023.71
Total Funds Drawdown	$0.00	$389,433.61
Program Funds Drawdown	$0.00	$313,546.44
Program Income Drawdown	$0.00	$75,887.17
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$389,433.61
Most Impacted and Distressed Expended	$0.00	$778,297.10
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nazareth Housing, Inc.	Public services	R3-ComRecon	R3-CR-NazarethHousing-PS-LMI	NazarethHousing CR-R3	General Account
Nazareth Housing, Inc.	Public services	R4-ComRecon	R4-CR-NazarethHousing-PS-LMI	NazarethHousing CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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, 360610016001, 360610018001, 360610020001, 360610022011, 360610022021, 360610025001, 360610026011, 360610027001, 360610030011, 360610030021, 360610036011, 360610036021, 360610002012, 360610002022, 360610006002, 360610008002, 360610010022, 360610012002, 360610014012, 360610014022, 360610016002, 360610018002, 360610020002, 360610022012, 360610025002, 360610026012, 360610030012, 360610030022, 360610036012, 360610036022, 360610002023, 360610006003, 360610008003, 360610010023, 360610012003, 360610016003, 360610018003, 360610020003, 360610022013, 360610025003, 360610030013, 360610036013, 360610002024, 360610006004, 360610008004, 360610016004, 360610018004, 360610022014, 360610030014, 360610032004, 360610002025, 360610006005, 360610008005, 360610016005, 360610018005, 360610032005, 360610006006, 360610008006, 360610018006, 360610018007.

Activity Progress Narrative:

This activity has entered its closeout phase as of Q4 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	53200	17965	106620	66.75

LMI%:	66.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NCTrafficSignals-PI-UN
Activity Title:	NCTrafficSignals CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,404.03
Total Budget	$0.00	$4,404.03
Total Obligated	$0.00	$5,067.32
Total Funds Drawdown	$0.00	$4,404.03
Program Funds Drawdown	$0.00	$4,404.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,404.03
Most Impacted and Distressed Expended	$0.00	$4,404.03
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County wants to design and install transfer switches of traffic signals poles located in priority locations, identified by Nassau County, across the Seaford, Wantagh, Baldwin, Bellmore, Merrick, Massapequa (Massapequa, East Massapequa, and Massapequa Park), and Freeport communities. Once connected to one of Nassau Countys portable power sources, these transfer switches will allow traffic signals to remain operational in the event of a power outage.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Massapequa, Merrick, Bellmore, Freeport, Baldwin, Seaford, and Wantagh. The GEOID's for this project include:360594129001, 360594129002, 360594129003, 360594129004, 360594135001, 360594135002, 360594135003, 360594135004, 360594135005, 360594135006, 360594136001, 360594136002, 360594136003, 360594136004, 360594136005, 360594137001, 360594137002, 360594137003, 360594137004, 360594137005, 360594138031, 360594138032, 360594138033, 360594138034, 360594138041, 360594138042, 360594138043, 360594141001, 360594141002, 360594141003, 360594141004, 360594141005, 360594141006, 360594142011, 360594142012, 360594142013, 360594142021, 360594142022, 360594142023, 360594142024, 360594143011, 360594143012, 360594143031, 360594143032, 360594143033, 360594143034, 360594143041, 360594143042, 360594144001, 360594144002, 360594144003, 360594144004, 360594144005, 360594145011, 360594145012, 360594145013, 360594145014, 360594145021, 360594145022, 360594145023, 360594150001, 360594150002, 360594150003, 360594150004, 360594150005,

360594151011, 360594151012, 360594151021, 360594151022, 360594151023, 360594151024, 360594151025, 360594152011, 360594152012, 360594152013, 360594152021, 360594152022, 360594152023, 360594152024, 360594153001, 360594153002, 360594153003, 360594153004, 360594153005, 360594153006, 360594154011, 360594154012, 360594154013, 360594154014, 360594154021, 360594154022, 360594154023, 360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003, 360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595210001, 360595210002, 360595210003, 360595210004, 360595210005, 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024, 360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216021, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 360595220001, 360595220002, 360595220003, 360595220004, 360595220005, 360595227001, 360595227002, 360595227003

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NewCreekBluebelt-PI-UN
Activity Title:	NewCreekBluebelt CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$176,158.30
Total Budget	$0.00	$176,158.30
Total Obligated	$0.00	$176,748.40
Total Funds Drawdown	$0.00	$176,158.30
Program Funds Drawdown	$0.00	$176,158.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$176,158.30
Most Impacted and Distressed Expended	$0.00	$176,158.30
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community of Staten Island in Richmond County. The GEOIDS for the project include: 360850112011, 360850114011, 360850114021, 360850112012, 360850114012

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NewPaltzEmergencyOpsEast-PF-UN
Activity Title:	NewPaltzEmergencyOpsEast CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$177,494.05
Total Budget	$0.00	$177,494.05
Total Obligated	$0.00	$178,145.76
Total Funds Drawdown	$0.00	$177,494.05
Program Funds Drawdown	$0.00	$177,494.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$177,494.05
Most Impacted and Distressed Expended	$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 a new emergency operations center at the current Henry W. Dubois Volunteer Firehouse site.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-NewPaltzEmergencyOpsWest-PF-UN**
Activity Title:	**NewPaltzEmergencyOpsWest CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$19,052.81
Total Budget	$0.00	$19,052.81
Total Obligated	$0.00	$19,704.52
Total Funds Drawdown	$0.00	$19,052.81
Program Funds Drawdown	$0.00	$19,052.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,052.81
Most Impacted and Distressed Expended	$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 Towns swift water rescue boat and trailer. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NorthFerryStPumpStationRelo-PF-LMI
Activity Title:	NorthFerryStPumpStationRelo CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$547,894.99
Total Budget	$0.00	$547,894.99
Total Obligated	$0.00	$548,525.61
Total Funds Drawdown	$0.00	$547,894.99
Program Funds Drawdown	$0.00	$409,041.10
Program Income Drawdown	$0.00	$138,853.89
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$547,894.99
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the City of Schenectady.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-NTowerFirehouseResiliencyImprov-PF-UN
Activity Title:	**NTowerFirehouseResiliencyImprov CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$80,643.73
Total Budget	$0.00	$80,643.73
Total Obligated	$0.00	$81,315.38
Total Funds Drawdown	$0.00	$80,643.73
Program Funds Drawdown	$0.00	$62,321.53
Program Income Drawdown	$0.00	$18,322.20
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$80,643.73
Most Impacted and Distressed Expended	$0.00	$80,643.73
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of resiliency improvements to the North Tower Firehouse. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The East Bronx Community in Bronx County. The GEOIDs for the project include: 360050138001 and 360050138002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NYCCGCCommGardensGreenInfrastImp-PI-LMI
Activity Title:	**NYCCGCCommGardensGreenInfrastImp CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$382.15
Total Budget	$0.00	$382.15
Total Obligated	$0.00	$382.15
Total Funds Drawdown	$0.00	$382.15
Program Funds Drawdown	$0.00	$382.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$382.15
Most Impacted and Distressed Expended	$0.00	$382.15
Match Contributed	$0.00	$0.00

Activity Description:

The proposed improvements are the result of a phase I feasibility study, R5-CR-LESGardensGreenInfraStudy-PLAN/Lower East Side Community Garden Green Infrastructure feasibility Study, and entail the construction of a variety of green infrastructure improvements to 40 community gardens. The improvements vary across gardens and can include bioswales, rain barrels, and pollinator gardens. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Lower Manhattan in New York County. The GEOIDS for the project include: 360610042001, 360610042002, 360610040002, 360610040003, 360610040001, 360610040004, 360610040005, 360610040006, 360610038003, 360610038002, 360610038004, 360610038005, 360610038006, 360610038007, 360610038001, 360610036021, 360610036022, 360610036012, 360610036013, 360610036011, 360610034003, 360610034001, 360610034004, 360610034002, 360610032003, 360610032007, 360610032001, 360610032004, 360610032005, 360610032006, 360610032002, 360610030022, 360610030021, 360610030012, 360610030013, 360610030014, 360610030011, 360610028003, 360610028004, 360610028001, 360610028002, 360610026022, 360610026021, 360610026011, 360610026012, 360610024002, 360610024001, 360610022021, 360610022012, 360610022011, 360610022013, 360610022014, 360610020001, 360610020002, 360610020003, 360610018004, 360610018005, 360610018003, 360610014022, 360610014021, 360610012001, 360610010021,

360610010022, 360610010023.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-NYCCGCCrowdSourcingResourceTool-PS-LMI**
Activity Title:	**NYCCGCCrowdSourcingResourceTool CR-R5**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$50,190.32
Total Budget	$0.00	$50,190.32
Total Obligated	$0.00	$51,348.29
Total Funds Drawdown	$0.00	$50,190.32
Program Funds Drawdown	$0.00	$50,190.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,190.32
Most Impacted and Distressed Expended	$0.00	$39,230.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NYC Community Gardens Coalition	Public services	R4-ComRecon	R4-CR-NYCCGCCrowdSourcingResourceTool-PS-LMI	NYCCGCCrowdSourcingResourceTool CR-R4	General Account

Activity Description:

The proposed public service will involve the creation, implementation and operation of a crowd-sourced web platform for gardeners to utilize to stay up-to-date with projects, learn about the toolkit strategies and post resources, thoughts, suggestions or comments to a public forum. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Lower Manhattan in New York County. The GEOIDS for the project include: 360610030013, 360610018004, 360610040002, 360610020003, 360610040004, 360610038002, 360610018005, 360610038006, 360610022012, 360610032005, 360610038004, 360610036022, 360610040003, 360610032002, 360610036011, 360610032004, 360610036021, 360610032007, 360610030011, 360610036012, 360610030022, 360610030014, 360610042002, 360610038003, 360610028002, 360610032006,

360610040006, 360610022011, 360610028001, 360610014021, 360610038007, 360610036013, 360610010021, 360610026011, 360610034003, 360610038005, 360610032001, 360610022013, 360610040001, 360610012001, 360610018003, 360610034001, 360610042001, 360610038001, 360610034002, 360610034004, 360610032003, 360610014022, 360610030012, 360610024002, 360610022021, 360610028003, 360610020002, 360610040005, 360610026022, 360610030021, 360610026012, 360610010022, 360610026021, 360610028004, 360610020001, 360610024001, 360610010023, 360610022014.

Activity Progress Narrative:

This activity has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	39740	15490	92330	59.82

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NYCDtwnFarRckwyStrtscpeReconst-PI-LMI
Activity Title:	**NYCDtwnFarRckwyStrtscpeReconst CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,496.15
Total Budget	$0.00	$2,496.15
Total Obligated	$0.00	$3,086.25
Total Funds Drawdown	$0.00	$2,496.15
Program Funds Drawdown	$0.00	$2,496.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,496.15
Most Impacted and Distressed Expended	$0.00	$2,496.15
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NYCMORRBeachChDrProImp-PI-LMI
Activity Title:	NYCMORRBeachChDrProImp R5-CR

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,373.25
Total Budget	$0.00	$2,373.25
Total Obligated	$0.00	$2,963.35
Total Funds Drawdown	$0.00	$2,373.25
Program Funds Drawdown	$0.00	$2,373.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,373.25
Most Impacted and Distressed Expended	$0.00	$2,373.25
Match Contributed	$0.00	$0.00

Activity Description:

The project will consist of the construction of improvements to the harbor park esplanade along Beach Channel Drive at Beach 108 Street.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway West in Queens, New York. The GEOIDS for this project include: 360810938001,360810942011,360810938002,360810938003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NYCWetlandCreatERiverPark-PI-LMI
Activity Title:	NYC Wetland Creation at East River Park CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,266.07
Total Budget	$0.00	$3,266.07
Total Obligated	$0.00	$3,856.17
Total Funds Drawdown	$0.00	$3,266.07
Program Funds Drawdown	$0.00	$3,266.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,266.07
Most Impacted and Distressed Expended	$0.00	$3,266.07
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-NYHarFoundEnvironmentYouthEdProgram-PS-UN**
Activity Title:	**NYHarFoundEnvironmentYouthEdProgram CR-R5**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York Harbor Foundation, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$327,993.80
Total Budget	$0.00	$327,993.80
Total Obligated	$0.00	$329,390.99
Total Funds Drawdown	$0.00	$327,993.80
Program Funds Drawdown	$0.00	$310,591.32
Program Income Drawdown	$0.00	$17,402.48
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$327,993.80
Most Impacted and Distressed Expended	$0.00	$655,605.22
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York Harbor Foundation, Inc.	Public services	R4-ComRecon	R4-CR-NYHarFoundEnvironmentYouthEdProgram-PS-UN	NYHarFoundEnvironmentYouthEdProgram CR-R4	General Account

Activity Description:

The goal of the program is to improve environmental education in schools serving low to moderate income communities impacted by Superstorm Sandy. The program will also facilitate students in participating in citizen science activities by improving their skills in science, technology, engineering and mathematics (STEM). This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

NYC Schools located in School Districts 18 (Southern Brooklyn Peninsula area) and 21 (Canarsie).

Activity Progress Narrative:

This activity has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	167995	94530	462395	56.78

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NYRCCArverneCOG-PS-LMI
Activity Title:	NYRCCArverneCOG CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Arverne Church of God, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$19,789.97
Total Budget	$0.00	$19,789.97
Total Obligated	$0.00	$20,434.77
Total Funds Drawdown	$0.00	$19,789.97
Program Funds Drawdown	$0.00	$8,983.57
Program Income Drawdown	$0.00	$10,806.40
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,789.97
Most Impacted and Distressed Expended	$0.00	$39,575.38
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Arverne Church of God, Inc.	Public services	R3-ComRecon	R3-CR-NYRCCArverneCOG-PS-LMI	NYRCCArverneCOG CR-R3	General Account
Arverne Church of God, Inc.	Public services	R4-ComRecon	R4-CR-NYRCCArverneCOG-PS-LMI	NYRCCArverneCOG CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Rockaway East NYRCR Planning Area. GEOIDs: 360810964002, 360810992001, 360810992002, 360811010014, 360811032011, 360811032022, 360811032021, 360810954001, 360810954002, 360810954003, 360810998011, 360810998015, 360811008011, 360811008021, 360811008022, 360811008023, 360811010011, 360811010013, 360811032013, 360811010012, 360810964001,

360810972021, 360810972031, 360810972032, 360810972033, 360810972034, 360810972041, 360810972042, 360810972043, 360810998012, 360810998013, 360810998014, 360810998021, 360810998022, 360810998023, 360811008012, 360811008024, 360811032023, 360811032024, 360811010022, 360811032012, 360811010021

Activity Progress Narrative:

This activity has entered its closeout phase as of Q2 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	29795	14850	70105	63.68

LMI%:	63.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NYRCCPubServJCCSI-PS-UN
Activity Title:	NYRCCPubServJCCSI CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Jewish Community Center of Staten Island, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$24,997.35
Total Budget	$0.00	$24,997.35
Total Obligated	$0.00	$25,587.45
Total Funds Drawdown	$0.00	$24,997.35
Program Funds Drawdown	$0.00	$24,997.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,997.35
Most Impacted and Distressed Expended	$0.00	$49,990.14
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Jewish Community Center of Staten Island, Inc.	Public services	R3-ComRecon	R3-CR-NYRCCPubServJCCSI-PS-UN	NYRCCPubServJCCSI CR-R3	General Account
Jewish Community Center of Staten Island, Inc.	Public services	R4-ComRecon	R4-CR-NYRCCPubServJCCSI-PS-UN	NYRCCPubServJCCSI CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Staten Island in Richmond County.

Activity Progress Narrative:

This activity has entered its closeout phase as of Q2 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	98065	64830	453065	35.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NYRCCRockawayWaterfrontAlliance-PS-LMI
Activity Title:	NYRCC Rockaway Waterfront Alliance CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Waterfront Alliance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$23,732.58
Total Budget	$0.00	$23,732.58
Total Obligated	$0.00	$24,322.68
Total Funds Drawdown	$0.00	$23,732.58
Program Funds Drawdown	$0.00	$23,732.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$23,732.58
Most Impacted and Distressed Expended	$0.00	$47,460.60
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Rockaway Waterfront Alliance	Public services	R3-ComRecon	R3-CR-NYRCCRockawayWaterfrontAlliance-PS-LMI	NYRCC Rockaway Waterfront Alliance CR-R3	General Account
Rockaway Waterfront Alliance	Public services	R4-ComRecon	R4-CR-NYRCCRockawayWaterfrontAlliance-PS-LMI	NYRCC Rockaway Waterfront Alliance CR-R4	General Account

Activity Description:

Rockaway Waterfront Alliance will establish disaster recovery services in Rockaway 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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway East in Queens County. The GEOIDS for the 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 has entered its closeout phase as of Q4 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	30840	15470	72535	63.85

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-NYRCCUniSettleSoc-PS-LMI
Activity Title:	NYRCCUniSettleSoc CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
University Settlement Society of New York Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$603,485.03
Total Budget	$0.00	$603,485.03
Total Obligated	$0.00	$604,075.13
Total Funds Drawdown	$0.00	$603,485.03
Program Funds Drawdown	$0.00	$603,485.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$603,485.03
Most Impacted and Distressed Expended	$0.00	$738,299.34
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
University Settlement Society of New York Inc.	Public services	R3-ComRecon	R3-CR-NYRCCUniSettleSoc-PS-LMI	NYRCCUniSettleSoc CR-R3	General Account
University Settlement Society of New York Inc.	Public services	R4-ComRecon	R4-CR-NYRCCUniSettleSoc-PS-LMI	NYRCCUniSettleSoc CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	60235	20265	120865	66.60

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-OakdaleResiliencyGenerator-PF-LMI
Activity Title:	OakdaleResiliencyGenerator CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$29,416.30
Total Budget	$0.00	$29,416.30
Total Obligated	$0.00	$29,993.10
Total Funds Drawdown	$0.00	$29,416.30
Program Funds Drawdown	$0.00	$28,096.30
Program Income Drawdown	$0.00	$1,320.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,416.30
Most Impacted and Distressed Expended	$0.00	$29,416.30
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Islip Housing Authority public housing site at Ockers Gardens in the Hamlet of Oakdale, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-OakdaleWSayvilleBackflow-PI-UN
Activity Title:	OakdaleWSayvilleBackflowPrev CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$17,001.26
Total Budget	$0.00	$17,001.26
Total Obligated	$0.00	$17,824.07
Total Funds Drawdown	$0.00	$17,001.26
Program Funds Drawdown	$0.00	$17,001.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,001.26
Most Impacted and Distressed Expended	$0.00	$14,674.92
Match Contributed	$0.00	$0.00

Activity Description:

This project will involve the installation of check (one-way) valves at approximately 13 outfall locations to mitigate this backup of seawater on to streets and neighborhoods.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-OakdaleWSayvilleInfraHardenRaiseRds-PI-UN**
Activity Title:	**OakdaleWSayvilleInfraHardenRaiseRds-CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$100,460.19
Total Budget	$0.00	$100,460.19
Total Obligated	$0.00	$100,460.19
Total Funds Drawdown	$0.00	$100,460.19
Program Funds Drawdown	$0.00	$100,460.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$100,460.19
Most Impacted and Distressed Expended	$0.00	$100,460.19
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlet of Oakdale in Suffolk County, NY. The GEOID for the project includes: 361031476011, 361031476012

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-OceansideCritFacSchools-PF-UN
Activity Title:	OceansideCriticalFacilities CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$72,325.49
Total Budget	$0.00	$72,325.49
Total Obligated	$0.00	$72,983.84
Total Funds Drawdown	$0.00	$72,325.49
Program Funds Drawdown	$0.00	$72,325.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$72,325.49
Most Impacted and Distressed Expended	$0.00	$72,325.49
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves constructing resiliency improvements to critical facilities within the Oceanside Union Free School District.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Oceanside in Nassau County. The GEOIDs for the project include: 360594124001, 360594116002, 360594131005, 360594131002, 360594123022, 360594134001, 360594132001, 360594132002, 360594130012, 360594131004, 360594130022, 360594133002, 360594162011, 360594133005, 360594127001, 360594123021, 360594136004, 360594122003, 360594133004, 360594133003, 360594137005, 360594134004, 360594133007, 360594123024, 360594133001, 360594127003, 360594130023, 360594123023, 360594131003, 360594130024, 360594133006, 360594169001, 360594132004, 360594134002, 360594130013, 360594132003, 360594123012, 360594130011, 360594131001, 360594162012, 360594134003, 360594122001, 360594132005, 360594130021, 360594123011.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-OwegoSharedMunicipalFacility-PF-UN
Activity Title:	Owego Shared Municipal Facility CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$18,757.58
Total Budget	$0.00	$18,757.58
Total Obligated	$0.00	$19,327.74
Total Funds Drawdown	$0.00	$18,757.58
Program Funds Drawdown	$0.00	$18,757.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,757.58
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract 020300 (BG 1-6), 020401 (1-4), 020402 (1-3), 020500 (1-4)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-OysterBay-PermanentGen-PF-UN
Activity Title:	TownofOysterBayPermGen CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$30,667.01
Total Budget	$0.00	$30,667.01
Total Obligated	$0.00	$31,243.81
Total Funds Drawdown	$0.00	$30,667.01
Program Funds Drawdown	$0.00	$30,667.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,667.01
Most Impacted and Distressed Expended	$0.00	$30,667.01
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Oyster Bay will install six pemanent generators at key community facilities This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Oyster Bay in Nassau County. The GEOIDs for the project include: 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024, 360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 36059522001, 36059522002, 36059522003, 36059522004, 36059522005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-PantherkillBridgeReplace-PI-UN
Activity Title:	Pantherkill Rd Bridge Replacement CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$57,234.52
Total Budget	$0.00	$57,234.52
Total Obligated	$0.00	$57,804.68
Total Funds Drawdown	$0.00	$57,234.52
Program Funds Drawdown	$0.00	$57,234.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$57,234.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Shandaken will replace the Pantherkill Road Bridge. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Shandaken in Ulster County. The GEOID for this project includes 3611195530001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-PathtothePark-PI-LMI
Activity Title:	PathtothePark CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$68,099.34
Total Budget	$0.00	$68,099.34
Total Obligated	$0.00	$68,886.75
Total Funds Drawdown	$0.00	$68,099.34
Program Funds Drawdown	$0.00	$68,099.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$68,099.34
Most Impacted and Distressed Expended	$0.00	$68,099.34
Match Contributed	$0.00	$0.00

Activity Description:

This activity will restore the natural shoreline in an area of the Town of Hempstead along Valley Stream and between Cloverfield Road North to Mill Road, commonly referred to as ?The Path?. This area is approximately 1,800 linear feet in total length and includes a walking trail, approximately 200 linear feet of bioswale and other green infrastructure practices to create tidal marshes and living shoreline, and approximately 60,000 square feet of pocket park area. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of South Valley Stream in Nassau County. The GEOIDS for the project include: 360594104002, 360594108004, 36094109001, 36094109002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-PattersonCreekStreamBankRehab-PI-UN
Activity Title:	**PattersonCreekStreamBankRehab-CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$50,676.90
Total Budget	$0.00	$50,676.90
Total Obligated	$0.00	$51,274.24
Total Funds Drawdown	$0.00	$50,676.90
Program Funds Drawdown	$0.00	$50,676.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,676.90
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will involve stream bank restoration improvements along Patterson Creek to address erosion.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-PenataquitCreekResiliencyImprov-PI-LMI
Activity Title:	**PenataquitCreekResiliencyImprov-CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$55,566.96
Total Budget	$0.00	$55,566.96
Total Obligated	$0.00	$56,143.76
Total Funds Drawdown	$0.00	$55,566.96
Program Funds Drawdown	$0.00	$54,990.96
Program Income Drawdown	$0.00	$576.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$55,566.96
Most Impacted and Distressed Expended	$0.00	$55,566.96
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Islip Housing Authority is requesting CDBG-DR funding for a series of green infrastructure drainage improvements to the Penataquit Village Housing Development. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Penatquit Village Housing Development in the Town of Islip.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			Total Proposed
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-PrattsvilleRegHealthFac-AQPF-UN
Activity Title:	Prattsville Regional Health Facility CR-R5

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$90,352.21
Total Budget	$0.00	$90,352.21
Total Obligated	$0.00	$90,922.37
Total Funds Drawdown	$0.00	$90,352.21
Program Funds Drawdown	$0.00	$90,352.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$90,352.21
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-QueensBoroPubLibWorkforceTraining-PS-UN**
Activity Title:	**QueensBoroPubLibWorkforceTraining CR-R5**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Queens Borough Public Library

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$433.41
Total Budget	$0.00	$433.41
Total Obligated	$0.00	$433.41
Total Funds Drawdown	$0.00	$433.41
Program Funds Drawdown	$0.00	$433.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$433.41
Queens Borough Public Library	$0.00	$433.41
Most Impacted and Distressed Expended	$0.00	$651.84
Match Contributed	$0.00	$0.00

Activity Description:

The project involves workforce training for individuals living in Rockaway East and Rockaway West located in Queens County.

Location Description:

Targeted to community members of the Rockaway East and West communities in Queens County.

Activity Progress Narrative:

Queens Borough Public Library (QBPL) has completed its workforce training program. In total, from inception of the program to date, 70 people started the program and 59 people completed and closed out of the program. Of the program participants, 68 self-certified as low-to-moderate income individuals, 10 could be verified as low-to-moderate income with supporting documentation. GOSR worked with QBPL to complete the project closeout process to ensure the system of record for the project was complete and QBPL had fulfilled all requirements under the subrecipient agreement.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	10	0	70	10/0	0/0	70/60	14.29
# of Cases closed	10	0	59	10/0	0/0	59/60	16.95

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	10	0	70	10/0	0/0	70/60	14.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-QueensBoroughPublicLibrary-PS-LMI
Activity Title:	QueensBoroughPublicLibrary CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Queens Borough Public Library

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$454,446.84
Total Budget	$0.00	$454,446.84
Total Obligated	$0.00	$455,072.37
Total Funds Drawdown	$0.00	$454,446.84
Program Funds Drawdown	$0.00	$439,426.54
Program Income Drawdown	$0.00	$15,020.30
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$454,446.84
Most Impacted and Distressed Expended	$0.00	$908,674.14
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Queens Borough Public Library	Public services	R3-ComRecon	R3-CR-QueensBoroughPublicLibrary-PS-LMI	QueensBoroughPublicLibrary CR-R3	General Account
Queens Borough Public Library	Public services	R4-ComRecon	R4-CR-QueensBoroughPublicLibrary-PS-LMI	QueensBoroughPublicLibrary CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Internal work took place to work toward closeout, including auditing the project folders for completeness and uploading documents to the record keeping system on Sharepoint.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	36940	19605	99290	56.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RdElevationStabilizationCaptreeRd-PI-UN
Activity Title:	**RdElevationStabilizationCaptreeRd-CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$15,286.67
Total Budget	$0.00	$15,286.67
Total Obligated	$0.00	$16,314.14
Total Funds Drawdown	$0.00	$15,286.67
Program Funds Drawdown	$0.00	$15,286.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,286.67
Most Impacted and Distressed Expended	$0.00	$15,286.67
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the raising of Captree Road to reduce the risk of flooding to residents on Captree Island. Improvement work will include the raising of areas of low elevation which will not only reduce flooding but also prolong the useful life of the roadway. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Captree Island in Suffolk County, NY. The GEOID for the project includes: 361031244023.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RDRCRockawayEastWorkforceDev-PS-LMI
Activity Title:	**RDRCRockawayEastWorkforceDev CR-R5**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Development and Revitalization Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$245,850.60
Total Budget	$0.00	$245,850.60
Total Obligated	$0.00	$246,929.59
Total Funds Drawdown	$0.00	$245,850.60
Program Funds Drawdown	$0.00	$245,850.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$245,850.60
Most Impacted and Distressed Expended	$0.00	$488,695.20
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Rockaway Development and Revitalization Corporation	Public services	R4-ComRecon	R4-CR-RDRCRockawayEastWorkforceDev-PS-LMI	RDRCRockawayEast WorkforceDev CR-R4	General Account

Activity Description:

The implementation of a workforce development program in Rockaway East that will provide four types of job trainings, such as Certified Home Health Aid and customer service, to 140 majority LMI residents of the storm-impacted neighborhoods of Rockaway East. 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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This activity has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	103/399	4/297	140/796	76.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RebuildFultonTownHall-PF-LMI
Activity Title:	RebuildFultonTownHall CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$92,319.54
Total Budget	$0.00	$92,319.54
Total Obligated	$0.00	$92,909.89
Total Funds Drawdown	$0.00	$92,319.54
Program Funds Drawdown	$0.00	$92,319.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$92,319.54
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Fulton in Schoharie County. The GEOIDS for the project include: 360957406001 and 360957406002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-ReconstInteriorRoutesEmerTravel-PI-UN
Activity Title:	**ReconstInteriorRoutesEmerTravel CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
USDOT FHWA Eastern Federal Lands Highway Division

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$27,028.98
Total Budget	$0.00	$27,028.98
Total Obligated	$0.00	$27,687.33
Total Funds Drawdown	$0.00	$27,028.98
Program Funds Drawdown	$0.00	$27,028.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27,028.98
Most Impacted and Distressed Expended	$0.00	$27,028.98
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will reconstruct two sections of the interior route for emergency travel. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 147004 (Block Group 1), 159510 (Block Groups 1, 2)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RecreationImprovCrkStabilization-PI-UN
Activity Title:	**RecreationImprovCrkStabilization CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Nichols

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$81,886.47
Total Budget	$0.00	$81,886.47
Total Obligated	$0.00	$82,456.63
Total Funds Drawdown	$0.00	$81,886.47
Program Funds Drawdown	$0.00	$81,886.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$81,886.47
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will fund the design and construction of recreation improvements and streambank restoration at and near Kirby Park in the Village of Nichols. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town and Village of Nichols in Tioga County. The GEOIDS for this project include: 361070206006, 361070206007.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RefuseGarageRelocation-PF-UN
Activity Title:	RefuseGarageRelocation CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$39,866.20
Total Budget	$0.00	$39,866.20
Total Obligated	$0.00	$40,463.54
Total Funds Drawdown	$0.00	$39,866.20
Program Funds Drawdown	$0.00	$39,866.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$39,866.20
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The County Subdivision of the Town of Union, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-ReloTBloomGroveCentMainFacil-PF-UN
Activity Title:	**ReloTBloomGroveCentMainFacil CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$226,081.92
Total Budget	$0.00	$226,081.92
Total Obligated	$0.00	$226,696.83
Total Funds Drawdown	$0.00	$226,081.92
Program Funds Drawdown	$0.00	$226,081.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$226,081.92
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Town of Blooming Grove

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**R5-CR-ResiliencyConstrnWrkfrceTrngPrgrm-PS-LMI**
Activity Title:	**ResiliencyConstrnWrkfrceTrngPrgrm CR-R5**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Southwest Brooklyn Industrial Development

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$363,915.96
Total Budget	$0.00	$363,915.96
Total Obligated	$0.00	$368,577.06
Total Funds Drawdown	$0.00	$363,915.96
Program Funds Drawdown	$0.00	$354,599.59
Program Income Drawdown	$0.00	$9,316.37
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$363,915.96
Most Impacted and Distressed Expended	$0.00	$723,633.08
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Southwest Brooklyn Industrial Development Corporation	Public services	R3-ComRecon	R3-CR-ResiliencyConstrnWrkfrceTrngPrgrm-PS-LMI	ResiliencyConstrnWrkfrceTrngPrgrm CR-R3	General Account
Southwest Brooklyn Industrial Development Corporation	Public services	R4-ComRecon	R4-CR-ResiliencyConstrnWrkfrceTrngPrgrm-PS-LMI	ResiliencyConstrnWrkfrceTrngPrgrm CR-R4	General Account

Association Description:

ResiliencyConstrnWrkfrceTrngPrgrm-PS-LMI main and associated activities

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated

activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Direct beneficiaries in Red Hook in Kings County.

Activity Progress Narrative:

This activity has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	3/0	34/0	41/0	90.24
# of Cases closed	0	0	0	3/0	34/0	41/0	90.24

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	3/150	34/0	41/150	90.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RochesterAlligervilleFireStation-PF-LMI
Activity Title:	**RochesterAlligervilleFireStation CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Rochester

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$19,739.38
Total Budget	$0.00	$19,739.38
Total Obligated	$0.00	$20,362.08
Total Funds Drawdown	$0.00	$19,739.38
Program Funds Drawdown	$0.00	$19,739.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,739.38
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town will be demolishing the existing fire station and building a replacement fire station that meets current code and provides a dedicated ADA compliant access space to the shelter.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rochester in Ulster County. The GEOIDs for the project include: 361119530002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RomeDamInitiative-PI-UN
Activity Title:	RomeDamInitiative CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$336,530.39
Total Budget	$0.00	$336,530.39
Total Obligated	$0.00	$337,441.10
Total Funds Drawdown	$0.00	$336,530.39
Program Funds Drawdown	$0.00	$336,530.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$336,530.39
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Essex County	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-RomeDamInitiative-PI-UN	RomeDamInitiative CR-R3	General Account
Essex County	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-RomeDamInitiative-PI-UN	RomeDamInitiative CR-R4	General Account

Activity Description:

The Rome Dam Initiative involves the removal of the Rome dam to reduce the risk of flooding from the West Branch of the Ausable River. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Au Sable Forks in Clinton County. The GEOIDS for the project include 360191018001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	140	110	525	47.62

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RosendaleJamesStFloodCon-PI-UN
Activity Title:	Rosendale Flood Control Along James Street CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$63,542.28
Total Budget	$0.00	$63,542.28
Total Obligated	$0.00	$64,112.44
Total Funds Drawdown	$0.00	$63,542.28
Program Funds Drawdown	$0.00	$42,128.28
Program Income Drawdown	$0.00	$21,414.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$63,542.28
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity will improve stormwater drainage along an approximately 4,800 linear foot length of James Street which has experienced flooding and roadway collapse. The activity will involve reconstruction of approximately 510 linear feet of the stormwater drainage system as well as measures to reconstruct and stabilize approximately 400 linear feet of the bank of Rondout Creek. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project include: 361119528001, 361119528002, and 361119527003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-RosendaleWashingtonParkStormwater-PI-UN**
Activity Title:	**Rosendale Washington Park Stormwater CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$24,658.62
Total Budget	$0.00	$24,658.62
Total Obligated	$0.00	$25,228.78
Total Funds Drawdown	$0.00	$24,658.62
Program Funds Drawdown	$0.00	$24,658.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,658.62
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will involve the rehabilitation of existing stormwater trenches located on the east and west sides of the neighborhood and is anticipated to include widening, deepening, and/or slope reconstruction to convey stormwater from the neighborhood in an existing flood control area and ultimately into Rondout Creek. This would include the installation of storm sewers and catch basins along with drainage culverts and swales.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project cinlude 361119527003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RosendaleWWTPHardening-PF-UN
Activity Title:	RosendaleWWTPHardening CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,912.95
Total Budget	$0.00	$6,912.95
Total Obligated	$0.00	$6,912.95
Total Funds Drawdown	$0.00	$6,912.95
Program Funds Drawdown	$0.00	$6,912.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,912.95
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the design, purchase, and construction of critical sewage treatment upgrades at the Towns wastewater treatment plant and sewage lift station.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project include 361119528001, 361119528002, 361119528003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-RotterdamFirehouseUpgrades-PF-UN
Activity Title:	Rotterdam Firehouse Upgrades CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,174,338.26
Total Budget	$0.00	$1,174,338.26
Total Obligated	$0.00	$1,174,989.97
Total Funds Drawdown	$0.00	$1,174,338.26
Program Funds Drawdown	$0.00	$1,174,338.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,174,338.26
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rotterdam in Schenectady County. The GEOIDS for the project include: 360930326021.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SaugertiesWaterSupplySource-PI-UN
Activity Title:	SaugertiesWaterSupplySource CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$104,521.73
Total Budget	$0.00	$104,521.73
Total Obligated	$0.00	$105,115.78
Total Funds Drawdown	$0.00	$104,521.73
Program Funds Drawdown	$0.00	$104,521.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$104,521.73
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-ScatterSitePumps-PF-LMI**
Activity Title:	**ScatterSitePumps CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$30,484.06
Total Budget	$0.00	$30,484.06
Total Obligated	$0.00	$31,135.77
Total Funds Drawdown	$0.00	$30,484.06
Program Funds Drawdown	$0.00	$30,484.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,484.06
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will implement resiliency measures in the City by replacing and/or improving the pump stations located at Rush Avenue, Glenwood Avenue, Jackson Street, and Bevier Street. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-SchoharieCountyWestFultonFireDept-PF-LMI**
Activity Title:	**SchoharieCountyWestFultonFireDept CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$35,085.96
Total Budget	$0.00	$35,085.96
Total Obligated	$0.00	$35,676.31
Total Funds Drawdown	$0.00	$35,085.96
Program Funds Drawdown	$0.00	$35,085.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,085.96
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the expansion of the firehouse to function as a shelter and hardening of the facility including installation of redundant power supply, communications services and water supply.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Fulton in Schoharie County. The GEOIDs for the project include: 360957406001, 360957406002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SCSWCDGorgeCrkCulRepair-PI-LMI
Activity Title:	SCSWCD Gorge Creek Culvert Repair CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$10,403.12
Total Budget	$0.00	$10,403.12
Total Obligated	$0.00	$11,027.70
Total Funds Drawdown	$0.00	$10,403.12
Program Funds Drawdown	$0.00	$10,403.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,403.12
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include a hydrology and hydraulic study to confirm the required pipe and culvert sizes, design of culverts that will replace the existing culverts, and construction of new culverts.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Middleburgh, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-SCSWCDSouthEndDrain-PI-UN
Activity Title:	SCSWCD South End Drainage CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$9,804.04
Total Budget	$0.00	$9,804.04
Total Obligated	$0.00	$10,428.62
Total Funds Drawdown	$0.00	$9,804.04
Program Funds Drawdown	$0.00	$9,804.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,804.04
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Schoharie County Soil and Water Conservation District will construct approximately 5,220 feet of drainage improvements in the Village of Schoharie. This includes relocating existing utilities, lowering culverts, developing a detention pond to attenuate peak runoff, constructing an outfall to Schoharie Creek, re-establishing swales, constructing additional drainage along and across State Route 30/Main Street and Brdige Street, constructing backflow gates to prevent Schoharie Creek flood waters from feeding back into the project site and stabilizing Schoharie Creek. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Schoharie in Schoharie County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-SCSWCDStonyBrook-PI-UN
Activity Title:	SCSWCD Stony Brook CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$46,666.07
Total Budget	$0.00	$46,666.07
Total Obligated	$0.00	$47,290.65
Total Funds Drawdown	$0.00	$46,666.07
Program Funds Drawdown	$0.00	$46,666.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$46,666.07
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Schoharie County Soil and Water Conservation District Stony Brook Creek project will include replacing two culverts, one on Frisbieville Road and one on Stony Brook Road; reconstruction of a stacked rock revetment wall; and bank failure repair at two additional locations. Additional work will include installation of precast concrete culverts, a bridge railing and approach guiderail, full-depth roadway reconstruction, installation of proposed dry stacked boulder walls, channel improvements, and landscaping. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Schoharie in Schoharie County. The GEOIDS for the project include: 360957401002, 360957401003, 360957401004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SCSWCDYoungsSpringIntLiReplace-PI-UN
Activity Title:	**SCSWCDYoungsSpringIntLiReplace CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,635.91
Total Budget	$0.00	$6,635.91
Total Obligated	$0.00	$7,441.88
Total Funds Drawdown	$0.00	$6,635.91
Program Funds Drawdown	$0.00	$6,635.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,635.91
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will fund the repair and hardening of the water intake infrastructure at Youngs Spring in Schoharie County. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Schoharie in Schoharie County. The GEOIDS for this project include: 360957401002, 360957401003, and 360957401004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SeafordRoadRaising-PI-UN
Activity Title:	SeafordRoadRaising CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$85,609.13
Total Budget	$0.00	$85,609.13
Total Obligated	$0.00	$86,396.54
Total Funds Drawdown	$0.00	$85,609.13
Program Funds Drawdown	$0.00	$85,609.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$85,609.13
Most Impacted and Distressed Expended	$0.00	$85,609.13
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Seaford in Nassau County. The GEOIDS for the project include 360594161001, 360594161004, 360594161002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SeaGateCommStrtscpeEnhancements-PI-UN
Activity Title:	SeaGateCommStrtscpeEnhance CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The Sea Gate Association

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$45,104.76
Total Budget	$0.00	$45,104.76
Total Obligated	$0.00	$45,887.30
Total Funds Drawdown	$0.00	$45,104.76
Program Funds Drawdown	$0.00	$45,104.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,104.76
Most Impacted and Distressed Expended	$0.00	$45,104.76
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of streetscape enhancements to help control stormwater runoff and retention, provide shade and improve the quality of life for residents. Enhancement measures will include stormwater attenuation measures such as catch basins and bioswales and landscape improvements such as the use of tree pits for stormwater retention and planting salt-tolerant species. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community of Sea Gate in Kings County. The GEOIDS for the project include 360470336001, 360470336002, 360470336003, 360470336004, 360470336005

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SENassauCommAssistanceCenters-PF-UN
Activity Title:	**SENassauCommunityAssistanceCenters CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$33,003.58
Total Budget	$0.00	$33,003.58
Total Obligated	$0.00	$33,661.93
Total Funds Drawdown	$0.00	$33,003.58
Program Funds Drawdown	$0.00	$33,003.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,003.58
Most Impacted and Distressed Expended	$0.00	$33,003.58
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 a Community Assistance Center (CAC) at a public library in the hamlet of Baldwin, NY. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Places of Baldwin and Baldwin Harbor.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-ShandakenMunicipalComplex-PF-UN
Activity Title:	ShandakenMunicipalComplex CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$38,261.43
Total Budget	$0.00	$38,261.43
Total Obligated	$0.00	$38,831.59
Total Funds Drawdown	$0.00	$38,261.43
Program Funds Drawdown	$0.00	$38,261.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,261.43
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-ShorefrontYMYWHABriMhttnBeach-PS-LMI
Activity Title:	**ShorefrontYMYWHABriMhttnBeach CR-R5**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Shorefront YM-YWHA of Brighton-Manhattan Beach,

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$86,005.22
Total Budget	$0.00	$86,005.22
Total Obligated	$0.00	$86,674.66
Total Funds Drawdown	$0.00	$86,005.22
Program Funds Drawdown	$0.00	$86,005.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$86,005.22
Most Impacted and Distressed Expended	$0.00	$172,005.88
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc.	Public services	R3-ComRecon	R3-CR-ShorefrontYMYWHABriMhttnBeach-PS-LMI	ShorefrontYMYWHABriMhttnBeach CR-R3	General Account
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc.	Public services	R4-ComRecon	R4-CR-ShorefrontYMYWHABriMhttnBeach-PS-LMI	ShorefrontYMYWHABriMhttnBeach CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 has entered its closeout phase as of Q3 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	39650	17790	89550	64.14

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-ShoreRdWaterfrontResImprov-PI-UN
Activity Title:	ShoreRdWaterfrontParkResiliencyImprovements CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Lindenhurst

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$32,163.78
Total Budget	$0.00	$32,163.78
Total Obligated	$0.00	$32,822.13
Total Funds Drawdown	$0.00	$32,163.78
Program Funds Drawdown	$0.00	$32,163.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$32,163.78
Most Impacted and Distressed Expended	$0.00	$32,163.78
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Lindenhurst.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SIChamberofComm-PS-UN
Activity Title:	Staten Island Chamber of Commerce CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island Chamber of Commerce Foundation, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$206,075.18
Total Budget	$0.00	$206,075.18
Total Obligated	$0.00	$206,848.48
Total Funds Drawdown	$0.00	$206,075.18
Program Funds Drawdown	$0.00	$206,075.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$206,075.18
Most Impacted and Distressed Expended	$0.00	$411,497.56
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Staten Island Chamber of Commerce Foundation, Inc.	Public services	R3-ComRecon	R3-CR-SIChamberofComm-PS-UN	Staten Island Chamber of Commerce CR-R3	General Account
Staten Island Chamber of Commerce Foundation, Inc.	Public services	R4-ComRecon	R4-CR-SIChamberofComm-PS-UN	Staten Island Chamber of Commerce CR-R4	General Account

Activity Description:

This project will consist of the establishment of an East Shore Local Development Corporation to promote the East Shore of Staten Island to potential business owners/lessees, attract retailers and consumers, and create destination retail districts. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Staten Island in Richmond County. The GEOIDS for the project include: 360850018001, 360850020021, 360850036001, 360850040001, 360850047001, 360850050001, 360850064001, 360850070001, 360850074001, 360850096011, 360850096021, 360850112011, 360850112021, 360850114011, 360850114021, 360850122001, 360850128041, 360850128051, 360850128061,

360850132011, 360850132031, 360850132041, 360850134001, 360850138001, 360850146051, 360850146061, 360850154001, 360850020012, 360850020022, 360850050002, 360850064002, 360850070002, 360850074002, 360850096012, 360850096022, 360850112012, 360850112022, 360850114012, 360850114022, 360850122002, 360850128042, 360850128062, 360850132012, 360850132032, 360850132042, 360850134002, 360850138002, 360850146052, 360850146062, 360850156032, 360850177002, 360850181002, 360850050003, 360850064003, 360850070003, 360850096023, 360850112023, 360850114023, 360850122003, 360850128063, 360850132033, 360850132043, 360850134003, 360850138003, 360850146063, 360850156033, 360850177003, 360850181003, 360850070004, 360850112024, 360850122004, 360850128064, 360850138004, 360850146064, 360850177004, 360850138005, 360850177005.

Activity Progress Narrative:

This activity has entered its closeout phase as of Q1 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	9220	8030	48595	35.50

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SilverLakeParkDrainImprov-PI-UN
Activity Title:	SilverLakeParkDrainImprov CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$15,964.72
Total Budget	$0.00	$15,964.72
Total Obligated	$0.00	$16,771.46
Total Funds Drawdown	$0.00	$15,964.72
Program Funds Drawdown	$0.00	$15,964.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,964.72
Most Impacted and Distressed Expended	$0.00	$15,964.72
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SmithHillCreekWaterManagement-PI-UN
Activity Title:	**Smith Hill Creek Water Management CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$57,605.52
Total Budget	$0.00	$57,605.52
Total Obligated	$0.00	$58,257.24
Total Funds Drawdown	$0.00	$57,605.52
Program Funds Drawdown	$0.00	$57,605.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$57,605.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Smith Hill Creek is a manmade stream located in the Wallace Road neighborhood and serves as part of a storm water management system for this portion of the Town of Chenango. This project will include various improvements along approximately 3050 linear feet of the creek with measures such as: increasing the size of culverts and the cross sectional area of portions of the stream channel and installation of drainage piping, check dams, catch basins and trash racks.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Chenango in Broome County. The GEOID for the project is: 360070121031, 360070121033.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-StatenIslandNFPCOAD-PS-UN
Activity Title:	StatenIslandNFPCOAD CR-R5

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island NFP Association

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$107,801.83
Total Budget	$0.00	$107,801.83
Total Obligated	$0.00	$108,597.11
Total Funds Drawdown	$0.00	$107,801.83
Program Funds Drawdown	$0.00	$107,801.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$107,801.83
Most Impacted and Distressed Expended	$0.00	$214,888.84
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Staten Island NFP Association	Public services	R3-ComRecon	R3-CR-StatenIslandNFPCOAD-PS-UN	StatenIslandNFPCOAD CR-R3	General Account
Staten Island NFP Association	Public services	R4-ComRecon	R4-CR-StatenIslandNFPCOAD-PS-UN	StatenIslandNFPCOAD CR-R4	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Staten Island, Richmond County.

Activity Progress Narrative:

This activity has entered its closeout phase as of Q4 2018.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	98065	64830	453065	35.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-StonyPointShorelineProtection-PI-UN
Activity Title:	Stony Point Shoreline Protection CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Stony Point

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$33,136.83
Total Budget	$0.00	$33,136.83
Total Obligated	$0.00	$33,706.99
Total Funds Drawdown	$0.00	$33,136.83
Program Funds Drawdown	$0.00	$33,136.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,136.83
Most Impacted and Distressed Expended	$0.00	$33,136.83
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 010101.1-4, 010200.1-3, 010102.1-4, 010602.1-2

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-StormSewerReplace-PI-UN
Activity Title:	StormSewerReplace CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$18,690.35
Total Budget	$0.00	$18,690.35
Total Obligated	$0.00	$19,268.70
Total Funds Drawdown	$0.00	$18,690.35
Program Funds Drawdown	$0.00	$18,690.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,690.35
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the replacement of approximately 350 feet of storm culvert that is inadequately sized to accommodate stormwater from 100-year storm events. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDS for the project include: 361119504005, 361119504006, and 361119506001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-SunsetCoveRestorationProj-PI-LMI
Activity Title:	SunsetCoveRestorationProj CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$109,694.66
Total Budget	$0.00	$109,694.66
Total Obligated	$0.00	$110,366.31
Total Funds Drawdown	$0.00	$109,694.66
Program Funds Drawdown	$0.00	$109,694.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$109,694.66
Most Impacted and Distressed Expended	$0.00	$109,694.66
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will help restore degraded habitats in Jamaica Bay and increase wave reduction potential. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-TAmsterdamGen-PF-UN**
Activity Title:	**MaintainPwrEmerShelterAmsterdamTHandHS UN CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$52,437.20
Total Budget	$0.00	$52,437.20
Total Obligated	$0.00	$53,088.91
Total Funds Drawdown	$0.00	$52,437.20
Program Funds Drawdown	$0.00	$52,437.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$52,437.20
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TEsperanceAuxBuilding-PF-UN
Activity Title:	Town of Esperance Auxiliary Building CR-R5

Activitiy Category:
Construction of buildings for the general conduct of

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$389,630.18
Total Budget	$0.00	$389,630.18
Total Obligated	$0.00	$390,210.60
Total Funds Drawdown	$0.00	$389,630.18
Program Funds Drawdown	$0.00	$389,630.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$389,630.18
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Esperance will oversee the construction of an auxiliary municipal building outside of the floodplain to protect critical documents, archives, and records from flooding in the future. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-THardenburghBackUpGen-PF-UN
Activity Title:	Town of Hardenburgh Backup Power Generators CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$28,481.70
Total Budget	$0.00	$28,481.70
Total Obligated	$0.00	$29,066.19
Total Funds Drawdown	$0.00	$28,481.70
Program Funds Drawdown	$0.00	$25,281.70
Program Income Drawdown	$0.00	$3,200.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$28,481.70
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001 and 361119509002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-THardenburghBigPondCulvert-PI-UN
Activity Title:	THardenburghBigPondCulvert CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$37,734.48
Total Budget	$0.00	$37,734.48
Total Obligated	$0.00	$38,318.97
Total Funds Drawdown	$0.00	$37,734.48
Program Funds Drawdown	$0.00	$37,734.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,734.48
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity will entail the replacement of two under-sized drainage culverts near the intersection of Big Pond and Little Pond roads in the Town of Hardenburgh. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOID for this project is 361119509001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TiogaHalseyValleyRdElev-AQPF-UN
Activity Title:	Halsey Valley Road Elevation CR-R5

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$237,311.16
Total Budget	$0.00	$237,311.16
Total Obligated	$0.00	$245,256.78
Total Funds Drawdown	$0.00	$237,311.16
Program Funds Drawdown	$0.00	$237,311.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$237,311.16
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Tioga in Tioga County. The GEOIDS for the project include: 361070206001, 361070206002, 361070206003, 361070206004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TiogaSaltStorageFacility-PF-UN
Activity Title:	TiogaSaltStorageFacility CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$47,594.47
Total Budget	$0.00	$47,594.47
Total Obligated	$0.00	$48,203.09
Total Funds Drawdown	$0.00	$47,594.47
Program Funds Drawdown	$0.00	$47,594.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$47,594.47
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Town of Tioga

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TOBAlhambraPark-PI-UN
Activity Title:	TOBAlhambraPark CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$9,214.00
Total Budget	$0.00	$9,214.00
Total Obligated	$0.00	$9,790.80
Total Funds Drawdown	$0.00	$9,214.00
Program Funds Drawdown	$0.00	$9,214.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,214.00
Most Impacted and Distressed Expended	$0.00	$9,214.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Oyster Bay is requesting as described in the Massapequa NYRCR Plan to stabilize, restore, redesign, rebuild, enhance, and improve Alhambra Park. The project will reduce flood risk and vulnerability by stabilizing the shoreline to mitigate on-going erosion. It will also increase resiliency by incorporating green infrastructure and other sustainable elements in the redesign. Improvements may include, but are not limited to replacing existing falling bulkhead structure with a new bulkhead, rip rap gabions. Green infrastructure improvements include permeable paving, bio-swales, stormwater retention ponds, swirl separators and/or rain gardens. This project will benefit residents of the Village of Massapequa Park, the Hamlets of Massapequa, and East Massapequa.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Village of Massapequa Park, The Hamlets of Massapequa, and East Massapequa. GEOID's: 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024, 360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216021, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 360595220001,

360595220002, 360595220003, 360595220004, 360595220005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TOBAracaRdDaltPointShorLnStablzn-PI-UN
Activity Title:	**TOBAracaRdDaltPointShorLnStablzn CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$14,992.01
Total Budget	$0.00	$14,992.01
Total Obligated	$0.00	$16,189.93
Total Funds Drawdown	$0.00	$14,992.01
Program Funds Drawdown	$0.00	$14,992.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,992.01
Most Impacted and Distressed Expended	$0.00	$14,992.01
Match Contributed	$0.00	$0.00

Activity Description:

This project will preserve key bay front and open space parcels (Dalton Point) by stabilizing the shoreline with bulkhead treatments and addressing existing erosion problems. The project will protect the adjacent canals from sediment deposition. Additionally, new bulkheading will be established at elevations which will protect residential properties on Araca Road from wave attack during future storm events. The project will incorporate living shoreline treatments at the terminus of Araca Road on the Great South Bay, and will remove an off-shore bulkhead remnant, restoring navigability. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Babylon in Suffolk County. The GEOID for the project is 361031246023.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TOliveFacilitiesRehab-PF-UN
Activity Title:	TOliveFacilitiesRehab CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$487,056.29
Total Budget	$0.00	$487,056.29
Total Obligated	$0.00	$487,641.59
Total Funds Drawdown	$0.00	$487,056.29
Program Funds Drawdown	$0.00	$487,056.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$487,056.29
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the design and construction of improvements to the Town of Olives Town Hall Complex.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Olive in Ulster County. The GEOIDS for the project include: 361119510001, 361119510002, 361119510003, and 361119510004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TottenvilleDunes-PI-UN
Activity Title:	TottenvilleDunes CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$353,922.23
Total Budget	$0.00	$353,922.23
Total Obligated	$0.00	$354,593.88
Total Funds Drawdown	$0.00	$353,922.23
Program Funds Drawdown	$0.00	$353,922.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$353,922.23
Most Impacted and Distressed Expended	$0.00	$353,922.23
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract: 024402 (Block Groups 1, 2)

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TownEsperanceFirehouse-PF-UN
Activity Title:	Town of Esperance Firehouse CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$196,056.45
Total Budget	$0.00	$196,056.45
Total Obligated	$0.00	$196,636.87
Total Funds Drawdown	$0.00	$196,056.45
Program Funds Drawdown	$0.00	$196,056.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$196,056.45
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-TownSaugReplacCulvertsNOTwilhelm-PI-UN**
Activity Title:	**TownSaugReplacCulvertsNOTwilhelm CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$35,522.95
Total Budget	$0.00	$35,522.95
Total Obligated	$0.00	$36,101.30
Total Funds Drawdown	$0.00	$35,522.95
Program Funds Drawdown	$0.00	$35,522.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,522.95
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the replacement of an inadequately sized culvert at Platte Clove Road. Platte Clove Road is the only alternate route to Hunter Mountain when the main access from Route 23 is inaccessible. Increasing the size of the culvert to accommodate stormwater flows will minimize localized flooding of the roads during and after future storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOID for this project includes 3601119501003 and 361119504006.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TPrattsvilleHealthFacility-AQPF-UN
Activity Title:	TofPrattsvile Land Acquisition CR-R5

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$35,743.84
Total Budget	$0.00	$35,743.84
Total Obligated	$0.00	$36,395.55
Total Funds Drawdown	$0.00	$35,743.84
Program Funds Drawdown	$0.00	$35,743.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,743.84
Most Impacted and Distressed Expended	$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 Town of Prattsville, completed 30 percent design of project site plan for the health care facility. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TRosendaleFacilitiesImprovements-PF-UN
Activity Title:	**TRosendaleFacilitiesImprovements CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$237,615.71
Total Budget	$0.00	$237,615.71
Total Obligated	$0.00	$238,185.87
Total Funds Drawdown	$0.00	$237,615.71
Program Funds Drawdown	$0.00	$237,615.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$237,615.71
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-TSaugertiesReservoirProtection-PI-UN**
Activity Title:	**TSaugertiesReservoirProtection CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$12,616.35
Total Budget	$0.00	$12,616.35
Total Obligated	$0.00	$13,194.70
Total Funds Drawdown	$0.00	$12,616.35
Program Funds Drawdown	$0.00	$12,616.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,616.35
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Implement improvements to replace three undersized culverts to increase capacity, allowing stormwater to safely bypass the reservoir and prevent potential hazards to water system customers of the Town and Village of Saugerties.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The culvert replacement activities will occur at 3 locations in the Town and Village of Saugerties, in Ulster County: Van Vlierden Road Culvert, Brink's Road Culvert (~100' east of Brink's Road's intersection with Van Vlierden Road), and Carrelis Road Culvert (~100' east of Carrelis Road's intersection with Van Vlierden Road). GEOIDs: 361119501001, 361119501004, 361119501005, 361119502001, 361119502002, 361119502003, 361119503001, 361119503002, 361119503003, 361119549001

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-TWideVWideCoastOtfllBckflwInfra-PI-UN
Activity Title:	**TWideVWideCoastOtfllBckflowInfra CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$7,502.16
Total Budget	$0.00	$7,502.16
Total Obligated	$0.00	$8,529.63
Total Funds Drawdown	$0.00	$7,502.16
Program Funds Drawdown	$0.00	$7,502.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,502.16
Most Impacted and Distressed Expended	$0.00	$7,502.16
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-UpperBowmanPondModificationImprovmnts-PI-UN**
Activity Title:	**UpperBowmanPondModificationImprovmnts CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,186.19
Total Budget	$0.00	$4,186.19
Total Obligated	$0.00	$4,857.84
Total Funds Drawdown	$0.00	$4,186.19
Program Funds Drawdown	$0.00	$4,186.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,186.19
Most Impacted and Distressed Expended	$0.00	$4,186.19
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the implementation of the results of the planning study final report that analyzed modifications to the Upper Pond at the Bowman Avenue Dam and included 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 assessed how the pond could be modified such as how much soil could be removed, and to what extent the modifications would reduce downstream flooding. The construction phase includes the installation of sensors to analyze flood conditions of the Blind Brook and establishment of rules governing the operation of the sluice gate.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Rye in Westchester County. The GEOIDS for the project include: 361190075001, 361190076001, 361190077001, 361190084041, 361190075002, 361190076002, 361190077002, 361190085002, 361190075003, 361190076003, 361190077003, 361190076004, 361190077004, 361190076005, 361190076006.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-VestalRobertStWaterPumpStat-PF-UN
Activity Title:	Vestal Robert Street Water Pump Station CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,473.11
Total Budget	$0.00	$4,473.11
Total Obligated	$0.00	$5,043.27
Total Funds Drawdown	$0.00	$4,473.11
Program Funds Drawdown	$0.00	$4,473.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,473.11
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction of improvements to an out-of-service sewer pump station into a storm water pump station. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Vestal in Broome County. The GEOID for the project is 360070144004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-VillageOwegoMunicipalFacility-PF-UN**
Activity Title:	**VillageOwegoMunicipalFacility CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$37,622.81
Total Budget	$0.00	$37,622.81
Total Obligated	$0.00	$38,274.52
Total Funds Drawdown	$0.00	$37,622.81
Program Funds Drawdown	$0.00	$28,539.42
Program Income Drawdown	$0.00	$9,083.39
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,622.81
Most Impacted and Distressed Expended	$0.00	$0.00
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 Villages highway equipment, DPW, and Codes Offices in one building located outside the 100-year floodplain at the Town Hall Campus.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Owego, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-VillEllenville-BackupGen-PF-LMI
Activity Title:	Village of Ellenville Backup Power Generator CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$14,509.25
Total Budget	$0.00	$14,509.25
Total Obligated	$0.00	$15,079.41
Total Funds Drawdown	$0.00	$14,509.25
Program Funds Drawdown	$0.00	$14,509.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,509.25
Most Impacted and Distressed Expended	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Ellenville in Ulster County. The GEOIDS for the project include: 361119547001, 361119548001, 361119554002, 361119548002, 361113548003, 361119545004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-VOFOutageMngmtSystem-PF-LMI
Activity Title:	VOFOutageMngmtSystem CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$166,958.65
Total Budget	$0.00	$166,958.65
Total Obligated	$0.00	$167,864.12
Total Funds Drawdown	$0.00	$166,958.65
Program Funds Drawdown	$0.00	$166,958.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$166,958.65
Most Impacted and Distressed Expended	$0.00	$166,958.65
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the procurement and installation of software and related hardware which will be integrated into the Villages existing electrical and water infrastructure for use as an outage management system, as well as training for the staff of the Village of Freeport to use the system.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of The Village of Freeport

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**R5-CR-VOFRedundantEnergSupplPowPlnt1-PF-LMI**
Activity Title:	**VOFRedundantEnergSupplPowPlnt1 CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$21,515.71
Total Budget	$0.00	$21,515.71
Total Obligated	$0.00	$22,407.88
Total Funds Drawdown	$0.00	$21,515.71
Program Funds Drawdown	$0.00	$21,515.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,515.71
Most Impacted and Distressed Expended	$0.00	$21,515.71
Match Contributed	$0.00	$0.00

Activity Description:

The project is the purchase and installation of a new 3 megawatt dual fuel (diesel/natural gas) generator with black-star capability to replace outdated diesel generator at the Freeport Power Plant I. This will allow Freeport Electric to kick-start the other generators at power Plant I and II if a blackout or system shutdown occurs during future storm event. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of The Village of Freeport

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-VolliesHallGerrittsenBeachVFD-PF-UN
Activity Title:	Vollies Hall Gerrittsen Beach VFD CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$132,835.32
Total Budget	$0.00	$132,835.32
Total Obligated	$0.00	$133,506.97
Total Funds Drawdown	$0.00	$132,835.32
Program Funds Drawdown	$0.00	$132,835.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$132,835.32
Most Impacted and Distressed Expended	$0.00	$132,835.32
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Gerritsen Beach in Kings County. The GEOIDs for the project include: 360470628001, 360470628002, 360470628003, and 360470628004.

Activity Progress Narrative:

Performance measures for this activity were revised.This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5-CR-VOSchoharieSouthEndDrain-AQU-UN**
Activity Title:	**VOSchoharieSouthEndDrainAQU CR-R5**

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Schoharie

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$48,426.74
Total Budget	$0.00	$48,426.74
Total Obligated	$0.00	$48,996.90
Total Funds Drawdown	$0.00	$48,426.74
Program Funds Drawdown	$0.00	$48,426.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,426.74
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Schoharie will acquire one property and easements in order to complete the South End Drainage Improvements project. Schoharie County Soil and Water Conservation District will also be working on the project and is the responsible for completing the design and construction to complete the South End Drainage Improvements project under activity code R4-CR-SCSWCDSouthEndDrain-PI-UN.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Schoharie in Schoharie County.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-VsaugertiesParksRestoLighthouse-PI-UN
Activity Title:	**VsaugertiesParksRestoLighthouse CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,084.42
Total Budget	$0.00	$4,084.42
Total Obligated	$0.00	$4,084.42
Total Funds Drawdown	$0.00	$4,084.42
Program Funds Drawdown	$0.00	$4,084.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,084.42
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Implement construction of designed park restoration improvements to the Saugerties Lighthouse. Repairs include shoreline stabilization and repairs to bulkheads, and repairs in and around Saugerties Lighthouse. Landscaping and plantings would also be installed to arrest further erosion. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDs for the project include: 361119502002, 361119502003, and 361119502001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	40.3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-VSaugertiesParksRestoTinaChorvas-PI-UN
Activity Title:	**VSaugertiesParksRestoTinaChorvas CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,093.40
Total Budget	$0.00	$13,093.40
Total Obligated	$0.00	$13,093.40
Total Funds Drawdown	$0.00	$13,093.40
Program Funds Drawdown	$0.00	$13,093.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,093.40
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Implement construction of designed park restoration improvements to the Tina Chorvas Park in the Village of Saugerties. Repairs would include the replacement of damaged docks, shoreline stabilization and repairs to bulkheads. Landscaping and plantings would also be installed to arrest further erosion.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDs for the project include: 361119502002, 361119502003, and 361119502001.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	40.3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-VSaugertiesParksRestoVBeach-PI-UN
Activity Title:	Village Saug Parks Restoration Village Beach CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$21,468.51
Total Budget	$0.00	$21,468.51
Total Obligated	$0.00	$22,062.55
Total Funds Drawdown	$0.00	$21,468.51
Program Funds Drawdown	$0.00	$21,468.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,468.51
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Saugerties will reconstruct and make improvements to the Village Beach. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDS for the project include: 36111952001, 36111952002, 361119502003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-VSaugertiesWaterSupp-PF-UN
Activity Title:	Water Supply Protection Pre-Filter Project CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$18,029.45
Total Budget	$0.00	$18,029.45
Total Obligated	$0.00	$18,623.49
Total Funds Drawdown	$0.00	$18,029.45
Program Funds Drawdown	$0.00	$18,029.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,029.45
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 950100.01. 950200.01-03. 950300.01-03. 954900.01

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-VSidneyInfraExt-PI-UN
Activity Title:	VSidneyInfraExt CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$82,135.56
Total Budget	$0.00	$82,135.56
Total Obligated	$0.00	$82,868.63
Total Funds Drawdown	$0.00	$82,135.56
Program Funds Drawdown	$0.00	$82,135.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$82,135.56
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Sidney in Delaware County. The GEOIDs for the project include: 360259704003, 360259704004, 360259704005, 360259704006, 360259704007.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-VSuffernHardenWWTP-PF-UN
Activity Title:	VSuffernHardenWWTP CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$108,741.47
Total Budget	$0.00	$108,741.47
Total Obligated	$0.00	$109,393.18
Total Funds Drawdown	$0.00	$108,741.47
Program Funds Drawdown	$0.00	$108,741.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$108,741.47
Most Impacted and Distressed Expended	$0.00	$108,741.47
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Suffern.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-WallkillChannelDaylighting-PI-UN
Activity Title:	WallkillChannelDaylighting CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$59,007.13
Total Budget	$0.00	$59,007.13
Total Obligated	$0.00	$59,596.39
Total Funds Drawdown	$0.00	$59,007.13
Program Funds Drawdown	$0.00	$59,007.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$59,007.13
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the construction of improvements to the drainageway between commercial properties on State Rt. 211 (Wickham Ave.) near the intersection with Lloyds Drive and directly adjacent to Middletown High School as well as the area along Fitzgerald Drive across from Crestwood Apartments. Improvements will include daylighting the drainageway by removal of the partially collapsed culvert along with the installation of stormwater retention ponds and the expansion of the riparian buffer to include native and appropriate vegetation. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Wallkill in Orange County. The GEOIDs for the project include: 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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-WallkillWindingBrook-PI-UN
Activity Title:	WallkillWindingBrook CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$21,048.15
Total Budget	$0.00	$21,048.15
Total Obligated	$0.00	$21,637.41
Total Funds Drawdown	$0.00	$21,048.15
Program Funds Drawdown	$0.00	$21,048.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,048.15
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the replacement of culverts along Winding Brook on Ben Lomond Drive and Ballard Road in the Town of Wallkill. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Wallkill in Orange County. The GEOIDs for the project include: 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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-CR-WaterfordWetlandDrainageImprov-PI-UN
Activity Title:	**WaterfordWetlandDrainageStudy CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$64,141.45
Total Budget	$0.00	$64,141.45
Total Obligated	$0.00	$64,793.16
Total Funds Drawdown	$0.00	$64,141.45
Program Funds Drawdown	$0.00	$64,141.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,141.45
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the construction of drainage system improvements which will include modifications to or replacement of features of the existing system, including headwalls, wingwalls, culverts, a vegetated open channel, and catchment structures. Backflow prevention valves will be also be installed on outlet pipes, and a low section of Fourth Street will be elevated to eliminate the pooling of stormwater runoff. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Waterford, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	**R5-CR-WestHamiltonHowardBeachVFD-PF-UN**
Activity Title:	**West Hamilton Howard Beach VFD CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$65,574.21
Total Budget	$0.00	$65,574.21
Total Obligated	$0.00	$66,245.86
Total Funds Drawdown	$0.00	$65,574.21
Program Funds Drawdown	$0.00	$29,825.10
Program Income Drawdown	$0.00	$35,749.11
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$65,574.21
Most Impacted and Distressed Expended	$0.00	$65,574.21
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the design and construction of improvements to the West Hamilton Beach Volunteer Fire Department facility. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Howard Beach in Queens County, NY. The GEOIDS for the project include: 360810062011, 360810062021, 360810884001, 360810892001, 360810062012, 360810062022, 360810884002, 360810892002, 360810062023, 360810884003, 360810892003, 360810062024, 360810884004, 360810892004, 360810062025, 360810884005, 360810892005, 360810062026, 360810884006, 360810892006, 360810062027, 360810884007, 360810892007, 360810884008, 360810892008.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-CR-WilhelmRdReplaceCulv-PI-UN
Activity Title:	Replace Culvert at Wilhelm Rd CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$19,141.81
Total Budget	$0.00	$19,141.81
Total Obligated	$0.00	$19,720.16
Total Funds Drawdown	$0.00	$19,141.81
Program Funds Drawdown	$0.00	$19,141.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,141.81
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDs for this project include 361119501002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5-CR-WindhamBackupGenCriticalFacilities-PF-UN**
Activity Title:	**WindhamBackupGenCriticalFacilities CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$105,884.95
Total Budget	$0.00	$105,884.95
Total Obligated	$0.00	$106,528.40
Total Funds Drawdown	$0.00	$105,884.95
Program Funds Drawdown	$0.00	$103,138.95
Program Income Drawdown	$0.00	$2,746.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$105,884.95
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will size and install back-up generators and alternate fuel supplies at three critical town facilities: Water Pump House # 2, the Highway Garage, and Windham Town Hall.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Windham in Greene County. The GEOIDS for the project include 360390803003, 360390803004

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-CR-WindhamDrainImprov-PI-UN
Activity Title:	WindhamDrainImprov CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$25,383.03
Total Budget	$0.00	$25,383.03
Total Obligated	$0.00	$26,026.48
Total Funds Drawdown	$0.00	$25,383.03
Program Funds Drawdown	$0.00	$25,383.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,383.03
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves drainage system improvements including repairing and upgrading the Mad Brook retaining wall in the Hamlet of Windham to increase its ability to protect the hamlet from extreme flooding events, and replacing an undersized culvert on Route 56 in the Hamlet of Maplecrest with a larger box culvert to expand its capacity and reduce localized flooding. The 625-foot Mad Brook retaining wall will be repaired, upgraded and extended approximately 150 feet upstream. The project will also replace an undersized culvert under Route 56 where it crosses the Batavia Kill in the hamlet of Maplecrest. The existing four-foot diameter corrugated metal pipe culvert will be replaced with a six (6) foot-by-six (6) box culvert to expand its capacity.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Windham in Greene County. The GEOIDS for the project include: 360390803003 and 360390803004.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-CR-WIslipOakdaleWSayvilleDropInWIslip-PF-UN
Activity Title:	WIslipOakdaleWSayvilleDropInWIslip CR-R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$12,073.28
Total Budget	$0.00	$12,073.28
Total Obligated	$0.00	$12,731.63
Total Funds Drawdown	$0.00	$12,073.28
Program Funds Drawdown	$0.00	$12,073.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,073.28
Most Impacted and Distressed Expended	$0.00	$12,073.28
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the installation of backup power at the West Islip Senior Center.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlet of West Islip in Suffolk County, NY. The GEOID for the project includes: 361031469014.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-CR-WoodstockInfraImp-PI-UN
Activity Title:	Town of Woodstock Infra Improvements CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$21,810.04
Total Budget	$0.00	$21,810.04
Total Obligated	$0.00	$22,394.53
Total Funds Drawdown	$0.00	$21,810.04
Program Funds Drawdown	$0.00	$21,810.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,810.04
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves improvements to culvert infrastructure at the intersection of Reynolds Lane and NY S.R. 212. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Woodstock in Ulster County. The GEOIDS for the project include: 361119506001 and 361119506002.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5-CR-WoodstockUpgradeRte212Drain-PI-UN**
Activity Title:	**Upgrade of Route 212 Stormwater Drainage CR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$91,876.98
Total Budget	$0.00	$91,876.98
Total Obligated	$0.00	$92,461.47
Total Funds Drawdown	$0.00	$91,876.98
Program Funds Drawdown	$0.00	$83,880.23
Program Income Drawdown	$0.00	$7,996.75
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$91,876.98
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves upgrade to the drainage system along an approximately one-mile stretch of Route 212 from Route 375 to the Post Office using green infrastructure features for stormwater management. Upgrading the stormwater management system utilizing sustainable infrastructure would improve drainage along this one mile stretch of road protecting access during and after future storm events.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Woostock in Ulster County. The GEOIDS for the project include: 361119505001, 361119506001, 361116505002, 361119506002, 361119505003, 361119506003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-CR-WtrfrontResImprvmts-PI-UN
Activity Title:	Amityville Wtrfront Resiliency Improvements CR-R5

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-ComRecon

Project Title:
Community Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,443,313.50
Total Budget	$0.00	$1,443,313.50
Total Obligated	$0.00	$1,444,340.97
Total Funds Drawdown	$0.00	$1,443,313.50
Program Funds Drawdown	$0.00	$1,443,313.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,443,313.50
Most Impacted and Distressed Expended	$0.00	$1,443,313.50
Match Contributed	$0.00	$0.00

Activity Description:

The Amityville Waterfront Resiliency Improvements program will include the design and construction of approximately 2,000 linear feet of public bulkhead in Amityville.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Amityville in Suffolk County. The GEOIDS for the project include: 361031235001, 361031235002, 361031235003, 361031235004, 361031236001, 361031236002, 361031236003.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

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-INFRA / Local Government and Critical Infrastructure

Grantee Activity Number:	**R5-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:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$17,859,776.45

Total Budget	$0.00	$17,859,776.45
Total Obligated	$0.00	$17,862,250.44
Total Funds Drawdown	$0.00	$17,859,776.45
Program Funds Drawdown	$0.00	$17,857,496.79
Program Income Drawdown	$0.00	$2,279.66
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,859,776.45
Most Impacted and Distressed Expended	$0.00	$10,550,718.78
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 plants main pumping system were flooded by over nine feet of water destroying the plants 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 FEMAs 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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Bay Park STP. 2 Marjorie Lane. East Rockaway, Town of Hempstead, Nassau County, NY 11518.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-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:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,946.78
Total Budget	$0.00	$2,946.78
Total Obligated	$0.00	$2,946.78
Total Funds Drawdown	$0.00	$2,946.78
Program Funds Drawdown	$0.00	$2,946.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,946.78
Most Impacted and Distressed Expended	$0.00	$2,946.78
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-INFRA-Clemente-LMI
Activity Title:	Roberto Clemente State Park R5 - LMI

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$18,668.70
Total Budget	$0.00	$18,668.70
Total Obligated	$0.00	$22,581.39
Total Funds Drawdown	$0.00	$18,668.70
Program Funds Drawdown	$0.00	$18,668.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,668.70
Most Impacted and Distressed Expended	$0.00	$18,668.70
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. 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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-INFRA-LongBeachTreeReplantingZoneA-PF-UN
Activity Title:	**Long Beach Tree Replanting Zone A INFRA R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,220.74
Total Budget	$0.00	$6,220.74
Total Obligated	$0.00	$8,379.10
Total Funds Drawdown	$0.00	$6,220.74
Program Funds Drawdown	$0.00	$6,220.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,220.74
Most Impacted and Distressed Expended	$0.00	$6,220.74
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5-INFRA-LongBeachTreeReplantingZoneB-PF-LMI**
Activity Title:	**Long Beach Tree Replanting Zone B INFRA R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,476.93
Total Budget	$0.00	$1,476.93
Total Obligated	$0.00	$1,476.93
Total Funds Drawdown	$0.00	$1,476.93
Program Funds Drawdown	$0.00	$1,476.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,476.93
Most Impacted and Distressed Expended	$0.00	$1,476.93
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5-INFRA-LongBeachTreeReplantingZoneC-PF-LMI**
Activity Title:	**Long Beach Tree Replanting Zone C INFRA R5**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,217.55
Total Budget	$0.00	$1,217.55
Total Obligated	$0.00	$1,217.55
Total Funds Drawdown	$0.00	$1,217.55
Program Funds Drawdown	$0.00	$1,217.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,217.55
Most Impacted and Distressed Expended	$0.00	$1,217.55
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-INFRA-LongBeachTreeReplantingZoneD-PF-LMI
Activity Title:	Long Beach Tree Replanting Zone D INFRA R5

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,164.74
Total Budget	$0.00	$1,164.74
Total Obligated	$0.00	$1,164.74
Total Funds Drawdown	$0.00	$1,164.74
Program Funds Drawdown	$0.00	$1,164.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,164.74
Most Impacted and Distressed Expended	$0.00	$1,164.74
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-INFRA-MicrogridFreeport-PI-LMI
Activity Title:	Village of Freeport Microgrid INFRA LMI

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,695.23
Total Budget	$0.00	$5,695.23
Total Obligated	$0.00	$7,853.59
Total Funds Drawdown	$0.00	$5,695.23
Program Funds Drawdown	$0.00	$5,695.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,695.23
Most Impacted and Distressed Expended	$0.00	$5,695.23
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Freeport will construct a downtown microgrid. The microgrid will provide power to critical infrastructure during a power disruption event. The microgrid will produce power from natural gas powered combined heat and power (CHP) units and a solar array. The microgrid will sell power back to the grid during regular power times (the industry term is blue sky days instead of regular power times), and will switch to island mode during power disruption events. The project includes upgrades and repairs to the existing Freeport electrical distribution networks circuits, wires, switches and controllers to ensure compatibility and reliability with the new microgrid operating system. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide - Freeport Village, NY

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:	R5-INFRA-Moses-UN
Activity Title:	Robert Moses State Park R5 - UN

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State - by and through OGS and OPRHP

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$10,970.70
Total Budget	$0.00	$10,970.70
Total Obligated	$0.00	$14,077.13
Total Funds Drawdown	$0.00	$10,970.70
Program Funds Drawdown	$0.00	$10,970.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,970.70
Most Impacted and Distressed Expended	$0.00	$10,970.70
Match Contributed	$0.00	$0.00

Activity Description:

To date, three projects have been undertaken by the State of New York at Robert Moses State Park. The first project 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. The first two parks together restored over 1.2 million cubic yards of sand Superstorm Sandy took from beaches and dunes at the park. 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. The third project includes improvements to the water treatment infrastructure at the park. 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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-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:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$36,443.19
Total Budget	$0.00	$36,443.19
Total Obligated	$0.00	$39,301.60
Total Funds Drawdown	$0.00	$36,443.19
Program Funds Drawdown	$0.00	$36,443.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$36,443.19
Most Impacted and Distressed Expended	$0.00	$36,443.19
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-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:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,452.29
Total Budget	$0.00	$1,452.29
Total Obligated	$0.00	$1,452.29
Total Funds Drawdown	$0.00	$1,452.29
Program Funds Drawdown	$0.00	$1,452.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,452.29
Most Impacted and Distressed Expended	$0.00	$1,452.29
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 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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-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:
R5-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,514.53
Total Budget	$0.00	$1,514.53
Total Obligated	$0.00	$1,514.53
Total Funds Drawdown	$0.00	$1,514.53
Program Funds Drawdown	$0.00	$1,514.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,514.53
Most Impacted and Distressed Expended	$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. The project will replace and rehabilitate sewers to reduce infill and infiltration into the system, which have been a documented problem for the Village of Woodridge during storm events. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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: R5-Match / Non-Federal Share Match Program R5

Grantee Activity Number:	**R5-Match-DR-LMI**
Activity Title:	**Debris Removal R5 - LMI**

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$39,931.98
Total Budget	$0.00	$39,931.98
Total Obligated	$0.00	$42,053.89
Total Funds Drawdown	$0.00	$39,931.98
Program Funds Drawdown	$0.00	$39,931.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$39,931.98
Most Impacted and Distressed Expended	$0.00	$35,700.09
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Debris removal	R1-Match	R1-Match-DR-LMI	Debris Removal R1 - LMI	General Account
New York State	Debris removal	R2-Match	R2-Match-DR-LMI	Debris Removal R2 - LMI	General Account
New York State	Debris removal	R3-Match	R3-Match-DR-LMI	Debris Removal R3 - LMI	General Account
New York State	Debris removal	R4-Match	R4-Match-DR-LMI	Debris Removal R4 - LMI	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

There was no significant activity during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/120

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-Match-DR-UN
Activity Title:	Debris Removal R5 - UN

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$50,196.67
Total Budget	$0.00	$50,196.67
Total Obligated	$0.00	$52,876.90
Total Funds Drawdown	$0.00	$50,196.67
Program Funds Drawdown	$0.00	$50,196.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,196.67
Most Impacted and Distressed Expended	$0.00	$39,552.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Debris removal	R1-Match	R1-Match-DR-UN	Debris Removal R1 - UN	General Account
New York State	Debris removal	R2-Match	R2-Match-DR-UN	Debris Removal R2 - UN	General Account
New York State	Debris removal	R3-Match	R3-Match-DR-UN	Debris Removal R3 - UN	General Account
New York State	Debris removal	R4-Match	R4-Match-DR-UN	Debris Removal R4 - UN	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

There was no significant activity during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Businesses	0	0/1034

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-Match-PF-LMI
Activity Title:	Public Facilities R5 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$63,868.98
Total Budget	$0.00	$63,868.98
Total Obligated	$0.00	$71,583.69
Total Funds Drawdown	$0.00	$63,868.98
Program Funds Drawdown	$0.00	$63,868.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$63,868.98
Most Impacted and Distressed Expended	$0.00	$11,577.31
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	R5-Match-PF-UN
Activity Title:	Public Facilities R5 - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$227,552.13
Total Budget	$0.00	$227,552.13
Total Obligated	$0.00	$240,491.60
Total Funds Drawdown	$0.00	$227,552.13
Program Funds Drawdown	$0.00	$227,552.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$227,552.13
Most Impacted and Distressed Expended	$0.00	$27,797.08
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	R5-Match-PS-LMI
Activity Title:	Public Services R5 - LMI

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$76,550.44
Total Budget	$0.00	$76,550.44
Total Obligated	$0.00	$80,616.75
Total Funds Drawdown	$0.00	$76,550.44
Program Funds Drawdown	$0.00	$76,550.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,550.44
Most Impacted and Distressed Expended	$0.00	$13,751.57
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Public services	R1-Match	R1-Match-PS-LMI	Public Services R1 - LMI	General Account
New York State	Public services	R2-Match	R2-Match-PS-LMI	Public Services R2 - LMI	General Account
New York State	Public services	R3-Match	R3-Match-PS-LMI	Public Services R3 - LMI	General Account
New York State	Public services	R4-Match	R4-Match-PS-LMI	Public Services R4 - LMI	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond

the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/114

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-Match-PS-UN
Activity Title:	Public Services R5 - UN

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$49,380.73
Total Budget	$0.00	$49,380.73
Total Obligated	$0.00	$52,016.37
Total Funds Drawdown	$0.00	$49,380.73
Program Funds Drawdown	$0.00	$49,380.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,380.73
Most Impacted and Distressed Expended	$0.00	$22,912.14
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Public services	R1-Match	R1-Match-PS-UN	Public Services R1 - UN	General Account
New York State	Public services	R2-Match	R2-Match-PS-UN	Public Services R2 - UN	General Account
New York State	Public services	R3-Match	R3-Match-PS-UN	Public Services R3 - UN	General Account
New York State	Public services	R4-Match	R4-Match-PS-UN	Public Services R4 - UN	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs

expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1046

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5-MatchPHA-Binghamton-LMI
Activity Title:	Binghamton MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$25,292.24
Total Budget	$0.00	$25,292.24
Total Obligated	$0.00	$28,249.09
Total Funds Drawdown	$0.00	$25,292.24
Program Funds Drawdown	$0.00	$25,292.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,292.24
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-Freeport-LMI
Activity Title:	Freeport MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$22,689.79
Total Budget	$0.00	$22,689.79
Total Obligated	$0.00	$25,452.15
Total Funds Drawdown	$0.00	$22,689.79
Program Funds Drawdown	$0.00	$22,689.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,689.79
Most Impacted and Distressed Expended	$0.00	$22,689.79
Match Contributed	$0.00	$0.00

Activity Description:

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.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-Herkimer-LMI
Activity Title:	Herkimer MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,746.40
Total Budget	$0.00	$1,746.40
Total Obligated	$0.00	$1,965.68
Total Funds Drawdown	$0.00	$1,746.40
Program Funds Drawdown	$0.00	$1,746.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,746.40
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Herkimer, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-Ilion-LMI
Activity Title:	Ilion MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$635.20
Total Budget	$0.00	$635.20
Total Obligated	$0.00	$695.75
Total Funds Drawdown	$0.00	$635.20
Program Funds Drawdown	$0.00	$635.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$635.20
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Ilion, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-LongBeach-LMI
Activity Title:	Long Beach MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$24,093.66
Total Budget	$0.00	$24,093.66
Total Obligated	$0.00	$27,050.33
Total Funds Drawdown	$0.00	$24,093.66
Program Funds Drawdown	$0.00	$24,093.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,093.66
Most Impacted and Distressed Expended	$0.00	$24,093.66
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-Plattsburgh-LMI
Activity Title:	Plattsburgh MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$994.19
Total Budget	$0.00	$994.19
Total Obligated	$0.00	$1,096.04
Total Funds Drawdown	$0.00	$994.19
Program Funds Drawdown	$0.00	$994.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$994.19
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Plattsburgh, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-Poughkeepsie-LMI
Activity Title:	Poughkeepsie MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Poughkeepsie Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,257.53
Total Budget	$0.00	$1,257.53
Total Obligated	$0.00	$1,399.58
Total Funds Drawdown	$0.00	$1,257.53
Program Funds Drawdown	$0.00	$1,257.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,257.53
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Poughkeepsie, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-Schenectady-LMI
Activity Title:	Schenectady MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schenectady Municipal Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,707.79
Total Budget	$0.00	$1,707.79
Total Obligated	$0.00	$1,947.33
Total Funds Drawdown	$0.00	$1,707.79
Program Funds Drawdown	$0.00	$1,707.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,707.79
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Schenectady, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-THempstead-LMI
Activity Title:	THempstead MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$23,331.24
Total Budget	$0.00	$23,331.24
Total Obligated	$0.00	$26,153.17
Total Funds Drawdown	$0.00	$23,331.24
Program Funds Drawdown	$0.00	$23,331.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$23,331.24
Most Impacted and Distressed Expended	$0.00	$23,331.24
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-VEllenville-LMI
Activity Title:	VEllenville MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ellenville (Village of) Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$290.98
Total Budget	$0.00	$290.98
Total Obligated	$0.00	$305.77
Total Funds Drawdown	$0.00	$290.98
Program Funds Drawdown	$0.00	$290.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$290.98
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Ellenville, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-VKaser-LMI
Activity Title:	VKaser MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kaser (Village of) Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$441.18
Total Budget	$0.00	$441.18
Total Obligated	$0.00	$489.48
Total Funds Drawdown	$0.00	$441.18
Program Funds Drawdown	$0.00	$441.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$441.18
Most Impacted and Distressed Expended	$0.00	$441.18
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Kaser, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-MatchPHA-WhitePlains-LMI
Activity Title:	White Plains MatchPHA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Match

Project Title:
Non-Federal Share Match Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
White Plains Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$441.22
Total Budget	$0.00	$441.22
Total Obligated	$0.00	$489.52
Total Funds Drawdown	$0.00	$441.22
Program Funds Drawdown	$0.00	$441.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$441.22
Most Impacted and Distressed Expended	$0.00	$441.22
Match Contributed	$0.00	$0.00

Activity Description:

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in White Plains, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: R5-PHARP / Public Housing Authority Investments R5

Grantee Activity Number:	**R5-PHARP-Binghamton-LMI**
Activity Title:	**Binghamton PHARP R5 - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-PHARP

Project Title:
Public Housing Authority Investments R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,180.33

Total Budget	$0.00	$3,180.33
Total Obligated	$0.00	$3,180.33
Total Funds Drawdown	$0.00	$3,180.33
Program Funds Drawdown	$0.00	$3,180.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,180.33
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-PHARP-Freeport-LMI
Activity Title:	Freeport PHARP R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-PHARP

Project Title:
Public Housing Authority Investments R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,201,537.84
Total Budget	$0.00	$1,201,537.84
Total Obligated	$0.00	$1,201,537.84
Total Funds Drawdown	$0.00	$1,201,537.84
Program Funds Drawdown	$0.00	$1,201,537.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,201,537.84
Most Impacted and Distressed Expended	$0.00	$1,201,537.84
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-PHARP-LongBeach-LMI
Activity Title:	Long Beach PHARP R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-PHARP

Project Title:
Public Housing Authority Investments R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,180.33
Total Budget	$0.00	$3,180.33
Total Obligated	$0.00	$3,180.33
Total Funds Drawdown	$0.00	$3,180.33
Program Funds Drawdown	$0.00	$3,180.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,180.33
Most Impacted and Distressed Expended	$0.00	$3,180.33
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-PHARP-THempstead-LMI
Activity Title:	THempstead PHARP R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-PHARP

Project Title:
Public Housing Authority Investments R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,180.33
Total Budget	$0.00	$3,180.33
Total Obligated	$0.00	$3,180.33
Total Funds Drawdown	$0.00	$3,180.33
Program Funds Drawdown	$0.00	$3,180.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,180.33
Most Impacted and Distressed Expended	$0.00	$3,180.33
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: R5-Rental / Rental Properties Program R5

Grantee Activity Number:	**R5-Rental-13StateStreet-LMI**
Activity Title:	**13 State Street R5 - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,625.31

Total Budget	$0.00	$13,625.31
Total Obligated	$0.00	$18,561.48
Total Funds Drawdown	$0.00	$13,625.31
Program Funds Drawdown	$0.00	$13,625.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,625.31
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-ARO-LMI
Activity Title:	Rental ARO R5 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$273.16
Total Budget	$0.00	$273.16
Total Obligated	$0.00	$273.16
Total Funds Drawdown	$0.00	$273.16
Program Funds Drawdown	$0.00	$273.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$273.16
Most Impacted and Distressed Expended	$0.00	$249.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of residential structures	R3-Rental	R3-Rental-ARO-LMI	Rental ARO R3 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R4-Rental	R4-Rental-ARO-LMI	Rental ARO R4 - LMI	General Account

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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

There were no associated expenditures with this project.

Accomplishments Performance Measures

	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:	R5-Rental-Binghamton-LMI
Activity Title:	Binghamton Gateway R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,858.95
Total Budget	$0.00	$6,858.95
Total Obligated	$0.00	$10,505.29
Total Funds Drawdown	$0.00	$6,858.95
Program Funds Drawdown	$0.00	$6,858.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,858.95
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-CardinalCove-LMI
Activity Title:	Cardinal Cove R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,858.95
Total Budget	$0.00	$6,858.95
Total Obligated	$0.00	$10,505.29
Total Funds Drawdown	$0.00	$6,858.95
Program Funds Drawdown	$0.00	$6,858.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,858.95
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-CayugaMeadows-LMI
Activity Title:	Cayuga Meadows R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,858.95
Total Budget	$0.00	$6,858.95
Total Obligated	$0.00	$10,505.29
Total Funds Drawdown	$0.00	$6,858.95
Program Funds Drawdown	$0.00	$6,858.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,858.95
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Development of 68 units of affordable senior housing. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-CenturySunrise-LMI
Activity Title:	Century Sunrise R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,105.05
Total Budget	$0.00	$6,105.05
Total Obligated	$0.00	$9,350.96
Total Funds Drawdown	$0.00	$6,105.05
Program Funds Drawdown	$0.00	$6,105.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,105.05
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will provide 104 housing units, 93 of which are for households earning up to 80 percent of AMI. Admission preference will be given to households displaced by flooding during Tropical Storm Lee and the unnamed 2013 storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-CenturySunrise-UN
Activity Title:	Century Sunrise R5 - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$753.54
Total Budget	$0.00	$753.54
Total Obligated	$0.00	$1,153.79
Total Funds Drawdown	$0.00	$753.54
Program Funds Drawdown	$0.00	$753.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$753.54
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will provide 104 housing units, 93 of which are for households earning up to 80 percent of AMI. Admission preference will be given to households displaced by flooding during Tropical Storm Lee and the unnamed 2013 storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-CopiagueCommons-LMI
Activity Title:	Copiague Commons R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$99,710.29
Total Budget	$0.00	$99,710.29
Total Obligated	$0.00	$102,591.30
Total Funds Drawdown	$0.00	$99,710.29
Program Funds Drawdown	$0.00	$99,710.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$99,710.29
Most Impacted and Distressed Expended	$0.00	$99,710.29
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, 71 units will be set aside for households earning up to 60 percent of area median income (AMI) and the remaining units will serve families earning up to 100 percent of AMI. CDBG-DR funds will make up 29.9 percent of the project financing. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-CopiagueCommons-UN
Activity Title:	Copiague Commons R5 - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,439.77
Total Budget	$0.00	$1,439.77
Total Obligated	$0.00	$2,204.77
Total Funds Drawdown	$0.00	$1,439.77
Program Funds Drawdown	$0.00	$1,439.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,439.77
Most Impacted and Distressed Expended	$0.00	$1,439.77
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, 71 units will be set aside for households earning up to 60 percent of area median income (AMI) and the remaining units will serve families earning up to 100 percent of AMI. CDBG-DR funds will make up 29.9 percent of the project financing. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-DePaulJLA-LMI
Activity Title:	DePaul JLA R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$104,400.92
Total Budget	$0.00	$104,400.92
Total Obligated	$0.00	$108,047.26
Total Funds Drawdown	$0.00	$104,400.92
Program Funds Drawdown	$0.00	$104,400.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$104,400.92
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-HighlandMeadows-LMI
Activity Title:	Highland Meadows R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$62,720.29
Total Budget	$0.00	$62,720.29
Total Obligated	$0.00	$65,820.53
Total Funds Drawdown	$0.00	$62,720.29
Program Funds Drawdown	$0.00	$62,720.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,720.29
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The projects will provide 68 housing units, 58 of which are for households earning up to 80 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project is located in Beacon, NY, an area where 2,000 units were damaged by Covered Storms.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-HighlandMeadows-UN
Activity Title:	Highland Meadows R5 - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,028.10
Total Budget	$0.00	$1,028.10
Total Obligated	$0.00	$1,574.38
Total Funds Drawdown	$0.00	$1,028.10
Program Funds Drawdown	$0.00	$1,028.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,028.10
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The projects will provide 68 housing units, 58 of which are for households earning up to 80 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project is located in Beacon, NY, an area where 2,000 units were damaged by Covered Storms.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-LudlowCommons-LMI
Activity Title:	Ludlow Commons R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,858.94
Total Budget	$0.00	$6,858.94
Total Obligated	$0.00	$10,505.28
Total Funds Drawdown	$0.00	$6,858.94
Program Funds Drawdown	$0.00	$6,858.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,858.94
Most Impacted and Distressed Expended	$0.00	$6,858.94
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-MeadowsAtMiddleSettlement-LMI
Activity Title:	Meadows at Middle Settlement R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Beacon Communities Development LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,583.52
Total Budget	$0.00	$6,583.52
Total Obligated	$0.00	$10,083.49
Total Funds Drawdown	$0.00	$6,583.52
Program Funds Drawdown	$0.00	$6,583.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,583.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will provide 93 housing units, 89 of which are for households earning up to 80 percent of AMI. This project will replace affordable senior housing damaged by flooding in the 2013 Covered Storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in New Hartford in Oneida County, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-MeadowsAtMiddleSettlement-UN
Activity Title:	Meadows at Middle Settlement R5 - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Beacon Communities Development LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$274.45
Total Budget	$0.00	$274.45
Total Obligated	$0.00	$274.45
Total Funds Drawdown	$0.00	$274.45
Program Funds Drawdown	$0.00	$274.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$274.45
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will provide 93 housing units, 89 of which are for households earning up to 80 percent of AMI. This project will replace affordable senior housing damaged by flooding in the 2013 Covered Storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in New Hartford in Oneida County, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-OwegoGardens-LMI
Activity Title:	Owego Gardens R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,213.76
Total Budget	$0.00	$5,213.76
Total Obligated	$0.00	$7,985.77
Total Funds Drawdown	$0.00	$5,213.76
Program Funds Drawdown	$0.00	$5,213.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,213.76
Most Impacted and Distressed Expended	$0.00	$0.00
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-OwegoGardens-UN
Activity Title:	Owego Gardens R5 - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Home Leasing LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,646.91
Total Budget	$0.00	$1,646.91
Total Obligated	$0.00	$2,522.68
Total Funds Drawdown	$0.00	$1,646.91
Program Funds Drawdown	$0.00	$1,646.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,646.91
Most Impacted and Distressed Expended	$0.00	$0.00
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 percent 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 percent 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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-Peconic-LMI
Activity Title:	Peconic R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,105.05
Total Budget	$0.00	$6,105.05
Total Obligated	$0.00	$9,350.96
Total Funds Drawdown	$0.00	$6,105.05
Program Funds Drawdown	$0.00	$6,105.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,105.05
Most Impacted and Distressed Expended	$0.00	$6,105.05
Match Contributed	$0.00	$0.00

Activity Description:

Development of 45 units of affordable and workforce housing. 40 units will be made available for renters at or below 50 percent of AMI. 5 units would be available for applicants at or below 120 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Located in the center of downtown Riverhead, the property is currently owned by the Long Island Science Center.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-Peconic-UN
Activity Title:	Peconic R5 - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$755.16
Total Budget	$0.00	$755.16
Total Obligated	$0.00	$1,156.77
Total Funds Drawdown	$0.00	$755.16
Program Funds Drawdown	$0.00	$755.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$755.16
Most Impacted and Distressed Expended	$0.00	$755.16
Match Contributed	$0.00	$0.00

Activity Description:

Development of 45 units of affordable and workforce housing. 40 units will be made available for renters at or below 50 percent of AMI. 5 units would be available for applicants at or below 120 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Located in the center of downtown Riverhead, the property is currently owned by the Long Island Science Center.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-Riverhead-LMI
Activity Title:	Riverhead R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,213.72
Total Budget	$0.00	$5,213.72
Total Obligated	$0.00	$7,985.73
Total Funds Drawdown	$0.00	$5,213.72
Program Funds Drawdown	$0.00	$5,213.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,213.72
Most Impacted and Distressed Expended	$0.00	$5,213.72
Match Contributed	$0.00	$0.00

Activity Description:

The project will be a mixed-use development consisting of 115 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in the scenic downtown district of Riverhead.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-Riverhead-UN
Activity Title:	Riverhead R5 - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,646.90
Total Budget	$0.00	$1,646.90
Total Obligated	$0.00	$2,522.67
Total Funds Drawdown	$0.00	$1,646.90
Program Funds Drawdown	$0.00	$1,646.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,646.90
Most Impacted and Distressed Expended	$0.00	$1,646.90
Match Contributed	$0.00	$0.00

Activity Description:

The project will be a mixed-use development consisting of 115 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in the scenic downtown district of Riverhead.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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:	R5-Rental-SPARC-LMI
Activity Title:	SPARC R5 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-Rental

Project Title:
Rental Properties Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$8,738.18
Total Budget	$0.00	$8,738.18
Total Obligated	$0.00	$8,738.18
Total Funds Drawdown	$0.00	$8,738.18
Program Funds Drawdown	$0.00	$8,738.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,738.18
Most Impacted and Distressed Expended	$0.00	$3,166.01
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily 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: R5EXT-Admin / Administration R5 Extended

Grantee Activity Number:	**R5EXT-Admin**
Activity Title:	**General Administration R5EXT**

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R5EXT-Admin

Project Title:
Administration R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$85,379,530.73

Total Budget	$0.00	$85,379,530.73
Total Obligated	$4,294,585.22	$17,348,661.37
Total Funds Drawdown	$4,114,501.25	$17,166,482.76
Program Funds Drawdown	$4,114,501.25	$17,166,189.67
Program Income Drawdown	$0.00	$293.09
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,051,981.51
New York State	$0.00	$13,051,981.51
Most Impacted and Distressed Expended	$0.00	$10,279,501.68
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Administration	R1-Admin	R1-Admin	General Administration R1	General Account
New York State	Administration	R2-Admin	R2-Admin	General Administration R2	General Account
New York State	Administration	R3-Admin	R3-Admin	General Administration R3	General Account
New York State	Administration	R4-Admin	R4-Admin	General Administration R4	General Account
New York State	Administration	R5-Admin	R5-Admin	General Administration R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 CDBG-DR program for New York State. GOSR maintains a staff, office space, and intake center facilities in New York City, Albany, and Long Island to carry out its recovery activities. GOSRs activities include general management, oversight, monitoring, and coordination of planning activities and programs. During Q2 2019, funds were provided for legal, monitoring, and other advisory services related to the design and implementation of the housing, small business, infrastructure, 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 Q2 2019, GOSR totaled 174 staff involved in programmatic and operational work. GOSR is continuing to focus on maintaining staffing capacity, as needed, 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 did not perform any monitoring visits during Q2 of 2019. The Monitoring and Compliance Department will continue its efforts to monitor recipients of CDBG-DR funding in Q3 of 2019. GOSR monitors these recipients for compliance with Federal, State, local, and programmatic requirements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: R5EXT-Buyout / Buyout and Acquisition R5 Extended

Grantee Activity Number:	**R5EXT-BOH-AQU-ACQFOROPENSPACE-LMI**
Activity Title:	**Acquisition for Open Space SuffolkC - R5EXT - LMI**

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R5EXT-Buyout

Project Title:
Buyout and Acquisition R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$653,000.00
Total Budget	$0.00	$653,000.00
Total Obligated	$3,278.15	$27,482.77
Total Funds Drawdown	$3,278.15	$27,482.77

Program Funds Drawdown	$3,278.15	$27,482.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,163.82
New York State	$0.00	$24,163.82
Most Impacted and Distressed Expended	$0.00	$24,279.80
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Acquisition - buyout of residential properties	R3-Buyout	R3-BOH-AQU-ACQFOROPENSPACE-LMI	Acquisition for Open Space SuffolkCo - R3 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R4-Buyout	R4-BOH-AQU-ACQFOROPENSPACE-LMI	Acquisition for Open Space SuffolkCo - R4 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R5-Buyout	R5-BOH-AQU-ACQFOROPENSPACE-LMI	Acquisition for Open Space SuffolkCo - R5 - LMI	General Account

Activity Description:

Acquisition of properties in high hazard areas for the creation of open space in Suffolk County. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Areas impacted by Hurricane Sandy within Suffolk County.

Activity Progress Narrative:

From inception to date, we have acquired 21 properties that have been designated for acquisition for open space and have dispositioned these properties to the corresponding municipality. There were no new properties acquired or sold during Q2 2019. During the quarter, funds were expended to conduct property maintenance, as well as general program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	21/29
# of Parcels acquired voluntarily	0	21/29

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2020	1305	7060	47.10

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-BOH-AQU-AFFORDABLEHOUSING-LMI
Activity Title:	Acquisition for Affordable Housing - R5EXT - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R5EXT-Buyout

Project Title:
Buyout and Acquisition R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,764,000.00
Total Budget	$0.00	$1,764,000.00
Total Obligated	$3,577.85	$44,991.94
Total Funds Drawdown	$3,577.85	$44,991.94
Program Funds Drawdown	$3,577.85	$44,991.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,414.09
Most Impacted and Distressed Expended	$0.00	$55,316.10
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Acquisition - buyout of residential properties	R2-Buyout	R2-BOH-AQU-AFFORDABLEHOUSING-LMI	Acquisition for Affordable Housing - R2 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R3-Buyout	R3-BOH-AQU-AFFORDABLEHOUSING-LMI	Acquisition for Affordable Housing - R3 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R4-Buyout	R4-BOH-AQU-AFFORDABLEHOUSING-LMI	Acquisition for Affordable Housing - R4 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R5-Buyout	R5-BOH-AQU-AFFORDABLEHOUSING-LMI	Acquisition for Affordable Housing - R5 - LMI	General Account

Activity Description:

Voluntary acquisition of properties in high hazard areas to develop additional affordable housing units. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

There were no new properties acquired or sold during Q2 2019. From inception to date, 23 properties were acquired and dispositioned to the Long Island Housing Partnership, or LIHP, and redevelopment has been started on 6 of those properties. Funds were expended on general program delivery including monitoring of LIHP.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/38
# of Parcels acquired voluntarily	0	0/38

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/38
# of Singlefamily Units	0	0/38

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	0/38	0/38	0
# Owner Households	0	0	0	0/0	0/38	0/38	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:	R5EXT-BOH-AQU-UN-B
Activity Title:	Acquisition for Redevelopment - R5EXT - UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R5EXT-Buyout

Project Title:
Buyout and Acquisition R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$14,576,000.00
Total Budget	($1,000,000.00)	$14,576,000.00
Total Obligated	$131,219.79	$1,793,310.49
Total Funds Drawdown	$119,493.09	$1,779,592.12
Program Funds Drawdown	$119,493.09	$1,779,592.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,241,256.31
Most Impacted and Distressed Expended	$0.00	$2,612,867.34
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Acquisition - buyout of residential properties	R2-Buyout	R2-BOH-AQU-UN-A	Acquisition for Redevelopment - R2 - Former LMI	General Account
New York State	Acquisition - buyout of residential properties	R2-Buyout	R2-BOH-AQU-UN-B	Acquisition for Redevelopment - R2 - UN	General Account
New York State	Acquisition - buyout of residential properties	R3-Buyout	R3-BOH-AQU-UN-A	Acquisition for Redevelopment - R3 - Former LMI	General Account
New York State	Acquisition - buyout of residential properties	R3-Buyout	R3-BOH-AQU-UN-B	Acquisition for Redevelopment - R3 - UN	General Account
New York State	Acquisition - buyout of residential properties	R4-Buyout	R4-BOH-AQU-UN-A	Acquisition for Redevelopment - R4 - Former LMI	General Account
New York State	Acquisition - buyout of residential properties	R4-Buyout	R4-BOH-AQU-UN-B	Acquisition for Redevelopment - R4 - UN	General Account
New York State	Acquisition - buyout of residential properties	R5-Buyout	R5-BOH-AQU-UN-B	Acquisition for Redevelopment - R5 - UN	General Account
New York State	Acquisition - buyout	R5EXT-Buyout	R5EXT-BOH-AQU-	Acquisition for	General Account

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	of residential properties	R5EXT-Buyout	UN-A	Redevelopment - R5EXT - Former LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 new properties were acquired during Q2 2019. From inception to date, we have acquired 523 properties. There are 346 properties that had redevelopment activity and 175 properties where redevelopment has been completed. Funds were expended to conduct property maintenance, disposition, and program delivery. Additionally, 4 demolitions were performed. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	523/575
# of Parcels acquired voluntarily	0	523/575

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	545/601
# of Singlefamily Units	0	545/601

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/85	0/61	545/615	0.00
# Owner Households	0	0	0	0/81	0/60	523/590	0.00
# Renter Households	0	0	0	0/4	0/1	22/25	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:	R5EXT-BOH-FPR-LMB
Activity Title:	Buyout for Flood Plain Restoration - R5EXT - LMB

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R5EXT-Buyout

Project Title:
Buyout and Acquisition R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$1,000,000.00	$3,000,000.00
Total Obligated	$402,174.53	$1,784,880.62
Total Funds Drawdown	$401,614.00	$1,777,343.36
Program Funds Drawdown	$401,614.00	$1,777,343.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,361,081.94
New York State	$0.00	$1,361,081.94
Most Impacted and Distressed Expended	$0.00	$1,479,888.12
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Acquisition - buyout of residential properties	R1-Buyout	R1-BOH-FPR-LMB	Buyout for FPR - R1 - LMB	General Account
New York State	Acquisition - buyout of residential properties	R2-Buyout	R2-BOH-FPR-LMB	Buyout for Flood Plain Restoration - R2 - LMB	General Account
New York State	Acquisition - buyout of residential properties	R3-Buyout	R3-BOH-FPR-LMB	Buyout for Flood Plain Restoration - R3 - LMB	General Account
New York State	Acquisition - buyout of residential properties	R4-Buyout	R4-BOH-FPR-LMB	Buyout for Flood Plain Restoration - R4 - LMB	General Account
New York State	Acquisition - buyout of residential properties	R5-Buyout	R5-BOH-FPR-LMB	Buyout for Flood Plain Restoration - R5 - LMB	General Account

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. This is a direct benefit activity qualifying as a Low to Moderate-Income Buyout Activity per 82 FR 36812 and Docket No. FR-6039-N-01, when CDBG-DR funds are used for a buyout award to acquire housing owned by a qualifying LMI household, where the award amount is greater than the pre-disaster fair market value of that property. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Two properties were acquired during Q2 2019. From inception to date, the program has purchased 205 properties from homeowners determined to be low or moderate income. During the quarter, funds were expended to conduct property maintenance, property disposition, as well as general program delivery.The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	205/192
# of Parcels acquired voluntarily	1	205/192

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	205/197
# of Singlefamily Units	1	205/197

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	2/112	203/52	205/167	100.00
# Owner Households	0	1	1	2/112	203/52	205/167	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:	R5EXT-BOH-FPR-RESETTLEMENTINCENTIVE-UN
Activity Title:	Buyout Floodplain Restoration Incenti - R5EXT - UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R5EXT-Buyout

Project Title:
Buyout and Acquisition R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,571,000.00
Total Budget	$0.00	$1,571,000.00
Total Obligated	$13,350.00	$81,500.00
Total Funds Drawdown	$13,350.00	$81,500.00
Program Funds Drawdown	$13,350.00	$81,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$68,150.00
New York State	$0.00	$68,150.00
Most Impacted and Distressed Expended	$0.00	$68,150.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Acquisition - buyout of residential properties	R1-Buyout	R1-BOH-FPR-RESETTLEMENTINCENTIVE-UN	Buyout Floodplain Restoration Incentive - R1 - UN	General Account
New York State	Acquisition - buyout of residential properties	R3-Buyout	R3-BOH-FPR-RESETTLEMENTINCENTIVE-UN	Buyout Floodplain Restoration Incentive - R3 - UN	General Account
New York State	Acquisition - buyout of residential properties	R4-Buyout	R4-BOH-FPR-RESETTLEMENTINCENTIVE-UN	Buyout Floodplain Restoration Incentive - R4 - UN	General Account
New York State	Acquisition - buyout of residential properties	R5-Buyout	R5-BOH-FPR-RESETTLEMENTINCENTIVE-UN	Buyout Floodplain Restoration Incentive - R5 - UN	General Account

Activity Description:

Relocation incentive of five percent of total award for buyout properties in high hazard areas. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

There was 1 resettlement incentive issued during Q2 2019. From inception to date, the program has provided resettlement incentives to a total of 214 applicants determined to be in urgent need.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	214/141
# of Parcels acquired voluntarily	3	214/141

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	214/141
# of Singlefamily Units	3	214/141

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3	0/0	0/0	214/139	0.00
# Owner Households	0	0	3	0/0	0/0	214/134	0.00
# Renter Households	0	0	0	0/0	0/0	0/5	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:	R5EXT-BOH-FPR-SUFFOLK-LMI
Activity Title:	Buyout in Suffolk County - R5EXT - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R5EXT-Buyout

Project Title:
Buyout and Acquisition R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,834,000.00
Total Budget	$0.00	$3,834,000.00
Total Obligated	$95,394.06	$310,620.52
Total Funds Drawdown	$95,394.06	$310,620.52
Program Funds Drawdown	$95,394.06	$310,620.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$211,985.12
New York State	$0.00	$211,985.12
Most Impacted and Distressed Expended	$0.00	$177,359.76
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Acquisition - buyout of residential properties	R3-Buyout	R3-BOH-FPR-SUFFOLK-LMI	Buyout in Suffolk County - R3 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R4-Buyout	R4-BOH-FPR-SUFFOLK-LMI	Buyout in Suffolk County - R4 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R5-Buyout	R5-BOH-FPR-SUFFOLK-LMI	Buyout in Suffolk County - R5 - LMI	General Account

Activity Description:

Voluntary buyout of properties in high hazard areas in Suffolk County. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Areas impacted by Hurricane Sandy within Suffolk County. Includes the Towns of Riverhead, Mastic Beach, and Patchogue.

Activity Progress Narrative:

There were no new properties acquired or sold during Q2 2019. From inception to date, the program has purchased 76 properties in the designated service area. This reflects an adjustment from the previous quarter, previously reported as 77, in which 1 property has been reclassified.During the quarter, funds were expended to conduct property maintenance and general program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	76/93
# of Parcels acquired voluntarily	-1	76/93

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2995	1675	8100	57.65

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-BOH-FPR-UN
Activity Title:	Buyout for Flood Plain Restoration - R5EXT - UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R5EXT-Buyout

Project Title:
Buyout and Acquisition R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$30,623,000.00
Total Budget	$0.00	$30,623,000.00
Total Obligated	$3,126,623.43	$8,974,367.60
Total Funds Drawdown	$3,137,088.53	$8,972,375.93
Program Funds Drawdown	$3,137,088.53	$8,972,375.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,800,601.20
New York State	$0.00	$5,800,601.20
Most Impacted and Distressed Expended	$0.00	$9,101,109.56
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Acquisition - buyout of residential properties	R1-Buyout	R1-BOH-FPR-UN-B	Buyout for Flood Plain Restoration - R1 - UN-B	General Account
New York State	Acquisition - buyout of residential properties	R2-Buyout	R2-BOH-FPR-UN-C	Buyout for Flood Plain Restoration - R2 - UN-C	General Account
New York State	Acquisition - buyout of residential properties	R3-Buyout	R3-BOH-FPR-UN	Buyout for Flood Plain Restoration - R3 - UN	General Account
New York State	Acquisition - buyout of residential properties	R4-Buyout	R4-BOH-FPR-UN	Buyout for Flood Plain Restoration - R4 - UN	General Account
New York State	Acquisition - buyout of residential properties	R5-Buyout	R5-BOH-FPR-UN	Buyout for Flood Plain Restoration - R5 - UN	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

There were 4 new properties acquired during Q2 2019. From inception to date, the program has purchased 442 properties from homeowners determined to have an urgent need. During this quarter, funds were expended on 4 demolitions, property maintenance and program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	442/469
# of Parcels acquired voluntarily	6	442/469

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3860	3190	23870	29.53

LMI%:	

Activity Locations

No Activity Locations found.

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: R5EXT-ComRecon / Community Reconstruction 5 Extended

Grantee Activity Number: R5EXT-CR-AcqDemParkFortHunter-AQPF-UN
Activity Title: AcqDemParkFortHunter CR-R5EXT

Activitiy Category:

Acquisition, construction,reconstruction of public facilities

Activity Status:

Under Way

Project Number:

R5EXT-ComRecon

Project Title:

Community Reconstruction 5 Extended

Projected Start Date:

01/10/2017

Projected End Date:

09/30/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montgomery County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$380,556.35
Total Budget	$0.00	$380,556.35
Total Obligated	$9,964.85	$40,415.43
Total Funds Drawdown	$9,964.85	$40,415.43
Program Funds Drawdown	$9,964.85	$40,415.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,450.58
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will provide funding for the acquisition and demolition of substantially flood-damaged homes, as well as for park development at sites proposed for demolition within the Hamlet of Fort Hunter. The project proposes the stabilization and revitalization of the Hamlet by demolishing the dilapidated homes and providing recreational opportunities for Hamlet residents. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlet of Fort Hunter, in Montgomery County. The GEOIDS for this project include: 360570728002.

Activity Progress Narrative:

During this past quarter an invoice for the design engineer was received by the Governors Office of Storm Recovery. The invoice was reviewed by GOSR and approved during this quarter. The design engineer also continued to work on the 100 percent design plans for this project.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Properties	0	0/3
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	45	245	725	40.00

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-AllianceforConeyMermaidAveRevProj-PI-LMI**
Activity Title:	**AllianceforConeyMermaidAveRevProj CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Alliance for Coney Island, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$28,756.84	$33,149.25
Total Funds Drawdown	$28,756.84	$33,149.25
Program Funds Drawdown	$28,756.84	$33,149.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,392.41
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will include a marketing/branding campaign, programmatic services and planning for physical improvements in later phases along Mermaid Ave. in Coney Island.

Location Description:

The Mermaid Avenue Revitalization Project, Phase II. GEOIDS for this project include: 360470330002, 360470330001, 360470348001, 360470330003, 360470326001, 360470326005, 360470326002, 360470326003, 360470326004, 360470328001, 360470328002, 360470328004, 360470328003, 360470340001, 360470342001, 360470342002, 360470342003, 360470342004, 360470348002, 360470352001, 360470340002

Activity Progress Narrative:

During Quarter 2, GOSR worked with the subrecipient to ensure proper reporting. Additionally, GOSR worked with the subrecipient to print banners and marketing materials in accordance with components of project scope.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	15140	5020	25130	80.22

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-AmityvilleStrmSwrRdwayDrainImprov-PI-UN**
Activity Title:	**AmityvilleStrmSwrRdwayDrainImprov CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$404,177.29
Total Budget	$0.00	$404,177.29
Total Obligated	$96,380.49	$148,777.61
Total Funds Drawdown	$96,380.49	$148,777.61
Program Funds Drawdown	$96,380.49	$148,777.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$52,397.12
Most Impacted and Distressed Expended	$0.00	$83,252.62
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Amityville	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-AmityvilleStrmSwrRdwayDrainImprov-PI-UN	AmityvilleStrmSwrRdwayDrainImprov CR-R3	General Account
Village of Amityville	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-AmityvilleStrmSwrRdwayDrainImprov-PI-UN	AmityvilleStrmSwrRdwayDrainImprov CR-R4	General Account
Village of Amityville	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-AmityvilleStrmSwrRdwayDrainImprov-PI-UN	AmityvilleStrmSwrRdwayDrainImprov CR-R5	General Account

Activity Description:

This project will consist of the design and construction of improvements to storm sewers in the Village of Amityville. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter, the engineer revised design plans in response to Department of Environmental Conservation comments in order to receive a Tidal Wetlands permit for the project. The engineer provided bid documents for the Governors Office of Storm Recovery Program Manager and the Grant Manager to review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1875	1165	10850	28.02

LMI%:	28.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BabylonCarllsRiver-PI-UN
Activity Title:	Village of Babylon Carlls River Tributary CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,239,312.42
Total Budget	$200,000.00	$1,239,312.42
Total Obligated	$8,624.84	$579,977.15
Total Funds Drawdown	$8,624.84	$579,977.15
Program Funds Drawdown	$8,624.84	$579,977.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$566,102.31
Most Impacted and Distressed Expended	$0.00	$735,999.06
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-BabylonCarllsRiver-PI-UN	Village of Babylon Carlls River Tributary CR-R3	General Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-BabylonCarllsRiver-PI-UN	Village of Babylon Carlls River Tributary CR-R4	General Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-BabylonCarllsRiver-PI-UN	Village of Babylon Carlls River Tributary CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During Quarter 2 2019, the architectural and engineering firm submitted ninety percent design plans, specifications, and cost estimates for the five site locations. Two environmental permits were received. Coordination with the Department of Transportation and New York State Parks continued. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	24730	17965	112850	37.83

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BabylonGilgoPotableWater-PI-UN
Activity Title:	BabylonGilgoPotableWater CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$480,577.86
Total Budget	$0.00	$480,577.86
Total Obligated	$23,729.60	$151,689.03
Total Funds Drawdown	$23,729.60	$151,689.03
Program Funds Drawdown	$23,729.60	$151,689.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$126,159.43
Most Impacted and Distressed Expended	$0.00	$149,051.48
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-BabylonGilgoPotableWater-PI-UN	BabylonGilgoPotable Water CR-R5	General Account

Activity Description:

The Town of Babylon is requesting CDBG-DR funds to minimize the distance between fire wells and residential structures and increasign the resiliency of West Gilgo's community water supply system by installing six drafting wells in Gilgo. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of Gilgo, NY.

Activity Progress Narrative:

During the second quarter, all remaining permits were obtained for this project. A second application amendment was drafted. The third-party review was initiated and completed. The Governors Office of Storm Recovery gave the

subrecipient approval to go out to bid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	4	16	115	17.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BabylonOakBeachShoreStab-PI-UN
Activity Title:	BabylonOakBeachShoreStab CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$318,539.04
Total Budget	$0.00	$318,539.04
Total Obligated	$53,847.35	$138,625.31
Total Funds Drawdown	$53,847.35	$138,625.31
Program Funds Drawdown	$53,847.35	$138,625.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$78,777.96
Most Impacted and Distressed Expended	$0.00	$146,578.46
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-BabylonOakBeachShoreStab-PI-UN	BabylonOakBeachShoreStab CR-R5	General Account

Activity Description:

The Town of Babylon is requesting CDBG-DR funds to reduce storm damage from storm surge for residences and infrastructure on which they rely by strengthening the shoreline stabilizations structure such as bulkheading, fire jetties, beaches, dunes, and revetments. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of Oak Beach-Captree, NY.

Activity Progress Narrative:

During Quarter 2 2019, the architectural and engineering firm received a response from the United States Army Corps of Engineers. The architectural and engineering firm added additional information to the permit plan and resubmitted the application to the United States Army Corp of Engineers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	85	0	475	17.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-BabylonWestGilgoEmergFixedGen-PF-UN**
Activity Title:	**Village Babylon Emergency Fixed Generator CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,055,811.30
Total Budget	$0.00	$1,055,811.30
Total Obligated	$18,120.08	$370,881.19
Total Funds Drawdown	$18,120.08	$370,516.42
Program Funds Drawdown	$18,120.08	$370,516.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$350,296.34
Most Impacted and Distressed Expended	$0.00	$676,940.46
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon NY	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-BabylonWestGilgoEmergFixedGen-PF-UN	Village Babylon Emergency Fixed Generators CR-R3	General Account
Town of Babylon NY	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-BabylonWestGilgoEmergFixedGen-PF-UN	Village Babylon Emergency Fixed Generators CR-R4	General Account
Town of Babylon NY	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-BabylonWestGilgoEmergFixedGen-PF-UN	Village Babylon Emergency Fixed Generators CR-R5	General Account

Activity Description:

This project will consist of the purchase and installation of permanent diesel, propane and natural gas generators at critical community facilities within the Village of Babylon and the West Gilgo to Captree community. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During the second quarter, this project progressed with construction at both locations. The subrecipient and contractors worked with utilities to relocate a gas main at the Village Hall and Department of Public Works. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/4

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1875	1615	12810	27.24

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BackupPwrforCriticalFaclts-PF-UN
Activity Title:	BackupPwrforCriticalFaclts CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$395,064.85
Total Budget	$0.00	$395,064.85
Total Obligated	$54,326.56	$99,391.41
Total Funds Drawdown	$54,326.56	$99,391.41
Program Funds Drawdown	$54,326.56	$99,391.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,064.85
Most Impacted and Distressed Expended	$0.00	$33,372.56
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-BackupPwrforCriticalFaclts-PF-UN	BackupPwrforCriticalFaclts CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-BackupPwrforCriticalFaclts-PF-UN	BackupPwrforCriticalFaclts CR-R5	General Account

Activity Description:

This activity involves the design and installation of a permanent, fuel-powered generator at the Department of Public Works garage and Village Town Hall. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Suffern, NY.

Activity Progress Narrative:

During this quarter the Program Manager met with the Village of Suffern to discuss becoming a direct subrecipient during the implementation phase. A stop work memo was issued to DASNY and a Subrecipient Switch Memo has been initiated. Program Manager has collected core financial documents from the Village and the Village has held a special meeting to pass resolutions compliant with HUD and GOSR required policies.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	2340	1060	10705	31.76

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BackupPwrforCriticalInfra-PF-LMI
Activity Title:	BackupPwrforCriticalInfra CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Wallkill

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,636.73	$17,530.94
Total Funds Drawdown	$3,636.73	$17,530.94
Program Funds Drawdown	$3,636.73	$17,530.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,894.21
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Wallkill	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-BackupPwrforCriticalInfra-PF-LMI	BackupPwrforCriticalInfra CR-R4	General Account
Town of Wallkill	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-BackupPwrforCriticalInfra-PF-LMI	BackupPwrforCriticalInfra CR-R5	General Account

Activity Description:

This project will consist of the design, purchase, and installation of 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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Wallkill in Orange County. The GEOIDs for the project include: 360710011001, 360710012001, 360710013001, 360710016001, 360710015001, 360710112001, 360710151001, 360710151002, 360710113002, 360710114002, 360710111012, 360710112002, 360710015002, 360710016002, 360710013002, 360710012002, 360710011002, 360710011003, 360710016003, 360710015003,

360710112003, 360710114003, 360710113003, 360710151003, 360710151004, 360710113004, 360710016004, 360710016004, 360710110004, 360710011004, 360710113005, 360710151005, 360710151006.

Activity Progress Narrative:

During this quarter the procured electrical contractor has provided the engineer with requisite bonding and insurance documents as well as all submittals. Engineer approved all submittals and the contractor ordered all other equipment and materials needed to construct improvements. Traffic light cabinets for the NYS Department of Transportation lights have been received. Subrecipient reviewed and submitted one invoice, which GOSR has approved. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/16

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	18100	9545	55035	50.23

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BaldwinEsplanade-PI-UN
Activity Title:	BaldwinParkEsplanade CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$418,474.58
Total Budget	$0.00	$418,474.58
Total Obligated	$1,765.87	$69,404.34
Total Funds Drawdown	$1,765.87	$69,404.34
Program Funds Drawdown	$1,765.87	$69,404.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$67,638.47
Most Impacted and Distressed Expended	$0.00	$92,328.96
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-BaldwinEsplanade-PI-UN	BaldwinParkEsplanade CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-BaldwinEsplanade-PI-UN	BaldwinParkEsplanade CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-BaldwinEsplanade-PI-UN	BaldwinParkEsplanade CR-R5	General Account

Activity Description:

This project includes the design and construction of improvements to the waterfront area of Baldwin Park. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Baldwin and Baldwin Harbor in Nassau County. The GEOIDS for the project include 360594129001,360594135001,360594136001,360594137001,360594138031,360594138041,360594129002,360594135002,360594136002,360594137002,360594138032,360594138042,360594129003,360594135003,36

0594136003,360594137003,360594138033,360594138043,360594129004,360594135004,360594136004,360594137004,360594138034,360594135005,360594136005,360594137005,360594135006

Activity Progress Narrative:

During this quarter, the Town of Hempstead worked with the United States Army Corps of Engineers to address comments on the 90 percent plans. GOSRs Environmental Review team continued the Environmental Review process, reaching out to the United States Fish and Wildlife Agency.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4740	4735	32405	29.24

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BarnumHarborDrainageImprove-PI-UN
Activity Title:	Barnum/Harbor Drainage Improvement Study CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,570,098.08
Total Budget	$300,000.00	$1,570,098.08
Total Obligated	$180,698.09	$670,679.66
Total Funds Drawdown	$180,698.09	$577,559.62
Program Funds Drawdown	$180,698.09	$577,559.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$396,861.53
Most Impacted and Distressed Expended	$0.00	$503,799.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-BarnumHarborDrainageImprove-PI-UN	Barnum/Harbor Drainage Improvement Study CR-R3	General Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-BarnumHarborDrainageImprove-PI-UN	Barnum/Harbor Drainage Improvement Study CR-R4	General Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-BarnumHarborDrainageImprove-PI-UN	Barnum/Harbor Drainage Improvement Study CR-R5	General Account

Activity Description:

This project is a two phased project. Phase I will include the development of a drainage improvement study which will identify drainage infrastructure upgrades. Phase II will include the design and construction of drainage infrastructure upgrades identified in the Phase I study. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an

associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Barnum Island and Harbor Isle in Nassau County. The GEOIDS for the project include: 360594162011, 360594162012, 360594162013, 360594162021.

Activity Progress Narrative:

The Barnum Island/Harbor Isle Drainage Improvements project is represented by two DRGR activities with different subrecipients, R5EXT-CR-BarnumHarborDrainageImprove-PI-UN and R5EXT-CR-TOHBarnumHarborDrainImprove-PI-UN. Phase I work was limited to a study to identify drainage infrastructure upgrades, and completed in Q1 2019. Phase II work continued during Q2 2019 and is outlined in the Town of Hempstead project DRGR activity code R5EXT-CR-TOHBarnumHarborDrainImprove-PI-UN The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	820	440	4855	25.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-BayParkERockDrainImprovImplemt-PI-UN**
Activity Title:	**BayParkEastRockawayDrainageImplementation CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$490,092.88
Total Budget	$0.00	$490,092.88
Total Obligated	$6,499.58	$7,296.82
Total Funds Drawdown	$6,499.58	$7,296.82
Program Funds Drawdown	$6,499.58	$7,296.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$797.24
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the completion of design and construction of the improvements identified and designed in the Bay Park/East Rockaway Drainage improvement Study in order to protect and strengthen local stormwater infrastructure against future storm events.

Location Description:

The Hamlet of Bay Park/East Rocakway in the county of Nassau. The GEOIDs for this project are 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594122005.

Activity Progress Narrative:

During the second quarter, the Governors Office of Storm Recovery worked on updating the application for this project. The architecture and engineering firm worked towards the thirty percent design deliverable.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2530	830	11645	28.85

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-Beach108StreetscapeImprovements-PI-LMI**
Activity Title:	**Beach108StreetscapeImprovements CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$507,595.35
Total Budget	$0.00	$507,595.35
Total Obligated	$13,824.19	$162,553.71
Total Funds Drawdown	$13,824.19	$162,553.71
Program Funds Drawdown	$13,824.19	$162,553.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$148,729.52
Most Impacted and Distressed Expended	$0.00	$21,369.84
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-Beach108StreetscapeImprovements-PI-LMI	Beach108Streetscape Improvements CR-R4	General Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-Beach108StreetscapeImprovements-PI-LMI	Beach108Streetscape Improvements CR-R5	General Account

Activity Description:

This project will fully reconstruct Beach 108 St. from Beach Channel Drive to Shore Front Parkway. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway West in Queens County. GEOID's for this project include 360810938001, 360810942011, 360810938002, and 360810938003.

Activity Progress Narrative:

During Quarter 2, the subrecipient continued to develop the project design in accordance with scope and timelines agreed upon in the application. GOSR held meetings with the subrecipient to ensure that the project is on track for its 75 percent design milestone.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2350	1485	6925	55.38

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-BeechStCompleteStsDrainImprov-PI-UN**
Activity Title:	**BeechStCompleteStsDrainImprov-CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$846,151.62
Total Budget	$100,000.00	$846,151.62
Total Obligated	$179,266.17	$395,903.58
Total Funds Drawdown	$179,266.17	$395,903.58
Program Funds Drawdown	$179,266.17	$395,903.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$216,637.41
Most Impacted and Distressed Expended	$0.00	$417,185.16
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-BeechStCompleteStsDrainImprov-PI-UN	BeechStCompleteStsDrainImprov-CR-R3	General Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-BeechStCompleteStsDrainImprov-PI-UN	BeechStCompleteStsDrainImprov-CR-R4	General Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-BeechStCompleteStsDrainImprov-PI-UN	BeechStCompleteStsDrainImprov-CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During Quarter 2 2019, the subrecipient added local funds to this project which was approved by their legislative committee. The architecture and engineering firm worked on updating the plans and cost estimate. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	5090	2445	21265	35.43

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BinnekillBulkheadRepair-PI-UN
Activity Title:	BinnekillBulkheadRepair CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$399,171.92
Total Budget	$0.00	$399,171.92
Total Obligated	$2,720.13	$52,083.50
Total Funds Drawdown	$2,720.13	$51,881.63
Program Funds Drawdown	$2,720.13	$43,166.22
Program Income Drawdown	$0.00	$8,715.41
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,161.50
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will design and implement improvements that will fortify a section of Binnekill?s streambank and levee, replace an existing culvert with an inlet structure that will control water flow into Binnekill channel, and ensure the continued functionality of the Binnekill bulkhead for flood protection. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDS for the project include: 360259712005

Activity Progress Narrative:

Subcontractor completed the property and right of way mapping. The field survey has been completed and reviewed by the engineer. Schematic design is underway and is at 30 percent complete. Subrecipient reviewed and submitted one payment requested which was approved by GOSR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	205	80	615	46.34

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BlenheimMuni-AQPF-LMI
Activity Title:	BlenheimMuni CR-R5EXT

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$420,000.00
Total Budget	$0.00	$420,000.00
Total Obligated	$7,147.70	$20,267.44
Total Funds Drawdown	$7,147.70	$20,267.44
Program Funds Drawdown	$7,147.70	$20,267.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,119.74
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Schoharie County	Acquisition, construction,reconstruction of public facilities	R3-ComRecon	R3-CR-BlenheimMuni-AQPF-LMI	BlenheimMuni CR-R3	General Account
Schoharie County	Acquisition, construction,reconstruction of public facilities	R4-ComRecon	R4-CR-BlenheimMuni-AQPF-LMI	BlenheimMuni CR-R4	General Account
Schoharie County	Acquisition, construction,reconstruction of public facilities	R5-ComRecon	R5-CR-BlenheimMuni-AQPF-LMI	BlenheimMuni CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract 740600 (Block group 2)

Activity Progress Narrative:

During the second quarter several project meetings were held as construction progressed. The project is 25 percent complete with several invoices being processed. The contractors are all registered in GOSRs reporting system along with their sub-contractors. There was also a press release for the project in the local newspaper.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	140	165	490	62.24

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BMSWODrainImprovCheckValv-PI-UN
Activity Title:	**BMSWODrainImprovCheckValv CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$675,000.00
Total Budget	$0.00	$675,000.00
Total Obligated	$1,164.52	$5,251.03
Total Funds Drawdown	$1,164.52	$5,251.03
Program Funds Drawdown	$1,164.52	$5,251.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,086.51
Most Impacted and Distressed Expended	$0.00	$3,812.26
Match Contributed	$0.00	$0.00

Activity Description:

This project comprises the installation of check valves and the expansion of drainage pipe capacity in selected locations across the hamlets of Bellmore, Merrick, Seaford, Wantagh and Oceanside necessary to improve the system's ability to accommodate tidal backflow in future storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlets of Bellmore, Merrick, Seaford Wantagh and Oceanside in Nassau County. The GEOIDS for this project include some of: 360594152023, 360594151023, 360594151024, 360594161001, 360594154014, 360594154023, 360594157004, 360594161003, 360594151022, 360594154022, 36059415202436059415700 3, 360594161004, 360594161002, 360594151025, 360594151021, 360594152021, 360594152022, 360594157001, 360594154013, 360594154021, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594131001, 360594131002, 360594131003, 360594131004, 360594131005, 360594132001, 360594132002, 360594132003, 360594132004, 360594132005, 360594133001, 360594133002, 360594133003, 360594133004, 360594133005, 360594133006, 60594133007, 360594134001, 360594134002, 360594134003, 360594134004

Activity Progress Narrative:

During this quarter, the project advanced to 90 percent design. The Town of Hempstead completed third party review and the Environmental Review progressed as well. Weekly meetings with the subrecipient were held to discuss progress and next steps. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6835	6850	60540	22.60

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-BMSWODrainImprovOceansideDetention-PI-UN**
Activity Title:	**BMSWODrainImprovOceansideDetention CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$428,206.01
Total Budget	$0.00	$428,206.01
Total Obligated	$1,164.52	$78,859.03
Total Funds Drawdown	$1,164.52	$78,859.03
Program Funds Drawdown	$1,164.52	$78,859.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,155.51
Most Impacted and Distressed Expended	$0.00	$3,950.26
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the improvement and installation of flood detention systems in the hamlet of Oceanside. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlet of Oceanside in Nassau County. The GEOIDs for this project are a portion of 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594131001, 360594131002, 360594131003, 360594131004, 360594131005, 360594132001, 360594132002, 360594132003, 360594132004, 360594132005, 360594133001, 360594133002, 360594133003, 360594133004, 360594133005, 360594133006, 360594133007, 360594134001, 360594134002, 360594134003, 360594134004.

Activity Progress Narrative:

During this quarter, the project advanced to 90 percent design. The Town of Hempstead completed third party review and the Environmental Review progressed as well. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4135	4130	30985	26.67

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-BMSWODrainImprovOceansidePipes-PI-UN**
Activity Title:	**BMSWODrainImprovOceansidePipes CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$383,601.00
Total Budget	$0.00	$383,601.00
Total Obligated	$25,228.52	$54,819.94
Total Funds Drawdown	$25,228.52	$54,819.94
Program Funds Drawdown	$25,228.52	$54,819.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,591.42
Most Impacted and Distressed Expended	$0.00	$27,571.46
Match Contributed	$0.00	$0.00

Activity Description:

This project comprises the refurbishment and/or replacement of existing drainage systems in the hamlet of Oceanside to accommodate 10 year storms and relieve storm water flooding. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlet of Oceanside in Nassau County. The GEOIDs for this project are a portion of 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594131001, 360594131002, 360594131003, 360594131004, 360594131005, 360594132001, 360594132002, 360594132003, 360594132004, 360594132005, 360594133001, 360594133002, 360594133003, 360594133004, 360594133005, 360594133006, 360594133007, 360594134001, 360594134002, 360594134003, 360594134004.

Activity Progress Narrative:

During this quarter, the project advanced in different stages from 30 percent design to 75 percent design based on the locations. Additional survey and design work was conducted to further advance the design. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4135	4130	30985	26.67

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BMSWORdRaiseBellmoreWantagh-PI-UN
Activity Title:	BMSWORdRaiseBellmoreWantagh CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,385,663.28
Total Budget	$590,975.52	$1,385,663.28
Total Obligated	$431,585.54	$571,297.05
Total Funds Drawdown	$431,585.54	$571,297.05
Program Funds Drawdown	$431,585.54	$571,297.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$139,711.51
Most Impacted and Distressed Expended	$0.00	$3,812.26
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the raising of roads in the Bellmore and Wantagh communities. This will reduce stormwater flooding and allow emergency vehicles to move through Bellmore and Wantagh during storm circumstances. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlets of Bellmore, Merrick, Seaford and Wantagh in Nassau County. The GEOIDS for this project include some of but are not limited to: 360594152023, 360594151023, 360594151024, 360594161001, 360594154014, 360594154023, 360594157004, 360594161003, 360594151022, 360594154022, 360594152024360594157003, 360594161004, 360594161002, 360594151025, 360594151021, 360594152021, 360594152022, 360594157001, 360594154013, 360594154021.

Activity Progress Narrative:

During this quarter, the project advanced to 90 percent design. The Town of Hempstead began third party design review for this project and a public meeting was held to address the Uniform Relocation Act with 104 temporary easements needed. Weekly meetings with the subrecipient were held to discuss progress and next steps. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2700	2720	29555	18.34

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-BMSWORdRaiseMerrickImprovements-PI-UN**
Activity Title:	**BMSWORdRaiseMerrickImprovements CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$29,234.52	$33,321.03
Total Funds Drawdown	$29,234.52	$33,321.03
Program Funds Drawdown	$29,234.52	$33,321.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,086.51
Most Impacted and Distressed Expended	$0.00	$3,812.26
Match Contributed	$0.00	$0.00

Activity Description:

This project comprises road raisings and infrastructure improvements in the hamlet of Merrick to better address floods or storm surges. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlets of Bellmore, Merrick, Seaford and Wantagh in Nassau County. The GEOIDS for this project include some of but are not limited to: 360594152023, 360594151023, 360594151024, 360594161001, 360594154014, 360594154023, 360594157004, 360594161003, 360594151022, 360594154022, 360594152024, 360594157003, 360594161004, 360594161002, 360594151025, 360594151021, 360594152021, 360594152022, 360594157001, 360594154013, 360594154021.

Activity Progress Narrative:

During this quarter, the project progressed to 90 percent design. The Town of Hempstead hosted a public meeting for residents living in the project area with regard to the Uniform Relocation Act and the 15 temporary easements needed for this project. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2700	2720	29555	18.34

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BMSWORdRaiseNeptuneSouth-PI-UN
Activity Title:	**BMSWORdRaiseNeptuneSouth CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,164.52	$5,251.03
Total Funds Drawdown	$1,164.52	$5,251.03
Program Funds Drawdown	$1,164.52	$5,251.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,086.51
Most Impacted and Distressed Expended	$0.00	$3,812.26
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the raising and replacement of outfalls and easements on Neptune Avenue and South Street in the Hamlet of Seaford to better address floods and storm surges. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlets of Bellmore, Merrick, Seaford and Wantagh in Nassau County. The GEOIDS for this project include some of but are not limited to: 360594152023, 360594151023, 360594151024, 360594161001, 360594154014, 360594154023, 360594157004, 360594161003, 360594151022, 360594154022, 360594152024, 360594157003, 360594161004, 360594161002, 360594151025, 360594151021, 360594152021, 360594152022, 360594157001, 360594154013, 360594154021.

Activity Progress Narrative:

During this quarter, the project progressed in stages to 90 percent design. The Town of Hempstead planned for a public meeting for residents living in the project area with regard to the Uniform Relocation Act and the 35 temporary easements needed for this project. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2700	2720	29555	18.34

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-BMSWORdRaiseOceansideMorelandRoyal-PI-UN**
Activity Title:	**BMSWORdRaiseOceansideMorelandRoyal CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$420,758.01
Total Budget	$0.00	$420,758.01
Total Obligated	$96,622.92	$166,869.43
Total Funds Drawdown	$96,622.92	$166,869.43
Program Funds Drawdown	$96,622.92	$166,869.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,086.51
Most Impacted and Distressed Expended	$0.00	$3,812.26
Match Contributed	$0.00	$0.00

Activity Description:

This project aims to raise several roads deemed vulnerable to flooding in storm surges in the hamlet of Oceanside, including but not limited to Royal Avenue and Moreland Avenue. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlet of Oceanside in Nassau County. The GEOIDs for this project are a portion of 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594131001, 360594131002, 360594131003, 360594131004, 360594131005, 360594132001, 360594132002, 360594132003, 360594132004, 360594132005, 360594133001, 360594133002, 360594133003, 360594133004, 360594133005, 360594133006, 360594133007, 360594134001, 360594134002, 360594134003, 360594134004.

Activity Progress Narrative:

During this quarter, the Town of Hempstead engineering department reviewed 60 percent design plans and provided comments to the design firm to be incorporated. The Town of Hempstead planned for a public meeting for residents living in the project area for the 25 temporary easements needed for this project. Weekly meetings

with the subrecipient were held to discuss progress and next steps for this project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4135	4130	30985	26.67

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BMSWORoadRaiseOceansideCarrel-PI-UN
Activity Title:	BMSWORoadRaiseOceansideCarrel CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$636,251.65
Total Budget	$200,000.00	$636,251.65
Total Obligated	$1,164.52	$286,904.67
Total Funds Drawdown	$1,164.52	$286,904.67
Program Funds Drawdown	$1,164.52	$286,904.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,326.44
Most Impacted and Distressed Expended	$0.00	$3,950.26
Match Contributed	$0.00	$0.00

Activity Description:

This project covers road raisings and infrastructure improvements in the vicinity of Carrel Boulevard and its connected streets in the hamlet of Oceanside to better facilitate storm and flood response. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlet of Oceanside in Nassau County. The GEOIDs for this project are a portion of 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594131001, 360594131002, 360594131003, 360594131004, 360594131005, 360594132001, 360594132002, 360594132003, 360594132004, 360594132005, 360594133001, 360594133002, 360594133003, 360594133004, 360594133005, 360594133006, 360594133007, 360594134001, 360594134002, 360594134003, 360594134004.

Activity Progress Narrative:

During this quarter, the Town of Hempstead engineering department reviewed 60 percent design plans and provided comments to the design firm to be incorporated. The Town of Hempstead planned for a public meeting for residents living in the project area for the 76 temporary easements needed for this project. Weekly meetings with the subrecipient were held to discuss progress and next steps for this project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4135	4130	30985	26.67

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-BreezyPtStrmwaterDrainageImprov-PI-UN**
Activity Title:	**BreezyPtStormwaterDrainageImprovement CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$599,791.31
Total Budget	$0.00	$599,791.31
Total Obligated	$24,217.77	$294,560.13
Total Funds Drawdown	$24,217.77	$294,560.13
Program Funds Drawdown	$24,217.77	$294,560.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$270,342.36
Most Impacted and Distressed Expended	$0.00	$533,017.36
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-BreezyPtStrmwaterDrainageImprov-PI-UN	BreezyPtStormwaterDrainageImprovement CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-BreezyPtStrmwaterDrainageImprov-PI-UN	BreezyPtStormwaterDrainageImprovement CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-BreezyPtStrmwaterDrainageImprov-PI-UN	BreezyPtStormwaterDrainageImprovement CR-R5	General Account

Activity Description:

The proposed project involves implementing stormwater management measures at three facilities, Breezy Point ball fields and parking lots, Roxbury ball fields and parking lots, and Breezy Point residential area. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The neighborhood of Breezy Point in Queens County. The GEOIDs for the project are: 360810916014, 360810916013, 360810916011, 360810916012, 360810918001, 360810916021.

Activity Progress Narrative:

During Quarter 2, GOSR held meetings and phone calls with the subrecipient and beneficiary to approve 60 percent designs and determine the possibility of de-scoping to address budget constraints. The design is currently on track to meet our 100 percent design schedule.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	495	465	4205	22.83

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BroadChannelResiliencyImprov-PF-UN
Activity Title:	**BroadChannelResiliencyImprovements CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$477,684.72
Total Budget	$0.00	$477,684.72
Total Obligated	$34,341.14	$156,814.71
Total Funds Drawdown	$34,341.14	$156,814.71
Program Funds Drawdown	$34,341.14	$156,814.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$122,473.57
Most Impacted and Distressed Expended	$0.00	$194,286.34
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-BroadChannelResiliencyImprov-PF-UN	BroadChannelResiliencyImprovements CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-BroadChannelResiliencyImprov-PF-UN	BroadChannelResiliencyImprovements CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-BroadChannelResiliencyImprov-PF-UN	BroadChannelResiliencyImprovements CR-R5	General Account

Activity Description:

This project includes the construction of resiliency improvements to three community facilities in Broad Channel. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Broad Channel in Queens County. The GEOIDs for the project include: 360811072011.

Activity Progress Narrative:

The Dormitory Authority of the State of New York (DASNY) began discussions with the community about redesigning the Broad Channel Athletic Club in an effort to lower the cost of construction. The design team submitted 100 percent design drawings for the Broad Channel American Legion and the drawings were approved by DASNY.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	290	505	2460	32.32

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-BroadChannelVolunteerFireDeptImprov-PF-UN**
Activity Title:	**BroadChannelVolunteerFireDeptImprov CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,141.13	$2,054.46
Total Funds Drawdown	$1,141.13	$2,054.46
Program Funds Drawdown	$1,141.13	$2,054.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$913.33
Most Impacted and Distressed Expended	$0.00	$1,822.10
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-BroadChannelVolunteerFireDeptImprov-PF-UN	BroadChannelVolunteerFireDeptImprov CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-BroadChannelVolunteerFireDeptImprov-PF-UN	BroadChannelVolunteerFireDeptImprov CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-BroadChannelVolunteerFireDeptImprov-PF-UN	BroadChannelVolunteerFireDeptImprov CR-R5	General Account

Activity Description:

DASNY will construct a new firehouse on Cross Bay Boulevard. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Broad Channel in Queens County. The GEOIDs for the project include: 360811072011 and 360811072020.

Activity Progress Narrative:

During the quarter, GOSR continued to work with the Broad Channel community and other government partners on the best course of action to move this project forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2745	2180	11095	44.39

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BushkillStreamRehab-PI-UN
Activity Title:	BushkillStreamRehab CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$429,538.56
Total Budget	$0.00	$429,538.56
Total Obligated	$13,287.42	$92,825.98
Total Funds Drawdown	$13,287.42	$92,825.98
Program Funds Drawdown	$13,287.42	$85,856.75
Program Income Drawdown	$0.00	$6,969.23
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$79,538.56
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Olive	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-BushkillStreamRehab-PI-UN	BushkillStreamRehab CR-R3	General Account
Town of Olive	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-BushkillStreamRehab-PI-UN	BushkillStreamRehab CR-R4	General Account
Town of Olive	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-BushkillStreamRehab-PI-UN	BushkillStreamRehab CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract: 951000, Block Group 3

Activity Progress Narrative:

During this quarter the engineer completed 60 percent design plans. Permitting is underway. Nine permanent and nine temporary easements have been secured. An issue with Long Eared Bats was uncovered during the environmental review and the Bureau of Environmental Review and Assessment is anticipating a response from Fish and Wildlife Service shortly. An application amendment and Subrecipient amendment were both been submitted for review and approval.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	190	215	1465	27.65

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-BusinessPREP-ED-LMI
Activity Title:	BusinessPREP CR-R5EXT

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,734,638.66
Total Budget	$400,000.00	$2,734,638.66
Total Obligated	$487,876.03	$837,275.79
Total Funds Drawdown	$487,876.03	$837,275.79
Program Funds Drawdown	$487,876.03	$837,275.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$349,399.76
Most Impacted and Distressed Expended	$0.00	$30,682.72
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The City of New York	Econ. development or recovery activity that creates/retains jobs	R3-ComRecon	R3-CR-BusinessPREP-ED-LMI	BusinessPREP CR-R3	General Account
The City of New York	Econ. development or recovery activity that creates/retains jobs	R4-ComRecon	R4-CR-BusinessPREP-ED-LMI	BusinessPREP CR-R4	General Account
The City of New York	Econ. development or recovery activity that creates/retains jobs	R5-ComRecon	R5-CR-BusinessPREP-ED-LMI	BusinessPREP CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter the Alliance for Coney Island canvased South Brooklyn so that more businesses in this area are made aware of the program and can apply. Because of this canvassing an additional 39 businesses applied to Bprep from the South Brooklyn area. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	214965	102075	607665	52.17

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-CAmsterdamGEN-PF-LMI
Activity Title:	MaintainPwrCritCityBuildEmerShelt CAmstrdm CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$610,000.00
Total Budget	$0.00	$610,000.00
Total Obligated	$896.48	$10,383.66
Total Funds Drawdown	$896.48	$10,383.66
Program Funds Drawdown	$896.48	$10,383.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,487.18
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-CAmsterdamGEN-PF-LMI	MaintainPwrCritCityBuildEmerShelt CAmstrdmLMI CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-CAmsterdamGEN-PF-LMI	MaintainPwrCritCityBuildEmerShelt CAmstrdmLMI CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-CAmsterdamGEN-PF-LMI	MaintainPwrCritCityBuildEmerShelt CAmstrdmLMI CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this past quarter, Governors Office of Storm Recovery staff collected closeout documentation from the project beneficiary. The project beneficiary executed the closeout documents and the files have been compiled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4195	3785	14610	54.62

LMI%:	54.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-CAmsterdamRte5StormWaterRecon-PI-LMI
Activity Title:	City of Amsterdam Route 5 Storm Water CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,058,792.70
Total Budget	$0.00	$3,058,792.70
Total Obligated	$9,485.15	$1,298,448.62
Total Funds Drawdown	$9,485.15	$1,297,978.18
Program Funds Drawdown	$9,485.15	$1,296,597.51
Program Income Drawdown	$0.00	$1,380.67
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,288,493.03
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Amsterdam	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-CAmsterdamRte5StormWaterRecon-PI-LMI	City of Amsterdam Route 5 Storm Water CR-R3	General Account
City of Amsterdam	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-CAmsterdamRte5StormWaterRecon-PI-LMI	City of Amsterdam Route 5 Storm Water CR-R4	General Account
City of Amsterdam	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-CAmsterdamRte5StormWaterRecon-PI-LMI	City of Amsterdam Route 5 Storm Water CR-R5	General Account

Activity Description:

This activity involves the reconstruction of storm sewer and sanitary sewer infrastructure along a portion of Route 5. Based on the expected existing pipe and manhole materials, the proposed construction work will involve replacement of approximately 12 sanitary sewer manholes, replacement of one storm sewer catch basin, installation of approximately 100 feet of new storm sewer pipe and lining of approximately 3,500 feet of sanitary sewer pipe. Additionally, the sanitary sewer manholes in the flood damaged area will receive new water-tight frames and covers to prevent flood waters from entering the sanitary sewer system. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs

expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Amsterdam in Montgomery County. The GEOIDS for the project include: 36057074001 and 36057074002.

Activity Progress Narrative:

Governors Office of Storm Recovery staff continued to work with the design engineer and the City to obtain punch list and closeout items required for closing out the project. The construction vendor completed the last of the punch list items during this quarter and was confirmed by the design engineer. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/3600

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	515	750	2160	58.56

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-CarmineLibertaBrdge-PI-UN
Activity Title:	CarmineLibertaBrdge CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2.28
Total Budget	($569,997.72)	$2.28
Total Obligated	$0.00	$2.28
Total Funds Drawdown	$0.00	$2.28
Program Funds Drawdown	$0.00	$2.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2.28
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Ulster County	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-CarmineLibertaBrdge-PI-UN	CarmineLibertaBrdge CR-R3	General Account
Ulster County	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-CarmineLibertaBrdge-PI-UN	CarmineLibertaBrdge CR-R4	General Account
Ulster County	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-CarmineLibertaBrdge-PI-UN	CarmineLibertaBrdge CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/200

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3700	1590	16145	32.77

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-CentralBridgeWaterSewerDstcImpr-PF-UN**
Activity Title:	**CentralBridgeWaterSewerDstcImpr CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$713.99	$11,703.09
Total Funds Drawdown	$713.99	$11,703.09
Program Funds Drawdown	$713.99	$11,703.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,989.10
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Esperance	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-CentralBridgeWaterSewerDstcImpr-PF-UN	CentralBridgeWaterSewerDstcImpr CR-R5	General Account

Activity Description:

The project will include the design and construction of improvements to the Central Bridge Water and Sewer District's Water Treatment Plant filtration system. Improvements will include the addition of a sedimentation/clarification stage upstream of the slow sand filters. Following the slow sand filters, additional polishing filters will be installed to remove the remaining organics and an ultraviolet light system will be installed for disinfection. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlet of Central Bridge in Schoharie County. The GEOIDS for this project include 360957401001 and 360957401003.

Activity Progress Narrative:

During this quarter the design review with the New York State Department Review and the design engineer continued. Comments were provided to the design engineer who then provided response to the comments.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	780	275	2155	48.96

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-CentralEndicottDrainageImprvmnts-PI-LMI**
Activity Title:	**CentralEndicottDrainageImprvmnts CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Endicott

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$275.05	$3,208.57
Total Funds Drawdown	$275.05	$3,208.57
Program Funds Drawdown	$275.05	$3,208.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,933.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Endicott	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-CentralEndicottDrainageImprvmnts-PI-LMI	CentralEndicottDrainageImprvmnts CR-R3	General Account
Village of Endicott	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-CentralEndicottDrainageImprvmnts-PI-LMI	CentralEndicottDrainageImprvmnts CR-R4	General Account
Village of Endicott	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-CentralEndicottDrainageImprvmnts-PI-LMI	CentralEndicottDrainageImprvmnts CR-R5	General Account

Activity Description:

This project will mitigate the flooding risks of the Village by providing an adequate stormwater management system. Improvements include the relocation of 950 ft of 24? diameter storm sewer, installation of 4 manholes and 14 underground stormwater retention systems. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Endicott in Broome County. The GEOIDS for the project include 360070134001, 360070135003, 360070136003, 360070134005, 360070134006

Activity Progress Narrative:

During the quarter a pre-bid meeting was held and the low bidder was identified for this project. The engineering firm did their vetting on the low bidder and sent out a recommendation of award to the low bidder.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1500

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1275	770	3590	56.96

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-CityofRyeSiteAssessments-PI-UN
Activity Title:	CityofRyeSiteAssessments CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,917.19	$8,808.25
Total Funds Drawdown	$2,917.19	$8,808.25
Program Funds Drawdown	$2,917.19	$8,808.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,891.06
Most Impacted and Distressed Expended	$0.00	$2,295.72
Match Contributed	$0.00	$0.00

Activity Description:

The project will include improvements in the City of Rye.

Location Description:

The neighborhood of Rye City in Westchester County. The GEOIDs are: 361190075003, 361190075001, 361190075002, 361190076002, 361190076001, 361190076004, 361190076006, 361190076005, 361190076003, 361190077002, 361190077003, 361190077004, 361190077001.

Activity Progress Narrative:

During Quarter 2, GOSR worked with the subrecipient to complete the site assessments and move forward with the design phase. In addition GOSR worked with the subrecipient to complete work orders and work authorizations to fund the projects through construction. The project is currently in the early design phase.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1200	925	15500	13.71

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-CityofYonkersFloodMitSawMillConst-PI-LMI**
Activity Title:	**CityofYonkersFloodMitSawMilConst CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Yonkers

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,336.99	$4,067.64
Total Funds Drawdown	$1,336.99	$4,067.64
Program Funds Drawdown	$1,336.99	$4,067.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,730.65
Most Impacted and Distressed Expended	$0.00	$873.96
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the installation of flood mitigation infrastructure in the City of Yonkers.

Location Description:

The census designated place of the City of Yonkers

Activity Progress Narrative:

During Quarter 2, GOSR held a meeting with the subrecipient and the vendor to review 30 percent designs. GOSR held several calls and exchanged correspondence with the subrecipient to ensure adherence to the timeline and meeting environmental requirements

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	69760	35160	193005	54.36

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-ClarkstownCranfordDrainage-PI-UN
Activity Title:	**ClarkstownCranfordDrainage CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Clarkstown

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,325,000.00
Total Budget	$1,200,000.00	$2,325,000.00
Total Obligated	$762,236.61	$1,076,478.22
Total Funds Drawdown	$762,236.61	$1,076,113.45
Program Funds Drawdown	$752,348.35	$1,066,225.19
Program Income Drawdown	$9,888.26	$9,888.26
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$313,876.84
Most Impacted and Distressed Expended	$0.00	$32,814.56
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Clarkstown	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-ClarkstownCranfordDrainage-PI-UN	ClarkstownCranfordDrainage CR-R4	General Account
Town of Clarkstown	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-ClarkstownCranfordDrainage-PI-UN	ClarkstownCranfordDrainage CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Construction is ongoing, with dewatering and excavation activities underway. The Program Manager coordinated a press event with the community. The Program Manager attended job progress meetings and advised the subrecipient on proper submittal of invoices and change orders. The subrecipient reviewed and submitted three payment requests, which GOSR has approved. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	760	135	5410	16.54

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-CommCenterRehabProj-PF-UN
Activity Title:	CommCenterRehabProj CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$825,000.00
Total Budget	$300,000.00	$825,000.00
Total Obligated	$87,204.01	$207,818.80
Total Funds Drawdown	$87,204.01	$207,818.80
Program Funds Drawdown	$87,204.01	$207,818.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$120,614.79
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Rochester	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-CommCenterRehabProj-PF-UN	CommCenterRehabProj CR-R3	General Account
Town of Rochester	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-CommCenterRehabProj-PF-UN	CommCenterRehabProj CR-R4	General Account
Town of Rochester	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-CommCenterRehabProj-PF-UN	CommCenterRehabProj CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rochester in Ulster County. The GEOIDs for the project include: 361119530001, 361119550001, 361119530002, 361119550002, 361119550003, 361119550004.

Activity Progress Narrative:

Construction is ongoing to include framing and sheathing of building, roofing and exterior finishing carpentry, thermal insulation, doors and framing, drywall installation, flooring and painting. Construction is approaching fifty percent completion. The Program Manager attended job progress meetings. The Subrecipient submitted three invoices, which GOSR has approved. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1775	1225	7305	41.07

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-CompGrInfraImp-PI-UN
Activity Title:	CompGrInfraImp-R5EXT-CR

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,778,748.49
Total Budget	$701,457.10	$2,778,748.49
Total Obligated	$452,132.00	$1,252,325.69
Total Funds Drawdown	$452,132.00	$1,252,325.69
Program Funds Drawdown	$452,132.00	$1,149,805.20
Program Income Drawdown	$0.00	$102,520.49
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$800,193.69
Most Impacted and Distressed Expended	$0.00	$498,366.06
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-CompGrInfraImp-PI-UN	CompGrInfraImp-R4-CR	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-CompGrInfraImp-PI-UN	CompGrInfraImp-R5-CR	General Account

Activity Description:

This activity will include the assessment, design, and construction/installation of selected green infrastructure components in storm-affected communities in Kings and Queens Counties. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Canarsie, Gravesend and Bensonhurst, Southeast Brooklyn Waterfront and Southern Brooklyn Peninsula in Kings County and the communities of Idlewild and Rockaway West in Queens County.

Activity Progress Narrative:

During this quarter, regulatory agency approval was provided for the right-of-way bioswale sites proposed by the Design team as a result of the geotechnical analysis. Design team provided 60 percent Design and updated cost estimates, which GOSR began reviewing for budgeting and area-of-benefit goal purposes. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	126485	84385	436380	48.32

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-ConklinStillwaterRdStormWaterImprov-PI-UN**
Activity Title:	**Conklin Stillwater Rd Stormwater Improve CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$582,900.90
Total Budget	$0.00	$582,900.90
Total Obligated	$32,618.55	$242,326.29
Total Funds Drawdown	$32,618.55	$241,961.52
Program Funds Drawdown	$32,618.55	$241,961.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$209,342.97
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Conklin	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-ConklinStillwaterRdStormWaterImprov-PI-UN	Conklin Stillwater Rd Stormwater Improve CR-R3	General Account
Town of Conklin	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-ConklinStillwaterRdStormWaterImprov-PI-UN	Conklin Stillwater Rd Stormwater Improve CR-R4	General Account
Town of Conklin	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-ConklinStillwaterRdStormWaterImprov-PI-UN	Conklin Stillwater Rd Stormwater Improve CR-R5	General Account

Activity Description:

The Town of Conklin Stillwater Road neighborhood floods during extreme storm events, particularly at the intersection of Stillwater Road and Route 7A. This activity will include the installation of a stormwater drainage system along a one-block long section of Stillwater Road to mitigate flooding. Construction activities would include installation of approximately 900 feet of 36-inch corrugated pipe, four manholes, and one check valve at the pipe

discharge point into the Susquehanna River. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Conklin in Broome County. The GEOID for the project includes: 360070127011.

Activity Progress Narrative:

During the quarter, a request for payment by the general contractor was processed for 100 percent of the contract value. Several contract amendments to cover the cost of the changes in the design to include manholes were processed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/900

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	410	155	1290	43.80

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-ConsolidatedFirehouse-AQPF-UN
Activity Title:	ConsolidatedFirehouse CR-R5EXT

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,699,893.72
Total Budget	$0.00	$3,699,893.72
Total Obligated	$19,904.22	$404,505.32
Total Funds Drawdown	$19,904.22	$404,505.32
Program Funds Drawdown	$19,904.22	$404,505.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$384,601.10
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Acquisition, construction,reconstruction of public facilities	R3-ComRecon	R3-CR-ConsolidatedFirehouse-AQPF-UN	ConsolidatedFirehouse CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Acquisition, construction,reconstruction of public facilities	R4-ComRecon	R4-CR-ConsolidatedFirehouse-AQPF-UN	ConsolidatedFirehouse CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Acquisition, construction,reconstruction of public facilities	R5-ComRecon	R5-CR-ConsolidatedFirehouse-AQPF-UN	ConsolidatedFirehouse CR-R5	General Account

Activity Description:

This project will consist of the construction of a firehouse able to accommodate modern equipment and with the capacity to serve as an emergency shelter. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Waterford, NY.

Activity Progress Narrative:

The subrecipient switch process was initiated during this quarter. The switch was from the Dormitory Authority of the State of New York (DASNY) to the Village of Waterford. The Village awarded a contract to a firm to provide Construction Management for the project and signed a contract with the design firm to carry the project through implementation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	480	475	2030	47.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-CopiagueAmericanVenBrdgs-PI-UN
Activity Title:	**Copiague American Venice Bridges CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$9,062,425.53
Total Budget	$476,027.59	$9,062,425.53
Total Obligated	$1,113,989.48	$5,016,944.43
Total Funds Drawdown	$1,112,090.43	$5,015,045.38
Program Funds Drawdown	$1,112,090.43	$5,015,045.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,824,704.95
Most Impacted and Distressed Expended	$0.00	$5,340,652.02
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-CopiagueAmericanVenBrdgs-PI-UN	Copiague American Venice Bridges CR-R3	General Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-CopiagueAmericanVenBrdgs-PI-UN	Copiague American Venice Bridges CR-R4	General Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-CopiagueAmericanVenBrdgs-PI-UN	Copiague American Venice Bridges CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Copiague in Suffolk County. The GEOIDs for the project are: 361031238021 and 361031238022.

Activity Progress Narrative:

During the second quarter, the subrecipient submitted a change order to the Governors Office of Storm Recovery. The project completed seventy-five percent of construction and GOSR sent the subrecipient a letter to prepare them for closeout activities. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/719

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	765	470	3505	35.24

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-CriticalFacilitiesFldMitigation-PF-UN
Activity Title:	**CriticalFacilitiesFldMitigation CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$384,542.84
Total Budget	$0.00	$384,542.84
Total Obligated	$5,815.25	$40,318.67
Total Funds Drawdown	$5,815.25	$40,318.67
Program Funds Drawdown	$5,815.25	$40,318.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,503.42
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Blooming Grove	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-CriticalFacilitiesFldMitigation-PF-UN	CriticalFacilitiesFldMitigation CR-R3	General Account
Town of Blooming Grove	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-CriticalFacilitiesFldMitigation-PF-UN	CriticalFacilitiesFldMitigation CR-R4	General Account
Town of Blooming Grove	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-CriticalFacilitiesFldMitigation-PF-UN	CriticalFacilitiesFldMitigation CR-R5	General Account

Activity Description:

This activity involves the installation of improvements to strengthen three critical facilities in the Town of Blooming Grove. The Tappan Wastewater Treatment Plant improvements will include the installation of concrete floodwalls and barriers. The Salisbury Mills Fire Company Headquarters improvements will include elevating critical equipment above the base flood elevation. The Village of South Blooming Grove Sewer Pump Station improvements will include the installation of gaskets to seal vents and doors. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Town of Blooming Grove, NY.

Activity Progress Narrative:

During this quarter both contractors have been providing the engineer with their submittals for review and approval. They have also submitted their bonds and insurance. The Program Manager attended the first job progress meeting. The Subrecipient reviewed and submitted five invoices, which GOSR has approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	2445	1890	18045	24.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNY-NYRCCQueensBoroLibSeasideResI-PF-UN**
Activity Title:	**DASNY-NYRCCQueensBoroLibSeasideResImp CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$374,476.67
Total Budget	$0.00	$374,476.67
Total Obligated	$2,766.60	$27,880.77
Total Funds Drawdown	$2,766.60	$27,243.27
Program Funds Drawdown	$2,766.60	$27,243.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,476.67
Most Impacted and Distressed Expended	$0.00	$38,405.30
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNY-NYRCCQueensBoroLibSeasideResImp-PF-UN	DASNY-NYRCCQueensBoroLibSeasideResImp CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNY-NYRCCQueensBoroLibSeasideResImp-PF-UN	DASNY-NYRCCQueensBoroLibSeasideResImp CR-R5	General Account

Activity Description:

This project will include repair and resiliency improvements to the Seaside Branch of the Queens Borough Public Library as part of the New York Rising Community Center network. A recovery center network will ensure the continued provision and coordination of recovery services as well as efficient delivery of services and access to information after a storm. The network will provide publicly accessible places with backup power where residents can receive temporary relief and can be directed to the appropriate resources and locations to address recovery service needs. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area is the Seaside Community Library. The GEOID for the project include: 360810934022,360810934021,360810934023 and 360810938003.

Activity Progress Narrative:

During this quarter, closeout documents were drafted and circulated within GOSR for approvals.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1315	510	4905	37.21

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNY-NYRCCStarsCommunityCtrResImp-PF-UN**
Activity Title:	**DASNY-NYRCCStarsCommunityCtrResImp CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$6,822.72	$24,796.97
Total Funds Drawdown	$6,812.72	$24,139.47
Program Funds Drawdown	$6,812.72	$24,139.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,508.75
Most Impacted and Distressed Expended	$0.00	$19,365.16
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNY-NYRCCStarsCommunityCtrResImp-PF-UN	DASNY-NYRCCStarsCommunityCtrResImp CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNY-NYRCCStarsCommunityCtrResImp-PF-UN	DASNY-NYRCCStarsCommunityCtrResImp CR-R5	General Account

Activity Description:

The project will include repair and resiliency improvements to the STARS Community Center as part of the New York Rising Community Center network. A recovery center network will ensure the continued provision and coorination of recovery services as well as efficient delivery of services and access to information after a storm. Additionally, the Committee specified the use of funding to undertake resiliency improvements to the building, including the installation of green technologies for energy efficiency and power genration. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area is the Stars Community Center. The GEOID for the project include: 360810716001, 360810884007, 360810884008, and 360810884006.

Activity Progress Narrative:

During this quarter, design continued toward the 60 percent submission. GOSR worked with the Project Beneficiary to address design team challenges for site access for environmental testing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	370	580	2550	37.25

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpm-PF-UN**
Activity Title:	**DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$392,093.60
Total Budget	$0.00	$392,093.60
Total Obligated	$52,422.54	$94,670.71
Total Funds Drawdown	$52,422.54	$94,033.21
Program Funds Drawdown	$52,422.54	$94,033.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,610.67
Most Impacted and Distressed Expended	$0.00	$47,384.66
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpmt-PF-UN	DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpmt-PF-UN	DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpmt-PF-UN	DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the

24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter, 90 percent Design was submitted to the Subrecipient. GOSR spoke with the Subrecipient regarding budget constraints based on an updated overall cost estimate provided by the Subrecipient and began exploring project components for possible de-scoping exercise.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2760	2225	17220	28.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYHowBNYFamiliesAutisticChil-PF-UN**
Activity Title:	**DASNYHowBNYFamiliesAutisticChil CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$412,050.38
Total Budget	$0.00	$412,050.38
Total Obligated	$17,035.72	$76,986.98
Total Funds Drawdown	$17,035.72	$76,349.48
Program Funds Drawdown	$17,035.72	$76,349.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$59,313.76
Most Impacted and Distressed Expended	$0.00	$42,669.70
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYHowBNYFamiliesAutisticChil-PF-UN	DASNYHowBNYFamiliesAutisticChil CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYHowBNYFamiliesAutisticChil-PF-UN	DASNYHowBNYFamiliesAutisticChil CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYHowBNYFamiliesAutisticChil-PF-UN	DASNYHowBNYFamiliesAutisticChil CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Howard Beach in Queens Counties. The GEOIDs for the project include: 360810892007, 360810892008, 360810892002, 360810884004, and 360810884005.

Activity Progress Narrative:

This project is in the pre-construction stage. GOSR reviewed the job order and is ready to give consent. GOSRs Program Manager and the construction manager visited the site to re-introduce the project to new leaders at the beneficiary organization. The beneficiary is reviewing the design and needs to present the project to their board to determine if they can proceed with the project given the operations and maintenance responsibilities. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	620	800	4685	30.31

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYLMCatholicArchDioNY-PF-LMI
Activity Title:	**DASNYLMCatholicArchDioNY CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$384,510.24
Total Budget	$0.00	$384,510.24
Total Obligated	$7,434.12	$42,581.86
Total Funds Drawdown	$7,434.12	$41,944.36
Program Funds Drawdown	$7,434.12	$38,842.56
Program Income Drawdown	$0.00	$3,101.80
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,510.24
Most Impacted and Distressed Expended	$0.00	$15,361.64
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYLMCatholicArchDioNY-PF-LMI	DASNYLMCatholicArchDioNY CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYLMCatholicArchDioNY-PF-LMI	DASNYLMCatholicArchDioNY CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYLMCatholicArchDioNY-PF-LMI	DASNYLMCatholicArchDioNY CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 project is in the design phase. The GOSR Program Manager and design manager and consultants visited the facility to finalize the details required for the bathroom renovation and relocation of the generator from a lower to an upper roof section. The revised structural design was sent to the beneficiary for review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	62505	22925	166100	51.43

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI
Activity Title:	DASNYLMGrndStSttlmntNYRCC CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$350,000.00
Total Budget	$0.00	$350,000.00
Total Obligated	$3,688.35	$80,774.14
Total Funds Drawdown	$3,688.35	$80,136.64
Program Funds Drawdown	$3,688.35	$80,136.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,448.29
Most Impacted and Distressed Expended	$0.00	$14,733.52
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI	DASNYLMGrndStSttlmntNYRCC CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI	DASNYLMGrndStSttlmntNYRCC CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI	DASNYLMGrndStSttlmntNYRCC CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Lower Manhattan in Manhattan County. The GEOIDs for the project include: 360610022012, 360610030014, 360610012002, 360610012003, 360610022021, 360610022011, 360610014021, 360610010021, 360610022013, 360610012001, 360610014022, 360610010022, and 360610022014.

Activity Progress Narrative:

This project is in the pre-construction phase. The construction manager had to delay the pre-bid walk through and bid dates due to additional review of procurement documents. Coordination efforts with other construction work being conducted in the facility were discussed with the beneficiary. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	8935	3560	20200	61.86

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYLMHenryStSttlmnt1-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt1 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$385,922.80
Total Budget	$0.00	$385,922.80
Total Obligated	$8,374.85	$42,547.15
Total Funds Drawdown	$8,374.85	$41,909.65
Program Funds Drawdown	$8,374.85	$41,909.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,534.80
Most Impacted and Distressed Expended	$0.00	$26,047.84
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYLMHenryStSttlmnt1-PF-LMI	DASNYLMHenryStSttlmnt1 CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYLMHenryStSttlmnt1-PF-LMI	DASNYLMHenryStSttlmnt1 CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYLMHenryStSttlmnt1-PF-LMI	DASNYLMHenryStSttlmnt1 CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDs for the project include: 360610002021, 360610014011, 360610012002, 360610012003, 360610002022, 360610014012, 360610002011,

360610010011, 360610006003, 360610006004, 360610014021, 360610002025, 360610002024, 360610022013, 360610012001, 360610014022, 360610022014, 360610002023, 360610002012.

Activity Progress Narrative:

This project is in the pre-construction phase. The bids received came in over budget using an invitation to bid. The construction manager was directed to revise the bid documents and re-bid the project through an open bid process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	13935	4460	30480	60.35

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYLMHenryStSttlmnt2-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt2 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$385,246.42
Total Budget	$0.00	$385,246.42
Total Obligated	$13,603.43	$49,487.35
Total Funds Drawdown	$13,603.43	$48,849.85
Program Funds Drawdown	$13,603.43	$48,849.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,246.42
Most Impacted and Distressed Expended	$0.00	$33,380.98
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYLMHenryStSttlmnt2-PF-LMI	DASNYLMHenryStSttlmnt2 CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYLMHenryStSttlmnt2-PF-LMI	DASNYLMHenryStSttlmnt2 CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYLMHenryStSttlmnt2-PF-LMI	DASNYLMHenryStSttlmnt2 CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDS for the project include: 360610002021, 360610012002, 360610012003, 360610002022, 360610014012, 360610002011, 360610010011,

360610006003, 360610006004, 360610002025, 360610002024, 360610012001, 360610010022, 360610022014, 360610002023, 360610002012.

Activity Progress Narrative:

This project is in the bid phase. The project went out to bid and a contractor was selected by the construction manager. GOSR reviewed the bid evaluations, and agreed to the bid proposal. The construction manager started to prepare the procurement records for contract consent.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	11985	4325	26285	62.05

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYLMUnivSttlmntofNY-PF-LMI**
Activity Title:	**DASNYLMUnivSttlmntofNY CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$385,366.56
Total Budget	$0.00	$385,366.56
Total Obligated	$5,027.37	$41,031.43
Total Funds Drawdown	$5,027.37	$40,393.93
Program Funds Drawdown	$5,027.37	$40,393.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,366.56
Most Impacted and Distressed Expended	$0.00	$21,701.14
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYLMUnivSttlmntofNY-PF-LMI	DASNYLMUnivSttlmntofNY CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYLMUnivSttlmntofNY-PF-LMI	DASNYLMUnivSttlmntofNY CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYLMUnivSttlmntofNY-PF-LMI	DASNYLMUnivSttlmntofNY CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDs for the project include: 360610036022, 360610018005, 360610018004, 360610018002, 360610030014, 360610030011, 360610036012,

360610043001, 360610030022, 360610036011, 360610018003, 360610041001, 360610014021, 360610016002, 360610043002, 360610036013, 360610018006, 360610030012, 360610018001, 360610018007.

Activity Progress Narrative:

This project is in the pre-construction phase. The construction manager had to delay the pre-bid walk through and bid dates due to additional review of procurement documents. Coordination efforts with other construction work being conducted in the facility were discussed with the beneficiary.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	9990	4965	23815	62.80

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYNYRCCQueensBoroLibHowBeaResImp-PF-UN**
Activity Title:	**DASNY-NYRCCQueensBoroLibHowBeaResImp CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$379,038.96
Total Budget	$0.00	$379,038.96
Total Obligated	$2,823.59	$32,500.05
Total Funds Drawdown	$2,823.59	$31,862.55
Program Funds Drawdown	$2,823.59	$31,862.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,038.96
Most Impacted and Distressed Expended	$0.00	$38,079.48
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYNYRCCQueensBoroLibHowBeaResImp-PF-UN	DASNY-NYRCCQueensBoroLibHowBeaResImp CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYNYRCCQueensBoroLibHowBeaResImp-PF-UN	DASNY-NYRCCQueensBoroLibHowBeaResImp CR-R5	General Account

Activity Description:

The project involves the construction of resiliency improvements to the building. The structure is a part of the network of NY Rising Community Centers and functions as a primary facility in the provision of needed recovery services for the community. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area is the Howard Beach Community Library. The GEOID for the project include: 360810884002,360810892003,360810892001,360810884001,360810062012.

Activity Progress Narrative:

During this quarter, closeout documents were drafted and circulated within GOSR for approvals.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1285	725	6595	30.48

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYRedHookGoodShepServices1-PF-LMI
Activity Title:	DASNYRedHookGoodShepServices1 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$304,295.17
Total Budget	$0.00	$304,295.17
Total Obligated	$6,681.75	$74,043.13
Total Funds Drawdown	$6,681.75	$73,405.63
Program Funds Drawdown	$6,681.75	$73,405.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,723.88
Most Impacted and Distressed Expended	$0.00	$118,334.34
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYRedHookGoodShepServices1-PF-LMI	DASNYRedHookGoodShepServices1 CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYRedHookGoodShepServices1-PF-LMI	DASNYRedHookGoodShepServices1 CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYRedHookGoodShepServices1-PF-LMI	DASNYRedHookGoodShepServices1 CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Red Hook in Kings County. The GEOIDs for the project include: 360470053001, 360470053004, 360470059001, 360470053003, 360470053002, and 360470085001.

Activity Progress Narrative:

This project is in the pre-construction phase. A flood emergency plan was prepared to help address NYC Department of Buildings comments required to obtain a permit for the project. The beneficiary was notified of project status updates. The GOSR project manager discussed the project schedule with the design manager. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3710	1255	6390	77.70

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYRedHookGoodShepServices2-PF-LMI
Activity Title:	DASNYRedHookGoodShepServices2 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$387,025.58
Total Budget	$0.00	$387,025.58
Total Obligated	$2,469.81	$40,132.89
Total Funds Drawdown	$2,469.81	$39,495.39
Program Funds Drawdown	$2,469.81	$39,495.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,025.58
Most Impacted and Distressed Expended	$0.00	$58,270.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYRedHookGoodShepServices2-PF-LMI	DASNYRedHookGoodShepServices2 CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYRedHookGoodShepServices2-PF-LMI	DASNYRedHookGoodShepServices2 CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYRedHookGoodShepServices2-PF-LMI	DASNYRedHookGoodShepServices2 CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Red Hook in Kings County. GEOIDs for the project include 360470053001, 360470065007, 360470063002, 360470077003, 360470065005, 360470059002, 360470065006, 360470085002, 360470085003, and 360470085001.

Activity Progress Narrative:

This project is in the design phase. NYC Department of Buildings approval for design is pending. The beneficiary, the subrecipient and GOSR met to discuss the project as it relates to both the CDBG-DR grant requirements and the HUD Public Housing notice. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	7260	2135	12910	72.77

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYRockawayPQueensBPL1-PF-LMI
Activity Title:	DASNYRockawayPQueensBPL1 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$376,918.88
Total Budget	$0.00	$376,918.88
Total Obligated	$9,535.37	$35,160.02
Total Funds Drawdown	$9,535.37	$34,522.52
Program Funds Drawdown	$9,535.37	$34,522.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,987.15
Most Impacted and Distressed Expended	$0.00	$33,028.32
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYRockawayPQueensBPL1-PF-LMI	DASNYRockawayPQueensBPL1 CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYRockawayPQueensBPL1-PF-LMI	DASNYRockawayPQueensBPL1 CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYRockawayPQueensBPL1-PF-LMI	DASNYRockawayPQueensBPL1 CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter, closeout documents were drafted and circulated within GOSR for approvals.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	36940	19605	99290	56.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYRockawayPQueensBPL2-PF-LMI**
Activity Title:	**DASNYRockawayPQueensBPL2 CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$376,493.83
Total Budget	$0.00	$376,493.83
Total Obligated	$3,687.08	$30,013.52
Total Funds Drawdown	$3,687.08	$29,376.02
Program Funds Drawdown	$3,687.08	$29,376.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,688.94
Most Impacted and Distressed Expended	$0.00	$5,809.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYRockawayPQueensBPL2-PF-LMI	DASNYRockawayPQueensBPL2 CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYRockawayPQueensBPL2-PF-LMI	DASNYRockawayPQueensBPL2 CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYRockawayPQueensBPL2-PF-LMI	DASNYRockawayPQueensBPL2 CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter, closeout documents were drafted and circulated within GOSR for approvals.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	36940	19605	99290	56.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYRockEArverneCOG-PF-LMI**
Activity Title:	**DASNYRockEArverneCOG CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$376,363.84
Total Budget	$0.00	$376,363.84
Total Obligated	$4,434.01	$31,435.35
Total Funds Drawdown	$4,434.01	$30,797.85
Program Funds Drawdown	$4,434.01	$30,797.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,363.84
Most Impacted and Distressed Expended	$0.00	$21,628.24
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYRockEArverneCOG-PF-LMI	DASNYRockEArverneCOG CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYRockEArverneCOG-PF-LMI	DASNYRockEArverneCOG CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYRockEArverneCOG-PF-LMI	DASNYRockEArverneCOG CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 beneficiary withdrew from the project due to a conflict in the project schedule requirements. Final invoices were received from the subrecipient and consultants on the project. GOSR initiated a process to reduce the scope of this project to reflect the work that has been already been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	31125	15280	72730	63.80

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYRockECongregationKnesethIsrl-PF-LMI**
Activity Title:	**DASNYRockECongregationKnesethIsrl CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$376,242.62
Total Budget	$0.00	$376,242.62
Total Obligated	$5,616.98	$31,531.23
Total Funds Drawdown	$5,616.98	$30,893.73
Program Funds Drawdown	$5,616.98	$30,893.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,276.75
Most Impacted and Distressed Expended	$0.00	$23,323.64
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYRockECongregationKnesethIsrl-PF-LMI	DASNYRockECongregationKnesethIsrl CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYRockECongregationKnesethIsrl-PF-LMI	DASNYRockECongregationKnesethIsrl CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYRockECongregationKnesethIsrl-PF-LMI	DASNYRockECongregationKnesethIsrl CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity.

Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Rockaway East in Queens County. The GEOIDs for the project include: 360811032022, 360811010021, 360811032023, and 360811010014.

Activity Progress Narrative:

This project is in the pre-construction phase. An updated budget estimate was provided by the construction manager, and discussions on the best method for bidding the project were discussed. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2460	1995	8500	52.41

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYRockERckwyWtrfrontAlliance-PF-LMI
Activity Title:	DASNYRockERckwyWtrfrontAlliance CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$24,273.94	$40,892.15
Total Funds Drawdown	$24,273.94	$40,254.65
Program Funds Drawdown	$24,273.94	$40,254.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,980.71
Most Impacted and Distressed Expended	$0.00	$15,838.42
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYRockERckwyWtrfrontAlliance-PF-LMI	DASNYRockERckwyWtrfrontAlliance CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYRockERckwyWtrfrontAlliance-PF-LMI	DASNYRockERckwyWtrfrontAlliance CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYRockERckwyWtrfrontAlliance-PF-LMI	DASNYRockERckwyWtrfrontAlliance CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter, 100 percent Design was submitted to GOSR for review. GOSR, the Subrecipient, and the Design team spoke with the Project Beneficiary to address concerns expressed by the Beneficiary regarding design. The project team explored potential alternatives to bring back to the Beneficiary for discussion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	31125	15280	72730	63.80

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYRockEYoungIsraelWvcrestBayswt-PF-LMI**
Activity Title:	**DASNYRockEYoungIsraelWvcrestBayswtr CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$11,198.70	$32,848.92
Total Funds Drawdown	$11,198.70	$32,211.42
Program Funds Drawdown	$11,198.70	$32,211.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,012.72
Most Impacted and Distressed Expended	$0.00	$14,525.90
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYRockEYoungIsraelWvcrestBayswtr-PF-LMI	DASNYRockEYoungIsraelWvcrestBayswtr CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYRockEYoungIsraelWvcrestBayswtr-PF-LMI	DASNYRockEYoungIsraelWvcrestBayswtr CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYRockEYoungIsraelWvcrestBayswtr-PF-LMI	DASNYRockEYoungIsraelWvcrestBayswtr CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the

24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway East in Queens County. The GEOIDS for the project include: 360811008024 and 360811008023.

Activity Progress Narrative:

This project is in the bid phase. A contractor was selected through the job order contracting system managed by the subrecipient. The job order documents and procurement records were reviewed by the Governors Office of Storm Recovery for contract consent.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	980	1245	4630	48.06

LMI%:	48.06

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:	**R5EXT-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI**
Activity Title:	**DASNYSheepsBayKingsBayYMYWHA CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$13,530.14	$31,419.53
Total Funds Drawdown	$13,530.14	$30,782.03
Program Funds Drawdown	$13,530.14	$30,782.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,251.89
Most Impacted and Distressed Expended	$0.00	$16,825.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI	DASNYSheepsBayKingsBayYMYWHA CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI	DASNYSheepsBayKingsBayYMYWHA CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI	DASNYSheepsBayKingsBayYMYWHA CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Sheepshead Bay in Kings County. The GEOIDs for the project include 360470594021, 360470574002, 360470594023, 360470570004, 360470574001, 360470576001, 360470566002, 360470594024, 360470572001, and 360470572002.

Activity Progress Narrative:

This project is in the pre-construction phase. A meeting was held with the design consultants and construction manager to confirm the amended scope of work for the roof, and how that would be presented in bid documents. Updates to the project schedule were discussed. The GOSR project manager discussed preparing this project for bid with the construction manager. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6230	2580	14865	59.27

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYSouthBKPShoreYMYWHABriMhttnBe-PF-LMI**
Activity Title:	**DASNYSouthBKPShoreYMYWHABriMhttnBeach CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$379,495.14
Total Budget	$0.00	$379,495.14
Total Obligated	$9,047.84	$39,180.48
Total Funds Drawdown	$9,047.84	$38,542.98
Program Funds Drawdown	$9,047.84	$38,542.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,495.14
Most Impacted and Distressed Expended	$0.00	$31,618.96
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYSouthBKPShoreYMYWHABriMhttnBeach-PF-LMI	DASNYSouthBKPShoreYMYWHABriMhttnBeach CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYSouthBKPShoreYMYWHABriMhttnBeach-PF-LMI	DASNYSouthBKPShoreYMYWHABriMhttnBeach CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYSouthBKPShoreYMYWHABriMhttnBeach-PF-LMI	DASNYSouthBKPShoreYMYWHABriMhttnBeach CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended

beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Southern Brooklyn Peninsula in Kings County. The GEOIDs for the project include: 360470610031, 360470610021, 360470610041, 360470352001, 360470360013, 360470362001, 360470360021, 360470610022, and 360470360022.

Activity Progress Narrative:

This project is in the pre-construction phase. The beneficiary communicated that the building would be undergoing a change in ownership during the course of the project, and which documents needed to be updated were discussed. The GOSR Program Manager met with the construction manager to discuss the updated cost estimates and any potential issues with the schedule. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6590	1835	11995	70.24

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYSouthBrklynPJCCGCI-PF-LMI
Activity Title:	**DASNYSouthBrklynPJCCGCI CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$11,704.16	$32,157.53
Total Funds Drawdown	$11,704.16	$31,520.03
Program Funds Drawdown	$11,704.16	$31,520.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,815.87
Most Impacted and Distressed Expended	$0.00	$26,004.38
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYSouthBrklynPJCCGCI-PF-LMI	DASNYSouthBrklynPJCCGCI CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYSouthBrklynPJCCGCI-PF-LMI	DASNYSouthBrklynPJCCGCI CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYSouthBrklynPJCCGCI-PF-LMI	DASNYSouthBrklynPJCCGCI CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Southern Brooklyn Peninsula in Kings County. The GEOIDs for the project include: 360470328004, 360470336002, 360470336001, 360470352001, 360470328003, 360470342004, 360470342003, and 360470340001.

Activity Progress Narrative:

This project is in the design phase. The GOSR Program Manager, beneficiary and design manager discussed design revisions requested by the beneficiary. The required electrical load for the generator was discussed with the beneficiary, and the design manager/consultants started preparing a work authorization to send an electrician to site to confirm which circuits need to be connected to the generator. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4950	1610	8655	75.79

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN**
Activity Title:	**DASNYSouthEBWSaintBernardRomCathPar CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$18,593.83	$35,527.20
Total Funds Drawdown	$18,593.83	$34,889.70
Program Funds Drawdown	$18,593.83	$34,889.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,295.87
Most Impacted and Distressed Expended	$0.00	$19,230.94
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN	DASNYSouthEBWSaintBernardRomCathPar CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN	DASNYSouthEBWSaintBernardRomCathPar CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN	DASNYSouthEBWSaintBernardRomCathPar CR-R5	General Account

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. This activity includes funds from funding round 5 that have been

extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Southeast Brooklyn Waterfront in Kings County. The GEOIDS for the project include: 360470698001, 360470706002, 360470702011, 360470700001, 360470696021, 360470700002, 360470706001, 360470696022, 360470696023.

Activity Progress Narrative:

This project is in the design phase. The beneficiary confirmed which bathroom layout they preferred. A work authorization was issued to test water in the basement. A new principal at the school was briefed on the project scope.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1085	2425	12055	29.12

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN**
Activity Title:	**DASNYStatenIslandNYRCCPubServJCCSI CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$376,404.00
Total Budget	$0.00	$376,404.00
Total Obligated	$10,574.66	$37,616.16
Total Funds Drawdown	$10,574.66	$36,978.66
Program Funds Drawdown	$10,574.66	$36,978.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,404.00
Most Impacted and Distressed Expended	$0.00	$36,493.42
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN	DASNYStatenIslandNYRCCPubServJCCSI CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN	DASNYStatenIslandNYRCCPubServJCCSI CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN	DASNYStatenIslandNYRCCPubServJCCSI CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the

24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Staten Island in Richmond County. The GEOIDs for this project include: 360850181001, 360850279001, 360850187022, 360850181002, 360850279002, 360850177001, 360850177003, 360850173001, 360850187024, 360850273021, 360850187021, 360850273022, 360850187023, 360850189023, and 360850173002.

Activity Progress Narrative:

During the quarter, it was determined that obtaining Department of City Planning approval could result in the project not being completed before the program end date. GOSR notified the beneficiary that the project would need to be reduced in scope to reflect the work that had already been completed due to this timing issue. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4095	2375	21985	29.43

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-DASNYStFrandeSalesResImprov-PF-UN
Activity Title:	DASNYStFrandeSalesResImprov CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,688.56	$9,302.32
Total Funds Drawdown	$1,688.56	$8,664.82
Program Funds Drawdown	$1,688.56	$8,664.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,976.26
Most Impacted and Distressed Expended	$0.00	$6,180.72
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-DASNYStFrandeSalesResImprov-PF-UN	DASNYStFrandeSalesResImprov CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-DASNYStFrandeSalesResImprov-PF-UN	DASNYStFrandeSalesResImprov CR-R5	General Account

Activity Description:

The Saint Francis de Sales Catholic Academy Project will construct resiliency improvements to the St Francis de Sales Catholic Academy in Queens County. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Rockaway Peninsula Community in Queens County. The GEOIDS for this project include:360810928002, 360810928003, 360810934013, 360810934012, 360810928001, 360810934011

Activity Progress Narrative:

During this quarter, GOSR determined that the feasibility study would delay the project and explored alternative emergency generation sources to accomplish the goals of the project within budget and schedule constraints.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	950	950	7450	25.50

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-Delaware-OppsCircleDrDvt-AQU-UN
Activity Title:	**Delaware-OppsCircleDrDvt CR-R5EXT**

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Delaware County2

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$11,926.19	$33,893.71
Total Funds Drawdown	$11,926.19	$33,893.71
Program Funds Drawdown	$11,926.19	$33,893.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,967.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Property acquisition for development of single-family flood-safe housing. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Village of Sidney in Delaware County.

Activity Progress Narrative:

Program Manager, Grant Manager and Upstate Director met with Policy team to discuss project risks and opportunities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/22
# of Singlefamily Units	0	0/22

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	0/22	0
# Owner Households	0	0	0	0/0	0/0	0/22	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:	R5EXT-CR-East12thRoadBoardwalkRepair-PI-UN
Activity Title:	**East12thRoadBoardwalkRepair CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$471,732.32
Total Budget	$0.00	$471,732.32
Total Obligated	$32,540.79	$149,683.20
Total Funds Drawdown	$32,540.79	$149,683.20
Program Funds Drawdown	$32,540.79	$149,683.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$117,142.41
Most Impacted and Distressed Expended	$0.00	$150,168.40
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-East12thRoadBoardwalkRepair-PI-UN	East12thRoadBoardwalkRepair CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-East12thRoadBoardwalkRepair-PI-UN	East12thRoadBoardwalkRepair CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-East12thRoadBoardwalkRepair-PI-UN	East12thRoadBoardwalkRepair CR-R5	General Account

Activity Description:

This project will replace the existing boardwalk structure. 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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Broad Channel in Queens County. The GEOIDs for this project include: 360811072020, 360811072011.

Activity Progress Narrative:

The Governors Office of Storm Recovery team worked with the Mayors Office of Resiliency and the NY State Senator to draft legislation to alienate the property at East 12th Road. The design team completed a metes and bounds survey to support this effort.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	290	505	2460	32.32

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-EastBaldwinRoadRaising-PI-LMI
Activity Title:	EastBaldwinRdRaising CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,545,496.41
Total Budget	$200,000.00	$1,545,496.41
Total Obligated	$20,633.19	$775,625.43
Total Funds Drawdown	$20,633.19	$775,625.43
Program Funds Drawdown	$20,633.19	$775,625.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$754,992.24
Most Impacted and Distressed Expended	$0.00	$1,226,390.16
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-EastBaldwinRoadRaising-PI-LMI	EastBaldwinRdRaising CR-R3	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-EastBaldwinRoadRaising-PI-LMI	EastBaldwinRdRaising CR-R4	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-EastBaldwinRoadRaising-PI-LMI	EastBaldwinRdRaising CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Baldwin in Nassau County. The GEOIDs for the project include: 360594138042 and 360594138043.

Activity Progress Narrative:

During this quarter, the Town of Hempstead worked on outstanding Uniform Relocation Act temporary easements to move forward with bidding for the Van Buren portion of the project. Weekly meetings with the subrecipient were held to discuss progress and next steps. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2215

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	965	240	2895	41.62

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-EllenStreamBankRestor-PI-LMI
Activity Title:	Ellenville Stream Bank Restoration CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$446,523.17
Total Budget	$0.00	$446,523.17
Total Obligated	$67,801.88	$117,938.25
Total Funds Drawdown	$67,801.88	$117,938.25
Program Funds Drawdown	$67,801.88	$117,938.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,136.37
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Ellenville	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-EllenStreamBankRestor-PI-LMI	Ellenville Stream Bank Restoration CR-R3	General Account
Village of Ellenville	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-EllenStreamBankRestor-PI-LMI	Ellenville Stream Bank Restoration CR-R4	General Account
Village of Ellenville	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-EllenStreamBankRestor-PI-LMI	Ellenville Stream Bank Restoration CR-R5	General Account

Activity Description:

This project will include improvements and restoration of damaged streams and stream corridors. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Ellenville in Ulster County. The GEOIDS for the project include: 361119545001, 361119546001, 361119547001, 361119548001, 361119545002, 361119547002, 361119548002, 361119545003, 361119548003, 361119545004.

Activity Progress Narrative:

During this quarter the weather cleared enough to allow the Subcontractor to commence with survey services. The engineer refined both the schedule and scope during a meeting attended by the Subrecipient, project beneficiary, program manager, and grant manager. Easement acquisition was also discussed and roles and responsibilities were outlined and assigned. The engineer submitted an invoice for design services that the Subrecipient reviewed and submitted.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/5000

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3705	2020	10975	52.16

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-EllenvilleEmergencyShelter-AQPF-LMI
Activity Title:	**EllenvilleEmergencyShelter CR-R5EXT**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$350,000.00
Total Budget	$0.00	$350,000.00
Total Obligated	$42,125.83	$124,073.70
Total Funds Drawdown	$42,125.83	$124,073.70
Program Funds Drawdown	$42,125.83	$124,073.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$81,947.87
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Ellenville	Acquisition, construction,reconstruction of public facilities	R4-ComRecon	R4-CR-EllenvilleEmergencyShelter-AQPF-LMI	EllenvilleEmergencyShelter CR-R4	General Account
Village of Ellenville	Acquisition, construction,reconstruction of public facilities	R5-ComRecon	R5-CR-EllenvilleEmergencyShelter-AQPF-LMI	EllenvilleEmergencyShelter CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project target area includes the entire Census Designated Place of the Village of Ellenville in Orange County, New York.

Activity Progress Narrative:

During this quarter the project was approved to go to bid. As a Wicks Law project we were seeking bids for plumbing, electrical, HVAC and general construction. The project has bid twice and, thus far we have only received two general construction bids and both have exceeded the project budget. The subrecipient has directed the engineer to reevaluate the design for cost savings. Engineers previously submitted change amendment was fully executed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	1670	1050	4160	65.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-EllenvilleFloodCertFantineKill-PI-LMI
Activity Title:	**EllenvilleFloodCertFantineKill CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$7,448.72	$26,245.14
Total Funds Drawdown	$7,448.72	$26,245.14
Program Funds Drawdown	$7,448.72	$26,245.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,796.42
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Inspection, upgrade, and repair of the existing flood control project in the Village. Implementation of additional resiliency/mitigation measures should the results of an analysis of the current condition deem them necessary. Improvements will ensure re-certification of the project by Army Corps. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

Fantine Kill Stream in the Village of Ellenville. GEOIDs include: 361119548002

Activity Progress Narrative:

A Subrecipient Agreement amendment was fully executed by Village. The Program Manager updated core documents to reflect a change in village contacts. The Program Manager obtained audit compliance certificate for 2018. The Engineer continues to advance the Phase two Beer Kill study. The Program Manager met with Village to discuss scope and schedule as they relate to program timelines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	650	255	1130	80.09

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-EmerBackupGenforHealthSocialServPr-PF-LMI**
Activity Title:	**EmerBackupGenforHealthSocialSerProv CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$11,125.90	$29,478.91
Total Funds Drawdown	$11,125.90	$29,478.91
Program Funds Drawdown	$11,125.90	$29,478.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,353.01
Most Impacted and Distressed Expended	$0.00	$25,809.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-EmerBackupGenforHealthSocialServProv-PF-LMI	EmerBackupGenforHealthSocialSerProv CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-EmerBackupGenforHealthSocialServProv-PF-LMI	EmerBackupGenforHealthSocialSerProv CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-EmerBackupGenforHealthSocialServProv-PF-LMI	EmerBackupGenforHealthSocialSerProv CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity.

Accomplishments and beneficiaries are reported in the main activity.

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 project is located at 120 Richards Street in Red Hook. During this quarter subrecipient staff worked on obtaining NYC Fire Department sign off so that this project could move forward into the construction phase. Sign off has yet to be secured.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1955	6850	10870	81.00

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-EmergencyShelterUpgradesJayCommCtr-PF-UN**
Activity Title:	**EmergencyShelterUpgradesJayCommCtr CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$23,789.99	$31,932.09
Total Funds Drawdown	$23,789.99	$31,932.09
Program Funds Drawdown	$23,789.99	$31,932.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,142.10
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Emergency Shelter Upgrades for the Jay Community Center project will equip the Center to serve as a fully functioning emergency shelter, strengthening the capacity of the Town of Jay to respond during future disaster events and manage resources throughout recovery. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Town of Jay, in Essex County, New York. The GEOIDS for this project include: 360319602001 and 360319602002.

Activity Progress Narrative:

The plans and specifications were reviewed by GOSR to grant authorization to bid the project. The subrecipient advertised the project for bidding and a pre-bid meeting was held. In addition, GOSR Staff continued to collect documents, review them and to file documents on the required GOSR portal. In addition, GOSR Staff worked with the vendors to register all contractors and subcontractors to help them get up to date with required reporting.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	395	270	2480	26.81

LMI%:	18.56

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-EmerMedServices-PF-UN
Activity Title:	Emergency Medical Services CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$414,884.60
Total Budget	$0.00	$414,884.60
Total Obligated	$9,735.81	$71,811.03
Total Funds Drawdown	$9,735.81	$71,811.03
Program Funds Drawdown	$9,735.81	$71,811.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,075.22
Most Impacted and Distressed Expended	$0.00	$104,304.68
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-EmerMedServices-PF-UN	Emergency Medical Services CR-R3	General Account
Town of Hempstead	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-EmerMedServices-PF-UN	Emergency Medical Services CR-R4	General Account
Town of Hempstead	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-EmerMedServices-PF-UN	Emergency Medical Services CR-R5	General Account

Activity Description:

The Town of Hempstead will protect and fortify the existing Atlantic Beach Rescue Building through improved infrastructure and communication systems. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Atlantic Beach and East Atlantic Beach in the Town of Hempstead. GEOIDs include: 360594163003, 360594163004, 360594163001, 360594163002.

Activity Progress Narrative:

During this quarter, the Town of Hempstead re-bid the project. The second bid was successful and the Town of Hempstead selected a contractor. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	400	320	3690	19.51

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-EndicottWaterSuppInter-PI-UN
Activity Title:	Water Supply Interconnection CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$530,000.00
Total Budget	$0.00	$530,000.00
Total Obligated	$275.05	$10,545.57
Total Funds Drawdown	$275.05	$10,545.57
Program Funds Drawdown	$275.05	$10,545.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,270.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Endicott	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-EndicottWaterSuppInter-PI-UN	Water Supply Interconnection CR-R3	General Account
Village of Endicott	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-EndicottWaterSuppInter-PI-UN	Water Supply Interconnection CR-R4	General Account
Village of Endicott	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-EndicottWaterSuppInter-PI-UN	Water Supply Interconnection CR-R5	General Account

Activity Description:

This project involves installation of a water supply interconnection. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

The final payment to the design engineer was made during this quarter which included the bill for the contract amendment. Staff continued outreach with the Subrecipient to complete their reporting and processing of the final invoice for this project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/250

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	7590	6435	38655	36.28

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-EnlargeMontgomeryCulvertsNOTmiami-PI-UN**
Activity Title:	**EnlargeMontgomeryCulvertsNOTmiami CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,288,881.25
Total Budget	$57,654.76	$2,288,881.25
Total Obligated	$407,760.48	$1,025,520.83
Total Funds Drawdown	$407,760.48	$1,025,520.83
Program Funds Drawdown	$407,760.48	$1,025,520.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$617,760.35
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Montgomery County	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-EnlargeMontgomeryCulvertsNOTmiami-PI-UN	EnlargeMontgomeryCulvertsNOTmiami CR-R4	General Account
Montgomery County	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-EnlargeMontgomeryCulvertsNOTmiami-PI-UN	EnlargeMontgomeryCulvertsNOTmiami CR-R5	General Account

Activity Description:

This project will consist of improvements and reconstruction of 11 existing culverts in the Towns of Florida and Amsterdam. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

The construction vendor continued work on the project during this past quarter and submitted one invoice. GOSR staff reviewed the invoice and approved the construction vendor invoice. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	560	1115	5045	33.20

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-EsperanceLandisArboretumShelter-PF-UN**
Activity Title:	**EsperanceLandisArboretumShelter R5EXT-CR**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$417,052.23
Total Budget	$0.00	$417,052.23
Total Obligated	$5,717.94	$72,496.90
Total Funds Drawdown	$5,717.94	$72,496.90
Program Funds Drawdown	$5,717.94	$72,496.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,778.96
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Esperance	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-EsperanceLandisArboretumShelter-PF-UN	EsperanceLandisArboretumShelter R4-CR	General Account
Town of Esperance	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-EsperanceLandisArboretumShelter-PF-UN	EsperanceLandisArboretumShelter R5-CR	General Account

Activity Description:

This project will upgrade and expand the Landis Arboretum Meeting House to serve as an emergency shelter. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDs for the project include: 360957401005.

Activity Progress Narrative:

During the quarter, staff continued to provide assistance to the low bidder on this project on obtaining necessary documentation to award contract consent. An invoice was approved for administration costs for the subrecipients consultant on this project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	205	245	1415	31.80

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-EssexCtyBeedeGulfBrooks-AQPF-UN
Activity Title:	**EssexCtyBeedeGulfBrooks CR-R5EXT**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$418,760.42
Total Budget	$0.00	$418,760.42
Total Obligated	$3,279.44	$72,382.63
Total Funds Drawdown	$3,279.44	$71,756.41
Program Funds Drawdown	$3,279.44	$71,756.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,362.47
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Essex County NY	Acquisition, construction,reconstruction of public facilities	R4-ComRecon	R4-CR-EssexCtyBeedeGulfBrooks-AQPF-UN	EssexCtyBeedeGulfBrooks CR-R4	General Account
Essex County NY	Acquisition, construction,reconstruction of public facilities	R5-ComRecon	R5-CR-EssexCtyBeedeGulfBrooks-AQPF-UN	EssexCtyBeedeGulfBrooks CR-R5	General Account

Activity Description:

This project will implement restoration and stabilization measures along both Beede and Gulf Brooks to help mitigate future flood events. The proposed improvements to Beede Brook will include a redesign of the outlet into the East Branch Au Sable River the creation of a two-stage channel the installation of grade contract and drop structures to maintain channel slope, and the restoration of in-stream habitat while the improverments at Gulf Brook will commence the third phase of work undertaken in separate projects. This last phase will install grade contract and drop structures to maintain channel slope and expand the capacity of Gulf Brook to transport water and sediment through restoration of the floodplain, and stabilize road embankments. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main

activity.

Location Description:

The Town of Keene in Essex County. The GEOIDS for the project include 360319609002.

Activity Progress Narrative:

Plans and specifications were completed to 95 percent and the regulatory permits were prepared for signature. In addition, a subcontract was initiated to complete the required easement surveys for metes and Bounds so that the project team can finalize the easements for acquisition. GOSR Staff worked with the vendors to register and all contractors and subcontractors to help them get up to date with required reporting.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	185	115	875	34.29

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-EssexCtyGulfBrook-PI-UN
Activity Title:	Essex County Gulf Brook CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,250,000.00
Total Budget	$478,907.17	$2,250,000.00
Total Obligated	$31,154.65	$893,195.25
Total Funds Drawdown	$31,154.65	$893,195.25
Program Funds Drawdown	$31,154.65	$893,195.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$862,040.60
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Essex County	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-EssexCtyGulfBrook-PI-UN	Essex County Gulf Brook CR-R3	General Account
Essex County	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-EssexCtyGulfBrook-PI-UN	Essex County Gulf Brook CR-R4	General Account
Essex County	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-EssexCtyGulfBrook-PI-UN	Essex County Gulf Brook CR-R5	General Account

Activity Description:

This activity will mitigate future flooding of Gulf Brook through restoration measures that will increase water flow and sediment transport capacity. This will involve repairs and improvements to approximately 1,500 linear feet of Gulf Brook. These repairs and improvements will include modifications to the profile and form of the stream channel along with the installation of measures to dissipate energy and armor the channel to protect against future erosion and damage. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Keene in Essex County. The GEOID for the project is: 360319609002.

Activity Progress Narrative:

The plans and specifications were reviewed by GOSR to grant authorization to bid the project. The subrecipient advertised the project for bidding and a pre-bid meeting was held. GOSR and the subrecipient worked diligently to obtain the remaining easements for the project. In addition, GOSR Staff continued to collect documents, review them and to file documents on the required GOSR portal. In addition, GOSR Staff worked with the vendors to register and all contractors and subcontractors to help them get up to date with required reporting. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1500

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	185	115	875	34.29

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FireIsBackupPwrGenforCritFac-PF-UN
Activity Title:	**FireIsBackupPwrGenforCritFac CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$77,610.09
Total Budget	($452,389.91)	$77,610.09
Total Obligated	$3,979.73	$77,610.09
Total Funds Drawdown	$3,979.73	$77,610.09
Program Funds Drawdown	$3,979.73	$77,610.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$73,630.36
Most Impacted and Distressed Expended	$0.00	$100,996.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-FireIsBackupPwrGenforCritFac-PF-UN	FireIsBackupPwrGenforCritFac CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-FireIsBackupPwrGenforCritFac-PF-UN	FireIsBackupPwrGenforCritFac CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-FireIsBackupPwrGenforCritFac-PF-UN	FireIsBackupPwrGenforCritFac CR-R5	General Account

Activity Description:

DASNY is requesting funding to purchase seven natural gas generators for critical community facilities within Fire Island. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Fire Island in Suffolk County. The GEOIDS for the project include: 361031470041,

361031595101, 361031595102.

Activity Progress Narrative:

The first Subrecipient, the Dormitory Authority of the State of New York, concluded its work on design, equipment purchase and installation in 2018. Close-out process was conducted. The new Subrecipient signed an application amendment. The new Subrecipient worked with the construction management firm to finalize the construction bid package, including preparation of mandatory building permit and environmental permit applications. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/7

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	90	110	435	45.98

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FiveTnsDrainImpCdrhstPmpStn-PF-UN
Activity Title:	**FiveTownsDrainImpCedarhustPumpStn CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$4,183.56	$6,496.64
Total Funds Drawdown	$4,183.56	$6,496.64
Program Funds Drawdown	$4,183.56	$6,496.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,313.08
Most Impacted and Distressed Expended	$0.00	$1,269.02
Match Contributed	$0.00	$0.00

Activity Description:

The project will design and construct a pump station to support the stormwater drainage network as recommended in the Five Towns Drainage Study. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The community of Cedarhurst in Nassau County. The GEOIDs for the project are: 360594110001, 360594112002, 360594112003, 360594112001, 360594113024, 360594113022, 360594114001

Activity Progress Narrative:

Funds paid to this project during Quarter 2 2019 were spent on project delivery activities. The architecture and engineering contract was approved by the legislative committee, and the subrecipient worked internally to route the approved contract within local departments in accordance with their process. Biweekly meetings were held between GOSR and the subrecipient to ensure coordination and project progress.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1635	1050	9170	29.28

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FiveTownsCCUpgrades-PF-LMI
Activity Title:	FiveTownsCommunityCenterUpgrades CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$393,180.69
Total Budget	$0.00	$393,180.69
Total Obligated	$36,794.65	$62,589.03
Total Funds Drawdown	$36,794.65	$62,589.03
Program Funds Drawdown	$36,794.65	$62,589.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,794.38
Most Impacted and Distressed Expended	$0.00	$48,038.28
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-FiveTownsCCUpgrades-PF-LMI	FiveTownsCommunityCenterUpgrades CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-FiveTownsCCUpgrades-PF-LMI	FiveTownsCommunityCenterUpgrades CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-FiveTownsCCUpgrades-PF-LMI	FiveTownsCommunityCenterUpgrades CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During the second quarter, the architecture and engineering firm submitted sixty percent design plans and cost estimate. Funds were spent for project delivery activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3650	1230	12580	38.79

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FiveTownsDrainImprovInwood-PI-LMI
Activity Title:	**FiveTownsDrainImprovInwood CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$707,488.95
Total Budget	$0.00	$707,488.95
Total Obligated	$120,228.00	$239,141.98
Total Funds Drawdown	$120,228.00	$239,141.98
Program Funds Drawdown	$120,228.00	$239,141.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$118,913.98
Most Impacted and Distressed Expended	$0.00	$511.34
Match Contributed	$0.00	$0.00

Activity Description:

This project comprises improvements to storm water drainage systems in the Hamlet of inwood to control runoff and prevent backflow, among others.

Location Description:

The Hamlet of Inwood in Nassau County. The GEOIDS of this project are: 360594110005, 360594110004, 360594111004, 360594111003.

Activity Progress Narrative:

During this quarter, the project advanced to 90 percent design and an updated technical design report was submitted. The Town of Hempstead initiated preparation for the Uniform Relocation Act. Weekly meetings with the subrecipient were held to discuss progress and next steps. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1615	920	5165	49.08

LMI%:	49.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-FiveTownsDrainImprovLawrence-PI-UN**
Activity Title:	**FiveTownsDrainageImprovmtsLawrence CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$7,047.08	$9,724.33
Total Funds Drawdown	$7,047.08	$9,724.33
Program Funds Drawdown	$7,047.08	$9,724.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,677.25
Most Impacted and Distressed Expended	$0.00	$193.86
Match Contributed	$0.00	$0.00

Activity Description:

This project includes the design and construction of drainage infrastructure improvements in the Village of Lawrence. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Village of Lawrence in Nassau County. The GEOIDs for the project are: 360594112005, 360594116003, 360594116005, 360594116002, 360594116004, 360594116001

Activity Progress Narrative:

During the second quarter, the architecture and engineering firm submitted thirty percent design plans and new conceptual plans to decrease the cost estimates. A meeting was held with the beneficiary to update them on project progress.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	790	475	7540	16.78

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FiveTownsDrainImprovWoodmere-PI-UN
Activity Title:	FiveTownsDrainImprovWoodmere CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$393,207.44
Total Budget	$0.00	$393,207.44
Total Obligated	$72,976.01	$115,595.07
Total Funds Drawdown	$72,976.01	$115,595.07
Program Funds Drawdown	$72,976.01	$115,595.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$42,619.06
Most Impacted and Distressed Expended	$0.00	$3,812.26
Match Contributed	$0.00	$0.00

Activity Description:

This project comprises improvements to storm water drainage systems in the Hamlet of Woodmere, including but not limited to installation of backflow prevention devices and expansions of pipe capacity in certain areas. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlet of Woodmere in Nassau County. The GEOIDS for this project are: 360594113012, 360594113021, 360594113025, 360594113024, 360594113023, 360594113022, 360594114002, 360594114001, 360594114005, 360594114003, 360594117001

Activity Progress Narrative:

During this quarter, the project advanced to 90 percent design and an updated technical design report was submitted. The Town of Hempstead initiated preparation for the Uniform Relocation Act. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1630	1530	13345	23.68

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FloodProtRotterdamDistWellHd-PF-UN
Activity Title:	**FloodProtRotterdamDistWellHd CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rotterdam

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,240,663.65
Total Budget	$0.00	$1,240,663.65
Total Obligated	$7,240.52	$484,433.22
Total Funds Drawdown	$7,240.52	$484,022.73
Program Funds Drawdown	$7,240.52	$484,022.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$476,782.21
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Rotterdam	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-FloodProtRotterdamDistWellHd-PF-UN	FloodProtRotterdamDistWellHd CR-R3	General Account
Town of Rotterdam	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-FloodProtRotterdamDistWellHd-PF-UN	FloodProtRotterdamDistWellHd CR-R4	General Account
Town of Rotterdam	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-FloodProtRotterdamDistWellHd-PF-UN	FloodProtRotterdamDistWellHd CR-R5	General Account

Activity Description:

Town of Rotterdam will make improvements to the Rotterdam District 5 Well Head facility located on Rice Rd. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Town of Rotterdam

Activity Progress Narrative:

The project team submitted the request for a Letter of Map Amendment (LOMA) to document that the well house was elevated 2 feet above base flood elevation. GOSR Staff continued to collect documents, review them and to file documents on the required GOSR portal. In addition GOSR Staff helped vendors to complete final reporting requirements so that the final invoices could be paid and project closed out. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	4595	4355	28810	31.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FortJohnson-PF-UN
Activity Title:	FortJohnson CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$398,064.90
Total Budget	$0.00	$398,064.90
Total Obligated	$104,561.00	$152,580.08
Total Funds Drawdown	$104,561.00	$152,580.08
Program Funds Drawdown	$104,561.00	$152,580.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,019.08
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-FortJohnson-PF-UN	FortJohnson CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-FortJohnson-PF-UN	FortJohnson CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-FortJohnson-PF-UN	FortJohnson CR-R5	General Account

Activity Description:

This project consists of the hardening of Old Fort Johnson against the impacts of future flood events. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City and Town of Amsterdam in Montgomery County. The GEOIDS for the project include: 360570702001, 360570703001, 360570704001, 360570705001, 360570706001, 360570707001, 360570708001, 360570709001, 360570721001, 360570702002, 360570703002, 360570704002, 360570705002,

360570706002, 360570707002, 36050707002, 360570708002, 360570721002, 360570721003, 360570721004.

Activity Progress Narrative:

Governors Office of Storm Recovery staff held a meeting with the project subrecipient, the Dormitory Authority of the State of New York, to discuss project updates. An invoice was also reviewed by GOSR staff for the Dormitory Authority of the State of New York and was approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	5505	5435	23845	45.88

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FreeportCommAssistanceCtrs-PF-LMI
Activity Title:	FreeportCommunityAssistanceCenters CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$543,611.69
Total Budget	$0.00	$543,611.69
Total Obligated	$101,744.94	$213,228.81
Total Funds Drawdown	$101,744.94	$213,228.81
Program Funds Drawdown	$101,744.94	$213,228.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$111,483.87
Most Impacted and Distressed Expended	$0.00	$105,405.66
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-FreeportCommAssistanceCtrs-PF-LMI	FreeportCommunityAssistanceCenters CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-FreeportCommAssistanceCtrs-PF-LMI	FreeportCommunityAssistanceCenters CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Freeport.

Activity Progress Narrative:

During this quarter, the Dormitory Authority of the State of New York, the Governors Office of Storm Recovery and the subrecipient facilitated a 100 percent design pre-bid meeting. The construction project manager prepared the bid packages and selected a bid date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	12320	6680	42265	44.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FreeportCommAssRecCenter-PF-LMI
Activity Title:	**FreeportCommAssRecCenter CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$286.75	$469.77
Total Funds Drawdown	$286.75	$469.77
Program Funds Drawdown	$286.75	$469.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$183.02
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project facilitates the establishment of a Community Assitant Center at the Freeport Recreation Center in the Village of Freeport. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Village of Freeport in Nassau County.

Activity Progress Narrative:

Program Manager began process of amending to a planning activity. Funds disbursed were for gathering and organizing required documentation from the subrecipient.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	12330	6680	42265	44.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FreeportElectImpr-PI-LMI
Activity Title:	Village of Freeport ElectImpr CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,793,243.58
Total Budget	$1,818,829.05	$3,793,243.58
Total Obligated	$1,394,400.97	$1,840,897.22
Total Funds Drawdown	$1,394,400.97	$1,840,897.22
Program Funds Drawdown	$1,394,400.97	$1,840,897.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$446,496.25
Most Impacted and Distressed Expended	$0.00	$260,484.58
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Freeport	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-FreeportElectImpr-PI-LMI	Village of Freeport ElectImpr CR-R3	General Account
Village of Freeport	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-FreeportElectImpr-PI-LMI	Village of Freeport ElectImpr CR-R4	General Account
Village of Freeport	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-FreeportElectImpr-PI-LMI	Village of Freeport ElectImpr CR-R5	General Account

Activity Description:

The Village of Freeport will replace submarine cables beneath Freeport Channel that carries a substantial load of Freeport Electrics power. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide- Freeport Village, NY

Activity Progress Narrative:

During this quarter, the project achieved substantial and final completion. The Governors Office of Storm Recovery and the subrecipient worked on finalizing invoices and preparing the remaining closeout documents. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1700

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	12320	6680	42265	44.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-FreeportGreenInfraPlanMainStImprov-PI-LMI**
Activity Title:	**FreeportGreenInfraPlanMainStImrovements CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$104,487.50
Total Budget	($338,745.04)	$104,487.50
Total Obligated	$9,780.60	$104,487.50
Total Funds Drawdown	$9,780.60	$104,487.50
Program Funds Drawdown	$9,780.60	$98,290.04
Program Income Drawdown	$0.00	$6,197.46
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$94,706.90
Most Impacted and Distressed Expended	$0.00	$153,261.96
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-FreeportGreenInfraPlanMainStImprov-PI-LMI	FreeportGreenInfraPlanMainStImrovements CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-FreeportGreenInfraPlanMainStImprov-PI-LMI	FreeportGreenInfraPlanMainStImrovements CR-R5	General Account

Activity Description:

This project consists of the identification and implementation of green infrastructure pilot projects in the Village of Freeport Municipal Parking Lots and pedestrian plazas located at the intersection of South Main Street and Smith Street. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Freeport, NY.

Activity Progress Narrative:

During this quarter, project design advanced towards 60 percent design. Environmental review was conducted by the Dormitory Authority of the State of New York. A work order and work authorization were submitted to the Authority to begin work on construction bid documents. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	12320	6680	42265	44.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FreshCreekCoastalProtectionProject-PI-LMI
Activity Title:	FreshCreekCoastalProtectionProject CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,240,626.64
Total Budget	$0.00	$1,240,626.64
Total Obligated	$68,305.86	$609,095.69
Total Funds Drawdown	$68,305.86	$609,095.69
Program Funds Drawdown	$68,305.86	$609,095.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$540,789.83
Most Impacted and Distressed Expended	$0.00	$1,054,660.14
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-FreshCreekCoastalProtectionProject-PI-LMI	FreshCreekCoastalProtectionProject CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-FreshCreekCoastalProtectionProject-PI-LMI	FreshCreekCoastalProtectionProject CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-FreshCreekCoastalProtectionProject-PI-LMI	FreshCreekCoastalProtectionProject CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Brooklyn, NY. Census Tracts 098400 (BG 1), 101600 (BG 1), 101800 (BG 1), and 103400 (BG 1).

Activity Progress Narrative:

During the quarter the design team submitted an updated cost estimate over the project budget. The Governors Office of Storm Recovery team discussed internally regarding ways to move the project forward with the Mayors Office of Resiliency.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3090	1375	8570	52.10

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-FrontStreetStormwaterSeparation-PI-LMI
Activity Title:	FrontStreetStormwaterSeparation CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Binghamton

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,500,000.00
Total Budget	$0.00	$1,500,000.00
Total Obligated	$1,287.13	$513,098.89
Total Funds Drawdown	$1,287.13	$512,734.12
Program Funds Drawdown	$1,287.13	$512,734.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$511,446.99
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Binghamton	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-FrontStreetStormwaterSeparation-PI-LMI	FrontStreetStormwaterSeparation CR-R3	General Account
City of Binghamton	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-FrontStreetStormwaterSeparation-PI-LMI	FrontStreetStormwaterSeparation CR-R4	General Account
City of Binghamton	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-FrontStreetStormwaterSeparation-PI-LMI	FrontStreetStormwaterSeparation CR-R5	General Account

Activity Description:

This project will consist of the removal of existing combined sewer infrastructure and replacement with separated storm and sanitary sewer systems along Front Street. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Binghamton in Broome County. The GEOIDS for the project include 360070013001, 36007003002,

360070013002, 36007003003, 36007003004

Activity Progress Narrative:

Staff processed invoices and change order requests. In addition, GOSR staff worked with the contractor and their subcontractors to provide assistance with the required reporting. This project was also funded in the Irene Lee Grant. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2500

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1890	655	3555	71.59

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-GatewayImplementation-PI-UN
Activity Title:	GatewayImplementation CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,528.10	$20,617.18
Total Funds Drawdown	$1,528.10	$20,617.18
Program Funds Drawdown	$1,528.10	$15,748.43
Program Income Drawdown	$0.00	$4,868.75
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,089.08
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Modifications and improvements to Binnekill Channel, including acquisition and demolition of one building abutting the channel, demolition and replacement of a bridge that spans Binnekill, widening of the channel to accommodate an increased amount of stormwater, removal of a low-head dam structure, and modifications of existing village-owned bulkheads lining the channel. This project will mitigate future stormwater events and protect the main commercial corridors along Bridge Street and Main Street in the village.

Location Description:

The Census Designated Place of the Village of Margaretville

Activity Progress Narrative:

During this quarter the engineer continued to advance the preschematic design plans. The Subrecipient completed quarterly progress reports . No invoices were processed, however proof of previous payments were received and uploaded to the portal. Engineer was advised of project feasibility deadlines and importance of timely submission of both deliverables and reports by both GOSR and Subrecipient.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	100	70	490	34.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-GreaterBayShoreGenRes-PF-UN
Activity Title:	Greater Bay Shore Generator Resiliency CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$575,829.08
Total Budget	$0.00	$575,829.08
Total Obligated	$245,358.76	$276,902.09
Total Funds Drawdown	$245,358.76	$276,902.09
Program Funds Drawdown	$245,358.76	$276,902.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,543.33
Most Impacted and Distressed Expended	$0.00	$34,486.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Islip	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-GreaterBayShoreGenRes-PF-UN	Greater Bay Shore Generator Resiliency CR-R3	General Account
Town of Islip	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-GreaterBayShoreGenRes-PF-UN	Greater Bay Shore Generator Resiliency CR-R4	General Account
Town of Islip	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-GreaterBayShoreGenRes-PF-UN	Greater Bay Shore Generator Resiliency CR-R5	General Account

Activity Description:

This project will consist of the purchase and installation of fixed generators at four critical facilities within the Greater Bay Shore Community. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

On-site work to install the generators at the Bay Shore Fire Department and the Bay Shore YMCA was initiated in the second quarter of 2019. The Governors Office of Storm Recovery issued notice to proceed with work on the 2nd Avenue Highway Yard. Monitoring and Compliance worked with the Town on construction activities and reporting. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/4

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	7840	6455	34165	41.84

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-HardenburghBridgeCulRep-PI-UN
Activity Title:	Hardenburgh Bridge and Culvert Repair CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$885,542.99
Total Budget	$0.00	$885,542.99
Total Obligated	$17,630.34	$57,861.00
Total Funds Drawdown	$17,630.34	$57,861.00
Program Funds Drawdown	$17,630.34	$57,861.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$40,230.66
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hardenburgh	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-HardenburghBridgeCulRep-PI-UN	Hardenburgh Bridge and Culvert Repair CR-R3	General Account
Town of Hardenburgh	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-HardenburghBridgeCulRep-PI-UN	Hardenburgh Bridge and Culvert Repair CR-R4	General Account
Town of Hardenburgh	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-HardenburghBridgeCulRep-PI-UN	Hardenburgh Bridge and Culvert Repair CR-R5	General Account

Activity Description:

This project will include the repair and replacement of damaged and undersized bridges and culverts and constitutes an improvement to the existing public infrastructure. These improvements will reduce obstructions to flood waters, improve flow capacity, improve stream function, alleviate existing roadway flooding conditions, and increase access and mobility for the community during storm events. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001, 361119509002.

Activity Progress Narrative:

Staff processed two invoices during this past quarter for the design engineer and acquisition costs. During this past quarter the construction vendor also began work on this project for Phase 1 portion. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/120
# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/4

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	250	225	1275	37.25

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-HardenEastRockDPWJohnStRec-PF-UN**
Activity Title:	**HardenEastRockDPWJohnStRec CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of East Rockaway

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$402,999.64
Total Budget	$0.00	$402,999.64
Total Obligated	$30,188.14	$80,119.83
Total Funds Drawdown	$30,188.14	$80,119.83
Program Funds Drawdown	$30,188.14	$80,119.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,931.69
Most Impacted and Distressed Expended	$0.00	$65,903.62
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of East Rockaway	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-HardenEastRockDPWJohnStRec-PF-UN	HardenEastRockDPWJohnStRec CR-R3	General Account
Village of East Rockaway	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-HardenEastRockDPWJohnStRec-PF-UN	HardenEastRockDPWJohnStRec CR-R4	General Account
Village of East Rockaway	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-HardenEastRockDPWJohnStRec-PF-UN	HardenEastRockDPWJohnStRec CR-R5	General Account

Activity Description:

The Village of East Rockaway is requesting funding to protect critical facilities that are located in the extreme risk zones including the Department of Public Works Garage facility and the John Street Recreational Center. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated places of Bay Park and the Village of East Rockaway

Activity Progress Narrative:

During this quarter, the program manager and grant manager conducted ninety percent design review meeting with project engineer. The engineer provided GOSR Program manager and GOSR Technical Advisor ninety percent design plans for review and recommendation for third party review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	2535	820	11645	28.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-HardenWaterReclaimPlant-PF-UN
Activity Title:	HardenWaterReclaimPlant CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$382,737.67
Total Budget	$0.00	$382,737.67
Total Obligated	$14,454.77	$42,713.29
Total Funds Drawdown	$14,454.77	$42,713.29
Program Funds Drawdown	$14,454.77	$42,713.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$28,258.52
Most Impacted and Distressed Expended	$0.00	$33,912.46
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Greater Atlantic Beach Water Reclamation District (GABWRD)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-HardenWaterReclaimPlant-PF-UN	HardenWaterReclaimPlant CR-R3	General Account
Greater Atlantic Beach Water Reclamation District (GABWRD)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-HardenWaterReclaimPlant-PF-UN	HardenWaterReclaimPlant CR-R4	General Account
Greater Atlantic Beach Water Reclamation District (GABWRD)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-HardenWaterReclaimPlant-PF-UN	HardenWaterReclaimPlant CR-R5	General Account

Activity Description:

The Greater Atlantic Beach Water Reclamation District will harden the existing water reclamation plant and one sewage pump station. Additionally, backup natural gas generators will be installed at two locations. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Atlantic Beach in Nassau County. The GEOIDs for this project include: 360594163002, 360594163003, and 360594163004.

Activity Progress Narrative:

During this quarter, Bureau of Environmental Review and Assessment reviewed possible scope changes to ensure adherence to Department of Housing and Urban Development requirements. The program manager and grant manager reviewed a proposal for a contract change order from the engineer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	325	185	2400	21.25

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-HewlettHarborStrmwtrInfraUp-PI-UN
Activity Title:	**HewlettHarborStrmwtrInfraUp CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Hewlett Harbor

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$384,501.49
Total Budget	$0.00	$384,501.49
Total Obligated	$17,280.70	$48,828.92
Total Funds Drawdown	$17,280.70	$48,828.92
Program Funds Drawdown	$17,280.70	$48,828.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,548.22
Most Impacted and Distressed Expended	$0.00	$35,287.54
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Hewlett Harbor	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-HewlettHarborStrmwtrInfraUp-PI-UN	HewlettHarborStrmwtrInfraUp CR-R3	General Account
Village of Hewlett Harbor	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-HewlettHarborStrmwtrInfraUp-PI-UN	HewlettHarborStrmwtrInfraUp CR-R4	General Account
Village of Hewlett Harbor	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-HewlettHarborStrmwtrInfraUp-PI-UN	HewlettHarborStrmwtrInfraUp CR-R5	General Account

Activity Description:

This activity will address future storm flooding on Pepperidge Road in the area of Auerbach Avenue, Heather Lane and the Village Hall. Storm surge and inadequate stormwater drainage systems has caused road flooding and sewage backups. The activity will involve the upgrade of approximately 4,000 linear feet of storm drainage pipe along Pepperidge Road. Green infrastructure practices will also be constructed including permeable surfaces in parking lots, bioswales, and a stormwater detention pond. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Hewlett Harbor in Nassau County. The GEOIDS for the project include: 360594115001 and 360594115002.

Activity Progress Narrative:

During this quarter, the program manager and grant manager drafted a subrecipient agreement amendment. The program manager and grant manager also provided Elation technical training and financial invoice training to the subrecipient.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4000
# of Linear miles of Public	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	105	140	2025	12.10

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-HighwayGarageRelocation-PF-UN
Activity Title:	HighwayGarageRelocation CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,815,572.53
Total Budget	$1,143,715.02	$3,815,572.53
Total Obligated	$628,687.71	$1,942,073.52
Total Funds Drawdown	$628,687.71	$1,942,073.52
Program Funds Drawdown	$628,687.71	$1,855,746.02
Program Income Drawdown	$0.00	$86,327.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,313,385.81
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Nichols	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-HighwayGarageRelocation-PF-UN	HighwayGarageRelocation CR-R3	General Account
Town of Nichols	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-HighwayGarageRelocation-PF-UN	HighwayGarageRelocation CR-R4	General Account
Town of Nichols	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-HighwayGarageRelocation-PF-UN	HighwayGarageRelocation CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 020600 (Block Groups 5, 6, 7)

Activity Progress Narrative:

The project is nearing completion, achieving 75 percent complete status this quarter. The paving and concrete floors were installed and the salt shed was completed. Bi-weekly project meetings were held where project status, progress, and reporting were reviewed. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	560	450	2535	39.84

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-HomeElevationPilot-HSG-LMI
Activity Title:	Home Elevation Pilot Program CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Bernard Project, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,699,500.00
Total Budget	$1,333,000.00	$4,699,500.00
Total Obligated	$688,246.17	$2,147,925.32
Total Funds Drawdown	$688,246.17	$2,147,925.32
Program Funds Drawdown	$688,246.17	$2,147,925.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,459,679.15
Most Impacted and Distressed Expended	$0.00	$1,326,426.88
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
St. Bernard Project, Inc.	Rehabilitation/reconstruction of residential structures	R3-ComRecon	R3-CR-HomeElevationPilot-HSG-LMI	Home Elevation Pilot Program CR-R3	General Account
St. Bernard Project, Inc.	Rehabilitation/reconstruction of residential structures	R4-ComRecon	R4-CR-HomeElevationPilot-HSG-LMI	Home Elevation Pilot Program CR-R4	General Account
St. Bernard Project, Inc.	Rehabilitation/reconstruction of residential structures	R5-ComRecon	R5-CR-HomeElevationPilot-HSG-LMI	Home Elevation Pilot Program CR-R5	General Account

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). This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter a total of 10 homes are under construction. 10 homes are being reviewed by the Department of Buildings for permits. No new homes have entered into design review. Six homes which are under construction are nearing completion. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/30
# of Elevated Structures	0	0/30

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Singlefamily Units	0	0/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/20	0/30	0
# Owner Households	0	0	0	0/10	0/20	0/30	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:	**R5EXT-CR-IslandParkDestRevitalizationTransi-PI-LMI**
Activity Title:	**IslandParkDestRevitalizationTransit CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nassau County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$4,556.30	$17,125.70
Total Funds Drawdown	$4,556.30	$17,125.70
Program Funds Drawdown	$4,556.30	$17,125.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,569.40
Most Impacted and Distressed Expended	$0.00	$13,461.84
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-IslandParkDestRevitalizationTransit-PI-LMI	IslandParkDestRevitalizationTransit CR-R4	General Account
Nassau County	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-IslandParkDestRevitalizationTransit-PI-LMI	IslandParkDestRevitalizationTransit CR-R5	General Account

Activity Description:

This project will develop and implement a transit-oriented development plan to revitalize the Village of Island Park downtown and waterfront in the Village of Island Park. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of Village of Island Park, NY.

Activity Progress Narrative:

Funds paid to this project during Quarter 2 2019 were spent on internal project development. The subrecipient worked internally to review and route the draft architecture and engineering contract within local departments. Biweekly meetings were held between GOSR and the subrecipient to ensure coordination and project progress.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	975	725	4465	38.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-IsParkCritFacResiliencyFirehouseHar-PF-UN**
Activity Title:	**IsParkCritFacResiliencyFirehouseHarden CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Incorporated Village of Island Park

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$423,485.65
Total Budget	$0.00	$423,485.65
Total Obligated	$8,709.58	$78,100.09
Total Funds Drawdown	$8,709.58	$78,100.09
Program Funds Drawdown	$8,709.58	$78,100.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$69,390.51
Most Impacted and Distressed Expended	$0.00	$53,156.20
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Incorporated Village of Island Park	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-IsParkCritFacResiliencyFirehouseHarden-PF-UN	IsParkCritFacResiliencyFirehouseHarden CR-R3	General Account
Incorporated Village of Island Park	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-IsParkCritFacResiliencyFirehouseHarden-PF-UN	IsParkCritFacResiliencyFirehouseHarden CR-R4	General Account
Incorporated Village of Island Park	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-IsParkCritFacResiliencyFirehouseHarden-PF-UN	IsParkCritFacResiliencyFirehouseHarden CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an

associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter, 100 percent design plans were submitted from the design firm to the Village of Island Park as well as the final cost estimate was received and reviewed. Meetings with the Governors Office of Storm Recovery and the Village of Island Park were held to discuss progress and next steps prior to going out to bid on the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1545	1055	8120	32.02

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-JohnsonCityAnnaMariaDrain-PI-UN
Activity Title:	Village of Johnson City Anna Maria Dranag CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$900,000.00
Total Budget	$0.00	$900,000.00
Total Obligated	$5,080.77	$39,617.62
Total Funds Drawdown	$5,080.77	$39,617.62
Program Funds Drawdown	$5,080.77	$39,617.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,536.85
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Johnson City	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-JohnsonCityAnnaMariaDrain-PI-UN	Village of Johnson City Anna Maria Dranage CR-R3	General Account
Village of Johnson City	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-JohnsonCityAnnaMariaDrain-PI-UN	Village of Johnson City Anna Maria Dranage CR-R4	General Account
Village of Johnson City	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-JohnsonCityAnnaMariaDrain-PI-UN	Village of Johnson City Anna Maria Dranage CR-R5	General Account

Activity Description:

This project will rehabilitate approximately 3,500 feet of drainage ditch to prevent erosion and increase holding capacity of Broome County's Finch Hollow Storm Water Retention Facility No. 1. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Johnson City in Broome County. The GEOIDs for the project include: 360070142002.

Activity Progress Narrative:

This project continued to advance through the internal closeout process to ensure compliance with all CDBG-DR requirements. During the quarter, administrative work was performed to gather information on the issues and continue the closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/3500

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	145	60	745	27.52

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-JohnsonCityWTPResIncyImprvmnts-PF-UN**
Activity Title:	**JohnsonCityWTPResIncyImprvmnts CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$980,000.00
Total Budget	$0.00	$980,000.00
Total Obligated	$13,121.20	$28,548.68
Total Funds Drawdown	$13,121.20	$28,548.68
Program Funds Drawdown	$13,121.20	$28,548.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,427.48
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Johnson City	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-JohnsonCityWTPResIncyImprvmnts-PF-UN	JohnsonCityWTPResIncyImprvmnts CR-R3	General Account
Village of Johnson City	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-JohnsonCityWTPResIncyImprvmnts-PF-UN	JohnsonCityWTPResIncyImprvmnts CR-R4	General Account
Village of Johnson City	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-JohnsonCityWTPResIncyImprvmnts-PF-UN	JohnsonCityWTPResIncyImprvmnts CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Administrative work continued on the closeout process and final payments made to the Sub-Recipient for the contractors.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4985	3260	20345	40.53

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-LidoBeachPtLookoutCompDrainStudyImp-PI-UN
Activity Title:	**LidoBeachPtLookoutDrainStudyImp CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$305,264.63
Total Budget	$0.00	$305,264.63
Total Obligated	$10,286.45	$78,573.42
Total Funds Drawdown	$10,286.45	$78,573.42
Program Funds Drawdown	$10,286.45	$78,573.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$68,286.97
Most Impacted and Distressed Expended	$0.00	$130,718.20
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-LidoBeachPtLookoutCompDrainStudyImprov-PI-UN	LidoBeachPtLookoutDrainStudyImp CR-R3	General Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-LidoBeachPtLookoutCompDrainStudyImprov-PI-UN	LidoBeachPtLookoutDrainStudyImp CR-R4	General Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-LidoBeachPtLookoutCompDrainStudyImprov-PI-UN	LidoBeachPtLookoutDrainStudyImp CR-R5	General Account

Activity Description:

This project includes a phase I comprehensive drainage study and the implementation of drainage improvements within the hamlets of Lido Beach and Point Lookout. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During the second quarter, the architecture and engineering firm submitted thirty percent design plans and worked to refine the scope of the project. Biweekly meetings were held between GOSR and the subrecipient to ensure coordination and project progress.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3715	2045	18075	31.87

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-LidoBeachPtLookoutRevmtReprReconstr-PI-UN**
Activity Title:	**LidoBeachPtLookoutRevmtReprReconstrn CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$434,452.83
Total Budget	$0.00	$434,452.83
Total Obligated	$14,296.45	$95,837.39
Total Funds Drawdown	$14,296.45	$95,837.39
Program Funds Drawdown	$14,296.45	$95,837.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$81,540.94
Most Impacted and Distressed Expended	$0.00	$112,447.98
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-LidoBeachPtLookoutRevmtReprReconstrn-PI-UN	LidoBeachPtLookoutRevmtReprReconstrn CR-R3	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-LidoBeachPtLookoutRevmtReprReconstrn-PI-UN	LidoBeachPtLookoutRevmtReprReconstrn CR-R4	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-LidoBeachPtLookoutRevmtReprReconstrn-PI-UN	LidoBeachPtLookoutRevmtReprReconstrn CR-R5	General Account

Activity Description:

This project will extend, repair, and reconstruct the existing revetment along Jones Inlet in Point Lookout, NY to protect against damage from future storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated

activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hemsptead in Nassau County. The GEOIDS for this project include 360594169001, 360594169002, 350594169003

Activity Progress Narrative:

During this quarter, the United States Army Corps of Engineers provided comments to be incorporated into the 60 percent design plans. The Town of Hempstead progressed from 60 percent design towards 90 percent design. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	780	190	3790	25.59

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-LindenhurstDrainImproveRoadRais-PI-UN**
Activity Title:	**LindenhurstDrainageImproveRoadRaising CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Lindenhurst

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$421,342.38
Total Budget	$0.00	$421,342.38
Total Obligated	$18,168.09	$85,235.69
Total Funds Drawdown	$18,168.09	$85,235.69
Program Funds Drawdown	$18,168.09	$85,235.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$67,067.60
Most Impacted and Distressed Expended	$0.00	$50,109.60
Match Contributed	$0.00	$0.00

Activity Description:

The project is intended to reduce the risk of road flooding during future extreme tidal and weather events by implementing the design and construction of raising a portion of 6th Street. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Village of Lindenhurst in Suffolk County. The GEOIDs for the project are: 361031241022

Activity Progress Narrative:

A cost estimate and justification memo were prepared for the scope of work and reviewed by the Governors Office of Storm Recovery including BERA, and the architecture and engineering firm was asked to provide additional clarification. Internal technical review of the information provided was requested. The Governors Office of Storm Recovery support staff attended project update meetings to review project status.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	295	165	1710	26.90

LMI%:	26.9

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-LindenhurstDrainImptsBlkdRprCkVlln-PI-UN**
Activity Title:	**LindenhurstDrainImptsBlkdRprCkVlln CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Lindenhurst

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$424,965.54
Total Budget	$0.00	$424,965.54
Total Obligated	$25,105.24	$95,768.20
Total Funds Drawdown	$25,105.24	$95,768.20
Program Funds Drawdown	$25,105.24	$95,768.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$70,662.96
Most Impacted and Distressed Expended	$0.00	$78,748.22
Match Contributed	$0.00	$0.00

Activity Description:

The project will improve the engineered stormwater management and flood control systems and mitigate flood risk by replacing bulkheads and installing a check valve. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Village of Lindenhurst in Suffolk County. The GEOIDs for the project are: 361031241022, 361031242004, 361031242005

Activity Progress Narrative:

All environmental permits were received. The design firm prepared one hundred percent plans for third party review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	640	510	4745	24.24

LMI%:	24.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-LindenhurstDrainImptsClvrtLngStrct-PI-UN**
Activity Title:	**LindenhurstDrainImptsClvrtLngStrct CR-R5EXTCR-R5**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Lindenhurst

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$432,202.78
Total Budget	$0.00	$432,202.78
Total Obligated	$80,006.44	$156,720.03
Total Funds Drawdown	$80,006.44	$156,720.03
Program Funds Drawdown	$80,006.44	$156,720.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,713.59
Most Impacted and Distressed Expended	$0.00	$3,429.64
Match Contributed	$0.00	$0.00

Activity Description:

The project comprises the installation of a culvert to prevent flooding and standalone leaching structures to increase capacity of drainage system. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Village of Lindenhurst in Suffolk County. The GEOIDs for the project are: 361031239001, 361031239002, 361031239003, 361031239004, 361031239005, 361031240011, 361031240012, 361031240013, 361031240021, 361031240022, 361031241011, 361031241012, 361031241013, 361031241021, 361031242001, 361031242002, 361031242003

Activity Progress Narrative:

The Application Amendment for Newark Street Culvert was prepared and signed. The design firm prepared additional revisions to the sixty percent design plans in response to request by New York State Department of Environmental Conservation. A new application for the Albany Avenue Leaching Structure site was prepared for internal review within the Governors Office of Storm Recovery. The design firm continued to revise the design documents for the Albany Avenue site in response to the beneficiarys review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3425	3610	22645	31.07

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-LittleNeckRDShrLnStblzn-PI-UN
Activity Title:	LittleNeckRDShrLnStblzn CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$410,618.20
Total Budget	$0.00	$410,618.20
Total Obligated	$23,174.26	$78,592.09
Total Funds Drawdown	$23,174.26	$78,592.09
Program Funds Drawdown	$23,174.26	$78,592.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$54,277.83
Most Impacted and Distressed Expended	$0.00	$77,567.16
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-LittleNeckRDShrLnStblzn-PI-UN	LittleNeckRDShrLnStblzn CR-R4	General Account
Town of Babylon	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-LittleNeckRDShrLnStblzn-PI-UN	LittleNeckRDShrLnStblzn CR-R5	General Account

Activity Description:

The purpose of this project is to reduce shoreline erosion and flood risk to residents and related infrastructure adjacent to the terminus of Little E. Neck Road. The project is expected to reduce the frequency and risk of flooding impacts from storm events. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Town of Babylon, little Neck Road area. The GEOID's for this project includes: 361031244012, 361031246013.

Activity Progress Narrative:

During Quarter 2 2019, the subrecipient advertised for bids and had a successful bid opening. The Governors Office of Storm Recovery issued contract consent and project approval. A pre-construction meeting was held, and the construction contract was executed. The construction contractor was given a notice to proceed with construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	110	480	1940	30.41

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-LocalEmerCenPermGen-PF-UN
Activity Title:	LocalEmerCenPermGenSeniorCenter CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$424,882.29
Total Budget	$0.00	$424,882.29
Total Obligated	$6,867.28	$80,878.42
Total Funds Drawdown	$6,867.28	$80,878.42
Program Funds Drawdown	$6,867.28	$80,878.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$74,011.14
Most Impacted and Distressed Expended	$0.00	$128,745.16
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-LocalEmerCenPermGen-PF-UN	LocalEmerCenPermGenSeniorCenter CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-LocalEmerCenPermGen-PF-UN	LocalEmerCenPermGenSeniorCenter CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-LocalEmerCenPermGen-PF-UN	LocalEmerCenPermGenSeniorCenter CR-R5	General Account

Activity Description:

This project consists of the design and installation of a permanent backup generator at the Rainbow Senior Center in the Village of Lindenhurst. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Lindenhurst in Suffolk County, NY.

Activity Progress Narrative:

The generator was delivered and installed at the project site. Change order for minor change was processed. Electrical work was started. Upgrade of the natural gas connection was completed by the utility company. Project reached seventy five percent completion stage.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	4065	4135	27385	29.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-LocalEmerCntrAmityvilleFH-PF-UN
Activity Title:	LocalEmergencyCntrPrmntGen CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$286.75	$2,852.88
Total Funds Drawdown	$286.75	$2,852.88
Program Funds Drawdown	$286.75	$2,852.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,566.13
Most Impacted and Distressed Expended	$0.00	$4,766.22
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Amityville	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-LocalEmerCntrAmityvilleFH-PF-UN	LocalEmergencyCntrPrmntGen CR-R5	General Account

Activity Description:

This project will consist of the design and installation of a permanent generator at the main fire house in the Village of Amityville. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Amityville in Suffolk County.

Activity Progress Narrative:

During this quarter, the program manager and grant manager worked with the contractor on a construction change order that would amend the scope of work in accordance with the natural gas needs of the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	1865	1295	8095	39.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-LocalHealthCenterResiliencyProj-PF-LMI
Activity Title:	LocalHealthCenterResiliencyProj CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$481,036.89
Total Budget	$0.00	$481,036.89
Total Obligated	$39,723.52	$163,139.71
Total Funds Drawdown	$39,723.52	$163,139.71
Program Funds Drawdown	$39,723.52	$163,139.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$123,416.19
Most Impacted and Distressed Expended	$0.00	$194,413.84
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-LocalHealthCenterResiliencyProj-PF-LMI	LocalHealthCenterResiliencyProj CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-LocalHealthCenterResiliencyProj-PF-LMI	LocalHealthCenterResiliencyProj CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-LocalHealthCenterResiliencyProj-PF-LMI	LocalHealthCenterResiliencyProj CR-R5	General Account

Activity Description:

The proposed project involves constructing resiliency improvements at three facilities in the Rockaways. The improvements include constructing diesel generators at three of the facilities and check valves at two of the facilities. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The neighborhood on the Far Rockaway Peninsula in Queens County. The GEOIDS for the project include: 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:

During this quarter the job order was approved and generators were ordered. An issue arose with the electrical service to the sites and National Grid will need to be involved in resolving this so that the generators can be installed properly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	32700	16610	78925	62.48

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-LongBeachBulkhead-PI-LMI
Activity Title:	Long Beach Bulkheading-North Shore CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,035,000.00
Total Budget	$0.00	$1,035,000.00
Total Obligated	$51,732.80	$345,431.75
Total Funds Drawdown	$51,732.80	$345,431.75
Program Funds Drawdown	$51,732.80	$345,431.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$293,698.95
Most Impacted and Distressed Expended	$0.00	$72,716.12
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Long Beach	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-LongBeachBulkhead-PI-LMI	Long Beach Bulkheading-North Shore CR-R3	General Account
City of Long Beach	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-LongBeachBulkhead-PI-LMI	Long Beach Bulkheading-North Shore CR-R4	General Account
City of Long Beach	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-LongBeachBulkhead-PI-LMI	Long Beach Bulkheading-North Shore CR-R5	General Account

Activity Description:

This project will help install new and replace substandard bulkheads on the west side of the north shore of the City of Long Beach. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Long Beach in Nassau County. The GEOIDs for the project include: 360594165005, 360594164013,

360594164021, 360594165004, 360594164022, 360594164012, 360594164011, 360594165002, 360594165003.

Activity Progress Narrative:

During this quarter, 100 percent design plans were submitted from the design firm to the City of Long Beach. The United States Army Corps of Engineers permit was issued to allow the project to advance to bid. The City of Long Beach planned for the removal of current docks and structures potentially in the way of construction activities. Bi-weekly meetings were help with the City of Long Beach and the Governors Office of Storm Recovery to discuss progress and next steps. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3175	1460	11660	39.75

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-LongBeachDrainageImprov-PI-UN
Activity Title:	LongBeachDrainageImprov CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$250,000.00	$500,000.00
Total Obligated	$128,255.91	$140,772.75
Total Funds Drawdown	$128,255.91	$140,772.75
Program Funds Drawdown	$128,255.91	$140,772.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,516.84
Most Impacted and Distressed Expended	$0.00	$3,953.52
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the construction of improvements to the city's storm drainage infrastructure, concentrated in areas tied to evacuation routes that have been prone to flooding.

Location Description:

The City of Long Beach in Nassau County. The GEOIDs of this project are: 360594164011, 360594164012, 360594164013, 360594164021, 360594164022, 360594168011, 360594166004, 360594167014, 360594165003, 360594167011, 360594167015, 360594165001, 360594166003, 360594165002, 360594166002, 360594166006, 360594163001.

Activity Progress Narrative:

During this quarter, the project advanced from 60 percent towards 90 percent design. Bi-weekly meetings with the subrecipient were held to discuss progress and next steps. Technical assistance was provided on invoicing and reporting in Elation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4820	2335	19015	37.63

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-LongBeachEstOEM-PF-UN
Activity Title:	LongBeachEstOEM CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,459,544.96
Total Budget	$500,000.00	$1,459,544.96
Total Obligated	$287,163.10	$760,193.07
Total Funds Drawdown	$287,163.10	$759,828.30
Program Funds Drawdown	$287,163.10	$759,828.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$460,492.73
Most Impacted and Distressed Expended	$0.00	$145,915.52
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Long Beach	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-LongBeachEstOEM-PF-UN	LongBeachEstOEM CR-R4	General Account
City of Long Beach	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-LongBeachEstOEM-PF-UN	LongBeachEstOEM CR-R5	General Account

Activity Description:

The City of Long Beach will redevelop and outfit existing office space in the City Hall building to be used as the command center for the Office of Emergency Management. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter, construction progressed to 90 percent completion. Site visits and bi-weekly meetings took place with the City of Long Beach and the Governors Office of Storm Recovery to discuss change orders, progress of work and expected final completion. Change orders were processed and approved for the construction activities to move forward. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	7625	3980	31860	36.42

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-LongTermFloodRedPumpStations-PF-UN**
Activity Title:	**LongTermFloodReductionPumpStations CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$398,844.60
Total Budget	$0.00	$398,844.60
Total Obligated	$8,338.68	$56,227.86
Total Funds Drawdown	$8,338.68	$56,227.86
Program Funds Drawdown	$8,338.68	$56,227.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,589.18
Most Impacted and Distressed Expended	$0.00	$30,700.44
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Islip	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-LongTermFloodRedPumpStations-PF-UN	LongTermFloodReductionPumpStations CR-R3	General Account
Town of Islip	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-LongTermFloodRedPumpStations-PF-UN	LongTermFloodReductionPumpStations CR-R4	General Account
Town of Islip	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-LongTermFloodRedPumpStations-PF-UN	LongTermFloodReductionPumpStations CR-R5	General Account

Activity Description:

This project will install back-up electrical power at two pump stations in the Sequams neighborhood in West Islip. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Islip in Suffolk County. The GEOIDS for the project include: 361031469021.

Activity Progress Narrative:

In the second quarter of 2019, the Governors Office of Storm Recovery completed review of the 60 percent design and completed the transition of the project from its original subrecipient, the Dormitory Authority of the State of New York, to the Town of Islip. Authority to use Grant Funds was issued on April 25, 2019. The Governors Office of Storm Recovery completed review of the Subrecipient Agreement drafted in the previous quarter, and the Town returned a signed copy of the Subrecipient Agreement on June 27.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	90	30	1725	6.96

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MaldenHardenSwrPlntAgnstFlooding-PF-UN
Activity Title:	MaldenHardenSwrPlntAgnstFlooding CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$381,721.24
Total Budget	$0.00	$381,721.24
Total Obligated	$2,089.51	$33,781.64
Total Funds Drawdown	$2,089.51	$33,781.64
Program Funds Drawdown	$2,089.51	$33,781.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,692.13
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Saugerties	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-MaldenHardenSwrPlntAgnstFlooding-PF-UN	MaldenHardenSwrPlntAgnstFlooding CR-R3	General Account
Town of Saugerties	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-MaldenHardenSwrPlntAgnstFlooding-PF-UN	MaldenHardenSwrPlntAgnstFlooding CR-R4	General Account
Town of Saugerties	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-MaldenHardenSwrPlntAgnstFlooding-PF-UN	MaldenHardenSwrPlntAgnstFlooding CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Town of Saugerties in Ulster County. The GEOIDS for this project include 361119501001

Activity Progress Narrative:

Project remains on hold at the request of the subrecipient pending results of bidding of other projects. No other activity has occurred.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	200	410	1280	47.66

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MargaretBullRunChannel-PI-UN
Activity Title:	Margaretville Bull Run Restoration CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$350,000.00
Total Budget	$0.00	$350,000.00
Total Obligated	$16,699.21	$125,023.05
Total Funds Drawdown	$16,699.21	$125,023.05
Program Funds Drawdown	$16,699.21	$125,023.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$108,323.84
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Margaretville	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-MargaretBullRunChannel-PI-UN	Margaretville Bull Run Restoration CR-R3	General Account
Village of Margaretville	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-MargaretBullRunChannel-PI-UN	Margaretville Bull Run Restoration CR-R4	General Account
Village of Margaretville	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-MargaretBullRunChannel-PI-UN	Margaretville Bull Run Restoration CR-R5	General Account

Activity Description:

This activity involves the construction of improvements to convey stormwater within the Bull Run Channel. Improvements will include stream channel widening and the replacement of culverts to alleviate flow constrictions. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDS for the project include: 360259712005.

Activity Progress Narrative:

Subrecipient has continued their efforts to secure the easements needed from property owners adjacent to the proposed improvements. The Program Manager, along with the Grant Manager met with the subrecipient to discuss the potential necessity of design modifications if all of the easements cannot be obtained. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1500

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	205	80	615	46.34

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-MargaretvilleFDandDPWImprovements-PF-UN**
Activity Title:	**MargaretvilleFDandDPWImprovements CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$394,472.29
Total Budget	$0.00	$394,472.29
Total Obligated	$8,786.51	$53,248.38
Total Funds Drawdown	$8,786.51	$53,248.38
Program Funds Drawdown	$8,786.51	$53,248.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$44,461.87
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Purchase and install a back-up generator for the Village Fire Department and Department of Public Works (DPW) facility to improve the evacuation center, sheltering space, and command center during a disaster. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Census Designated Place of the Village of Margaretville

Activity Progress Narrative:

Program Manager attended Bid opening on April 25 at Village Hall. Three bids were received. Engineer reviewed the lowest bid for responsiveness and recommended award of the contract. The subrecipient notified the respondent of their selection contingent on submission and approval of all contract documents. Contract was fully executed on June 19, 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	100	70	490	34.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-MargaretvilleScottsBrookCulvertRepa-PI-UN**
Activity Title:	**MargaretvilleScottsBrookCulvertRepair CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$411,626.00
Total Budget	$0.00	$411,626.00
Total Obligated	$7,758.27	$69,373.85
Total Funds Drawdown	$7,758.27	$69,373.85
Program Funds Drawdown	$7,758.27	$54,936.08
Program Income Drawdown	$0.00	$14,437.77
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$61,615.58
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Margaretville	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-MargaretvilleScottsBrookCulvertRepair-PI-UN	MargaretvilleScottsBrookCulvertRepair CR-R4	General Account
Village of Margaretville	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-MargaretvilleScottsBrookCulvertRepair-PI-UN	MargaretvilleScottsBrookCulvertRepair CR-R5	General Account

Activity Description:

This activity involves improving the flow of runoff in Scotts Brook before it enters the East Branch of the Delaware River. The improvement work will involve replacing the undersized culverts with larger culverts that have the capacity to convey 100-year storm flows. This will necessitate reconstruction of the roadways over the culverts and the construction of headwalls and the installation of riprap to harden this portion of the Scotts Brook from future damage. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDs for the project include: 360259712005.

Activity Progress Narrative:

During this quarter the new Mayor met with home owner to discuss easements issue. The final solution was a minor design modification moving the temporary road crossing to the other side of the road. The engineer submitted a change amendment request for additional survey services needed to revise the crossing and update the contract documents accordingly. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/300

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	205	80	615	46.34

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-MassapequaDrainBrockmeyerCllro-PI-UN**
Activity Title:	**MassapequaDrainBrockmeyerCllro CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$548,301.43
Total Budget	$0.00	$548,301.43
Total Obligated	$196,728.92	$199,578.13
Total Funds Drawdown	$196,728.92	$199,578.13
Program Funds Drawdown	$196,728.92	$199,578.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,849.21
Most Impacted and Distressed Expended	$0.00	$1,150.32
Match Contributed	$0.00	$0.00

Activity Description:

The project will address flooding in these areas by increasing drainage capacity, install/replace tidal check valves and improve outfalls to the canals. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The community of Massapequa in Nassau County. The GEOIDs for the project are: 360595213022, 360595219021, 360595219022, 360595219024

Activity Progress Narrative:

The architecture and engineering firm completed the ninety percent design. This deliverable was reviewed and accepted by the subrecipient and the Governors Office of Storm Recovery. Biweekly meetings were held to ensure progression of the project. Funds disbursed during the second quarter of 2019 were for project delivery activities as well as design progress by the engineering firm.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	615	495	5965	18.61

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-MassapequaDrainCabotRdHarbor-PI-UN**
Activity Title:	**MassapequaDrainCabotRdHarbor CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$516,246.28
Total Budget	$0.00	$516,246.28
Total Obligated	$165,781.50	$169,009.45
Total Funds Drawdown	$165,781.50	$169,009.45
Program Funds Drawdown	$165,781.50	$169,009.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,227.95
Most Impacted and Distressed Expended	$0.00	$1,600.22
Match Contributed	$0.00	$0.00

Activity Description:

This project will implement a comprehensive list of flood reduction projects listed in the Technical Report, to restore/improve infrastructure functionality. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The community of Massapequa and East Massapequa in Nassau County. The GEOIDs for the project are: 360595214005, 360595219024

Activity Progress Narrative:

The architecture and engineering firm completed ninety percent design. This deliverable was reviewed and accepted by the subrecipient and the Governors Office of Storm Recovery. Biweekly meetings were held to ensure progression of the project. Funds disbursed during the second quarter of 2019 were for project delivery activities as well as design progress by the engineering firm.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	185	230	2570	16.15

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:	R5EXT-CR-MassapequaDrainDivisionAve-PI-UN
Activity Title:	**MassapequaDrainDivisionAve CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$438,011.42
Total Budget	$0.00	$438,011.42
Total Obligated	$73,164.66	$89,958.49
Total Funds Drawdown	$73,164.66	$89,958.49
Program Funds Drawdown	$73,164.66	$89,958.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,793.83
Most Impacted and Distressed Expended	$0.00	$24,592.94
Match Contributed	$0.00	$0.00

Activity Description:

The project will upgrade storage volume in the storm sewer collection system and replace or modify outfall structures. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The community of Massapequa in Nassau County. The GEOIDs for the project are: 36059213022

Activity Progress Narrative:

The architecture and engineering firm completed the ninety percent design. This deliverable was reviewed and accepted by the subrecipient and the Governors Office of Storm Recovery. Biweekly meetings were held to ensure successful project progress. Funds disbursed during the second quarter of 2019 were for project delivery activities as well as progression of design by the engineering firm.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	320	215	2495	21.44

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MassapequaDrainSeneca-PI-LMI
Activity Title:	MassapequaDrainSeneca CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$398,010.28
Total Budget	$0.00	$398,010.28
Total Obligated	$5,534.70	$51,053.50
Total Funds Drawdown	$5,534.70	$51,053.50
Program Funds Drawdown	$5,534.70	$51,053.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,689.55
Most Impacted and Distressed Expended	$0.00	$4,142.90
Match Contributed	$0.00	$0.00

Activity Description:

The project is comprised of infrastructure improvements including installing larger pipes to mitigate flooding at Seneca Pl. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The community of Massapequa in Nassau County. The GEOIDs for the project are: 36059219023

Activity Progress Narrative:

The architecture and engineering firm completed the 90 percent design. This deliverable was reviewed and accepted by the subrecipient and the Governors Office of Storm Recovery. Biweekly meetings were held to ensure successful project progress. Funds disbursed during the second quarter of 2019 were for project delivery activities as well as progression of design by the engineering firm.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	420	115	900	59.44

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MassapequaDrainVoMassPk-PI-UN
Activity Title:	MassapequaDrainVoMassPk CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$476,438.38
Total Budget	$0.00	$476,438.38
Total Obligated	$15,781.67	$140,972.19
Total Funds Drawdown	$15,781.67	$140,972.19
Program Funds Drawdown	$15,781.67	$140,972.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$101,503.06
Most Impacted and Distressed Expended	$0.00	$137,311.14
Match Contributed	$0.00	$0.00

Activity Description:

This project will implement recommended drainage improvements in flood-prone areas north of the Sunrise Highway in Massapequa Park. Recommended flood mitigation measures include improvements to the outfall systems, pipe capacity upgrades, regrading of roadways, improvements to catch basins and manholes, and the creation of diversion chambers and underground storage tanks to collect and store stormwater run-off. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Census Designated Place of Massapequa Park in Nassau County.

Activity Progress Narrative:

The architecture and engineering firm completed the sixty percent design deliverable. The sixty percent design deliverable was reviewed and accepted by the subrecipient and the Governors Office of Storm Recovery. Biweekly meetings were held to ensure successful project progress. Funds disbursed during this period were for the vendors work on the design phase of the project as well as project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	1420	1645	16865	18.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MaysFieldDamRemoval-PI-UN
Activity Title:	MaysFieldDamRemoval CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$458,245.99
Total Budget	$0.00	$458,245.99
Total Obligated	$31,178.27	$139,384.84
Total Funds Drawdown	$31,178.27	$139,384.84
Program Funds Drawdown	$31,178.27	$139,384.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$108,206.57
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project was identified in the Master Drainage Study as one of several areas that contribute to the flooding in the Town of Blooming Grove as well as the Villages of Washingtonville and South Blooming Grove during significant storm conditions, like those experienced during Hurricane Irene and Tropical Storm Lee. These communities are seeking to implement as many of the recommendations as are financially, environmentally, and technically feasible.

Location Description:

The Washingtonville Planning Area. GEOIDs include: 360710132013, 360710132011, 360710132014, 360710132012, 360710132022, 360710132021

Activity Progress Narrative:

During this quarter the engineer submitted 60 percent design report, which included completion of their tasks for survey, wetland delineation and hydraulic and hydrologic studies. One easement for construction access was identified. The Authority to Use Grant Funds was received on June 4, 2019. Subrecipient received, reviewed and submitted four invoices which GOSR processed and approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	910	1115	7780	26.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MBSmithPointOfShirleySWMgmt-PI-LMI
Activity Title:	**MBSmithPointOfShirleySWMgmt CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$17,435.28	$34,095.66
Total Funds Drawdown	$17,435.28	$34,095.66
Program Funds Drawdown	$17,435.28	$34,095.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,660.38
Most Impacted and Distressed Expended	$0.00	$11,481.48
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the design and construction of improvements to the Mastic Beach, Smith Point of Shirley stormwater system. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

This Project will benefit the Village of Mastic Beach, Smith Point of Shirley in Suffolk County. The GEOID's for this project include 361031595091, 361031595092, 361031595062, 361031595093, 361031595064.

Activity Progress Narrative:

The project design is at sixty percent design. The Subrecipient prepared an updated project budget. That reassessment has not been completed. Also as part of the reassessment, a field visit was conducted by the Subrecipients environmental specialist and the Governors Office of Storm Recoverys Project Manager. The Governors Office of Storm Recovery provided technical assistance to the beneficiarys legal staff with regard to the easement that will be needed for one of the sites.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2370	1470	8240	46.60

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-MBSmithPointOfShirleySWMgmt-PI-LMI-B**
Activity Title:	**MBSmithPointOfShirleySWMgmt B CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$70,787.70
Total Budget	($425,389.41)	$70,787.70
Total Obligated	$95.22	$70,787.70
Total Funds Drawdown	$95.22	$70,787.70
Program Funds Drawdown	$95.22	$70,787.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$58,171.53
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Mastic Beach and Smith Spoint of Shirley Stormwater Management Plan and Improvements project will develop a comprenshive stormwater management plan on behalf of the communities comprising the Mastic Beach/Smith Point of Shirley NYRCR area and implement projects identified in that plan. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Mastic Beach in Suffolk County. The GEOIDS for the project include: 361031595091, 361031595092, 361031595062, 361031595093, and 361031595064.

Activity Progress Narrative:

The Study portion of this project has been completed and closed out. The current phase, project design, is at sixty percent design. The Subrecipient prepared an updated project budget. A field visit was conducted by the Subrecipients environmental specialist and the Governors Office of Storm Recoverys Project Manager. The Governors Office of Storm Recovery provided technical assistance to the beneficiarys legal staff with regard to the easement that will be needed for one of the sites.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2370	1470	8240	46.60

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MeadowbrookCorrGreenInfr-PI-UN
Activity Title:	MeadowbrookCorrGreenInfr CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$19,098.53	$37,971.80
Total Funds Drawdown	$19,098.53	$37,971.80
Program Funds Drawdown	$19,098.53	$37,971.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,873.27
Most Impacted and Distressed Expended	$0.00	$511.34
Match Contributed	$0.00	$0.00

Activity Description:

This project comprises of the design and construction of green infrastructure drainage improvements within the Meadowbrook Corridor intended to divert and delay stormwater runoff from entering existing stormwater facilities. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Census Designated Place of Merrick in Nassau County.

Activity Progress Narrative:

During this quarter, the Town of Hempstead engineering department provided comments on the current technical design report for the design firm to update the design plan. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	2160	1745	21325	18.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MeadowmereParkBridgeRecon-PI-UN
Activity Title:	**MeadowmereParkBridgeRecon CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$625,879.43
Total Budget	$0.00	$625,879.43
Total Obligated	$39,198.59	$209,928.92
Total Funds Drawdown	$39,186.10	$209,916.43
Program Funds Drawdown	$39,186.10	$209,916.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$170,730.33
Most Impacted and Distressed Expended	$0.00	$302,187.20
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-MeadowmereParkBridgeRecon-PI-UN	MeadowmereParkBridgeRecon CR-R3	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-MeadowmereParkBridgeRecon-PI-UN	MeadowmereParkBridgeRecon CR-R4	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-MeadowmereParkBridgeRecon-PI-UN	MeadowmereParkBridgeRecon CR-R5	General Account

Activity Description:

The Town of Hempstead is requesting funding for reconstruction of the Meadowmere Park Bridge. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Meadowmere Park in Nassau County. The GEOID for the project includes 360594113011.

Activity Progress Narrative:

During this quarter, the Town of Hempstead engineering department provided comments on 60 percent design plans and the design firm incorporated their comments into the plans. Weekly meetings with the subrecipient were held to discuss progress and next steps. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	140	275	1255	33.07

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MeadowmereParkFireDeptGen-PF-UN
Activity Title:	**MeadowmereParkFireDeptGen CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$448,457.88
Total Budget	$0.00	$448,457.88
Total Obligated	$28,644.06	$126,182.13
Total Funds Drawdown	$28,644.06	$125,817.36
Program Funds Drawdown	$28,644.06	$125,817.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$97,173.30
Most Impacted and Distressed Expended	$0.00	$156,816.96
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-MeadowmereParkFireDeptGen-PF-UN	MeadowmereParkFireDeptGen CR-R3	General Account
Town of Hempstead	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-MeadowmereParkFireDeptGen-PF-UN	MeadowmereParkFireDeptGen CR-R4	General Account
Town of Hempstead	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-MeadowmereParkFireDeptGen-PF-UN	MeadowmereParkFireDeptGen CR-R5	General Account

Activity Description:

This activity involves the installation of a generator at the Meadowmere Park Fire Department. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hempstead in Nassau County. The GEOIDS for the project include: 360594113011.

Activity Progress Narrative:

During this quarter, the construction of the project progressed past 75 percent completion to 90 percent completion. The contractor worked on completing final items and the 75 percent completion letter was sent on April 17th. Site visits and weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	140	275	1255	33.07

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MermaidAveRevitalization-PS-LMI
Activity Title:	MermaidAveRevitalization CR-R5EXT

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$606,437.49
Total Budget	$204,291.66	$606,437.49
Total Obligated	$204,291.66	$204,291.66
Total Funds Drawdown	$204,291.66	$204,291.66
Program Funds Drawdown	$204,291.66	$204,291.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Alliance for Coney Island, Inc.	Public services	R3-ComRecon	R3-CR-MermaidAveRevitalization-PS-LMI	MermaidAveRevitalization CR-R3	General Account
Alliance for Coney Island, Inc.	Public services	R4-ComRecon	R4-CR-MermaidAveRevitalization-PS-LMI	MermaidAveRevitalization CR-R4	General Account
Alliance for Coney Island, Inc.	Public services	R5-ComRecon	R5-CR-MermaidAveRevitalization-PS-LMI	MermaidAveRevitalization CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	16045	4115	25005	80.62

LMI%:	79.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MiamiAveCulvert-PI-UN
Activity Title:	Miami Ave Culvert CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$310,000.00
Total Budget	$0.00	$310,000.00
Total Obligated	$452.77	$37,275.15
Total Funds Drawdown	$452.77	$37,275.15
Program Funds Drawdown	$452.77	$37,275.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$36,822.38
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Montgomery County	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-MiamiAveCulvert-PI-UN	Miami Ave Culvert CR-R3	General Account
Montgomery County	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-MiamiAveCulvert-PI-UN	Miami Ave Culvert CR-R4	General Account
Montgomery County	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-MiamiAveCulvert-PI-UN	Miami Ave Culvert CR-R5	General Account

Activity Description:

This project will consist of improvements to the Miami Avenue Culvert. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Amsterdam in Montgomery County. The GEOIDS for the project include 3650570721003.

Activity Progress Narrative:

Construction continued during this past quarter on the Montgomery County Culverts project. The Miami Culverts section of the project has been completed and invoiced for but work remains on the other culverts.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/170

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	100	105	830	24.70

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MiddleburghNewAmbulBldingShelter-AQPF-UN
Activity Title:	**New Ambulance Building and Shelter CR-R5EXT**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$450,000.00
Total Budget	$200,000.00	$450,000.00
Total Obligated	$10,666.15	$164,937.90
Total Funds Drawdown	$10,666.15	$164,937.90
Program Funds Drawdown	$10,666.15	$70,050.20
Program Income Drawdown	$0.00	$94,887.70
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$154,271.75
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Middleburgh NY	Acquisition, construction,reconstruction of public facilities	R3-ComRecon	R3-CR-MiddleburghNewAmbulBldingShelter-AQPF-UN	New Ambulance Building and Shelter CR-R3	General Account
Town of Middleburgh NY	Acquisition, construction,reconstruction of public facilities	R4-ComRecon	R4-CR-MiddleburghNewAmbulBldingShelter-AQPF-UN	New Ambulance Building and Shelter CR-R4	General Account
Town of Middleburgh NY	Acquisition, construction,reconstruction of public facilities	R5-ComRecon	R5-CR-MiddleburghNewAmbulBldingShelter-AQPF-UN	New Ambulance Building and Shelter CR-R5	General Account

Activity Description:

Construct a new ambulance building and emergency shelter in the Town/Village of Middleburgh. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the

main activity.

Location Description:

The Town of Middleburgh in Schoharie County. The GEOIDS for the project include: 360957407002, 360957407003, 360957407004, 360957407005.

Activity Progress Narrative:

The project documents required for GOSR contract consent were collected while working closely with the 4 contractors on their bonds, insurance, and contracts. Two of the contractors registered in the government System for Award Management (SAM) upon which all four contractors contracts were consented to by GOSR. A pre-construction meeting was held with all of the contractors, the design engineer, and town representatives. Several GOSR department participated in the meeting including Diversity and Civil Rights, Wage and Compliance, Elation support, and the Bureau of Environmental Review and Assessment.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1050	925	4365	45.25

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-MountMarionDam-PI-UN
Activity Title:	MountMarionDam CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,308.14	$21,376.65
Total Funds Drawdown	$1,308.14	$21,376.65
Program Funds Drawdown	$1,308.14	$21,376.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,068.51
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-MountMarionDam-PI-UN	MountMarionDam CR-R4	General Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-MountMarionDam-PI-UN	MountMarionDam CR-R5	General Account

Activity Description:

This project will include design and replacement of the Mount Marion Dam. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDS for the project include: 361119504001 and 361119504002.

Activity Progress Narrative:

During this quarter the construction vendor ordered, received, and has delivered all materials to the site and they are waiting for the water level to reach its lowest level, which is in August, to begin construction of improvements.

High Flows in the Plattekill Creek due to a wet spring season caused them to lose the spring construction months. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	135	520	1415	46.29

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-NCTrafficSignals-PI-UN
Activity Title:	NCTrafficSignals CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,523.45	$17,763.98
Total Funds Drawdown	$3,523.45	$17,763.98
Program Funds Drawdown	$3,523.45	$17,763.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,240.53
Most Impacted and Distressed Expended	$0.00	$20,420.50
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-NCTrafficSignals-PI-UN	NCTrafficSignals CR-R4	General Account
Nassau County	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-NCTrafficSignals-PI-UN	NCTrafficSignals CR-R5	General Account

Activity Description:

Nassau County wants to design and install transfer switches of traffic signals poles located in priority locations, identified by Nassau County, across the Seaford, Wantagh, Baldwin, Bellmore, Merrick, Massapequa (massapequa, East Massapequa, and Massapequa Park), and Freeport communities. Once connected to oen of Nassau County's portable power sources, these transfer switches will allow traffic signals to remain operational in the event of a power outage. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Massapequa, Merrick, Bellmore, Freeport, Baldwin, Seaford, and Wantagh. The GEOID's for this project include:360594129001, 360594129002, 360594129003, 360594129004, 360594135001,

360594135002, 360594135003, 360594135004, 360594135005, 360594135006, 360594136001, 360594136002, 360594136003, 360594136004, 360594136005, 360594137001, 360594137002, 360594137003, 360594137004, 360594137005, 360594138031, 360594138032, 360594138033, 360594138034, 360594138041, 360594138042, 360594138043, 360594141001, 360594141002, 360594141003, 360594141004, 360594141005, 360594141006, 360594142011, 360594142012, 360594142013, 360594142021, 360594142022, 360594142023, 360594142024, 360594143011, 360594143012, 360594143031, 360594143032, 360594143033, 360594143034, 360594143041, 360594143042, 360594144001, 360594144002, 360594144003, 360594144004, 360594144005, 360594145011, 360594145012, 360594145013, 360594145014, 360594145021, 360594145022, 360594145023, 360594150001, 360594150002, 360594150003, 360594150004, 360594150005, 360594151011, 360594151012, 360594151021, 360594151022, 360594151023, 360594151024, 360594151025, 360594152011, 360594152012, 360594152013, 360594152021, 360594152022, 360594152023, 360594152024, 360594153001, 360594153002, 360594153003, 360594153004, 360594153005, 360594153006, 360594154011, 360594154012, 360594154013, 360594154014, 360594154021, 360594154022, 360594154023, 360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003, 360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595210001, 360595210002, 360595210003, 360595210004, 360595210005, 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024, 360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216021, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 360595220001, 360595220002, 360595220003, 360595220004, 360595220005, 360595227001, 360595227002, 360595227003

Activity Progress Narrative:

During the second quarter, the subrecipient worked internally to review and route the bid documents for approval by the units of government with jurisdiction over procurement. Biweekly meetings were held between GOSR and the subrecipient to ensure coordination and project progress.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	31355	23570	202870	27.07

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-NewCreekBluebelt-PI-UN
Activity Title:	NewCreekBluebelt CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$18,067.92	$23,858.69
Total Funds Drawdown	$18,067.92	$23,858.69
Program Funds Drawdown	$18,067.92	$23,858.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,790.77
Most Impacted and Distressed Expended	$0.00	$669.28
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-NewCreekBluebelt-PI-UN	NewCreekBluebelt CR-R3	General Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-NewCreekBluebelt-PI-UN	NewCreekBluebelt CR-R4	General Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-NewCreekBluebelt-PI-UN	NewCreekBluebelt CR-R5	General Account

Activity Description:

The City of New York will be constructing BMPS NC13 and NC14 drainage improvements in Staten Island. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community of Staten Island in Richmond County. The GEOIDS for the project include: 360850112011, 360850114011, 360850114021, 360850112012, 360850114012

Activity Progress Narrative:

During this quarter, additional CDBG-DR language was inserted into the request for proposal documents per GOSRs request, then GOSR provided issuance consent and the bid package was published. The pre-bid vendor meeting was scheduled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3130	1390	10195	44.34

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-NewPaltzEmergencyOpsEast-PF-UN
Activity Title:	**NewPaltzEmergencyOpsEast CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,041,396.74
Total Budget	$0.00	$1,041,396.74
Total Obligated	$33,866.09	$378,130.58
Total Funds Drawdown	$33,866.09	$378,130.58
Program Funds Drawdown	$33,866.09	$378,130.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$344,264.49
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-NewPaltzEmergencyOpsEast-PF-UN	NewPaltzEmergencyOpsEast CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-NewPaltzEmergencyOpsEast-PF-UN	NewPaltzEmergencyOpsEast CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-NewPaltzEmergencyOpsEast-PF-UN	NewPaltzEmergencyOpsEast CR-R5	General Account

Activity Description:

The New Paltz Emergency Operations Center East of the Wallkill River project will design and construct a new emergency operations center at the current Henry W. Dubois Volunteer Firehouse site. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter bids were received and found to greatly exceed the project budget. The community has determined that it is in their best interest to rebid, but with the Village acting as Subrecipient. Program Manger issued a stop work memo to DASNY. Additionally, Program Manger drafted the subrecipient switch memo, which was reviewed and approved by GOSR. Program Manger collected Core Financial documents from the Village. The Village passed key resolutions, including procurement and affirmative action. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2790	1135	10610	36.99

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-NorthFerryStPumpStationRelo-PF-LMI
Activity Title:	**NorthFerryStPumpStationRelo CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$405,410.65
Total Budget	$0.00	$405,410.65
Total Obligated	$4,051.59	$59,241.85
Total Funds Drawdown	$4,051.59	$59,241.85
Program Funds Drawdown	$4,051.59	$59,241.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$55,190.26
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Schenectady	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-NorthFerryStPumpStationRelo-PF-LMI	NorthFerryStPumpStationRelo CR-R3	General Account
City of Schenectady	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-NorthFerryStPumpStationRelo-PF-LMI	NorthFerryStPumpStationRelo CR-R4	General Account
City of Schenectady	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-NorthFerryStPumpStationRelo-PF-LMI	NorthFerryStPumpStationRelo CR-R5	General Account

Activity Description:

The City of Schenectady will be carrying out engineering design and permitting costs to relocate and construct a new pump station. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the City of Schenectady.

Activity Progress Narrative:

Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	25165	13210	61175	62.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-NorthShoreBulkheadingEast-PI-UN
Activity Title:	NorthShoreBulkheadingEast CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,178,572.37
Total Budget	$0.00	$1,178,572.37
Total Obligated	$36,945.11	$465,296.56
Total Funds Drawdown	$36,945.11	$465,296.56
Program Funds Drawdown	$36,945.11	$465,296.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$428,351.45
Most Impacted and Distressed Expended	$0.00	$19,586.56
Match Contributed	$0.00	$0.00

Activity Description:

This project is to design and install or replace substandard public bulkheads along section of the north shore of the City of Long Beach. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

This project will benefit the North Shore of the City of Long Beach in Nassau County. The GEOID's for this project include 360594168011, 360594168012.

Activity Progress Narrative:

During this quarter, 100 percent design plans were submitted from the design firm to the City of Long Beach. The United States Army Corps of Engineers permit was issued to allow the project to advance to bid. The City of Long Beach planned for the removal of current docks and structures potentially in the way of construction activities. Bi-weekly meetings were help with the City of Long Beach and the Governors Office of Storm Recovery to discuss progress and next steps. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	155	210	2010	18.16

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-NTowerFirehouseResiliencyImprov-PF-UN
Activity Title:	NTowerFirehouseResiliencyImprov CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$387,564.04
Total Budget	$0.00	$387,564.04
Total Obligated	$37,914.24	$74,772.27
Total Funds Drawdown	$37,914.24	$74,772.27
Program Funds Drawdown	$37,914.24	$74,772.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$36,858.03
Most Impacted and Distressed Expended	$0.00	$41,614.78
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-NTowerFirehouseResiliencyImprov-PF-UN	NTowerFirehouseResiliencyImprov CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-NTowerFirehouseResiliencyImprov-PF-UN	NTowerFirehouseResiliencyImprov CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-NTowerFirehouseResiliencyImprov-PF-UN	NTowerFirehouseResiliencyImprov CR-R5	General Account

Activity Description:

This activity involves the construction of resiliency improvements to the North Tower Firehouse. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The East Bronx Community in Bronx County. The GEOIDs for the project include: 360050138001 and

360050138002.

Activity Progress Narrative:

During this quarter DASNY completed 100 percent design of the project. The beneficiary was sent the plans to review and comment on. The plans are also under internal quality review at the Dormitory Authority of the State of New York.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	690	400	3185	34.22

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-NYCCanarsiePierAccessImprovProj-PI-LMI**
Activity Title:	**NYCCanarsiePierAccessImprovProj CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$50.63	$485.70
Total Funds Drawdown	$50.63	$485.70
Program Funds Drawdown	$50.63	$485.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$435.07
Most Impacted and Distressed Expended	$0.00	$791.52
Match Contributed	$0.00	$0.00

Activity Description:

The project would provide pedestrian safety and streetscape enhancements to Canarsie Pier.

Location Description:

The Canarsie Pier Access Improvements in Kings County. The GEOIDS for this project include: 360471028001, 360471034001, 360471028002

Activity Progress Narrative:

This project is in the design phase and at 40 percent. During Quarter 2, GOSR continued to provide technical assistance to the subrecipient. GOSR held regular check-ins with the subrecipient to ensure the projects adherence to the timeline.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2030	775	4965	56.50

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-NYCCGCCommGardensGreenInfrastImp-PI-LMI**
Activity Title:	**NYCCGCCommGardensGreenInfrastImp CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$372,945.00
Total Budget	$0.00	$372,945.00
Total Obligated	$88,303.58	$99,439.84
Total Funds Drawdown	$88,303.58	$99,439.84
Program Funds Drawdown	$88,303.58	$99,439.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,136.26
Most Impacted and Distressed Expended	$0.00	$2,731.62
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NYC Community Gardens Coalition	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-NYCCGCCommGardensGreenInfrastImp-PI-LMI	NYCCGCCommGardensGreenInfrastImp CR-R5	General Account

Activity Description:

The proposed improvements are the result of a phase I feasibility study, R5-CR-LESGardensGreenInfraStudy-PLAN/Lower East Side Community Garden Green Infrastructure feasibility Study, and entail the construction of a variety of green infrastructure improvements to 40 community gardens. The improvements vary across gardens and can include bioswales, rain barrels, and pollinator gardens. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Lower Manhattan in New York County. The GEOIDS for the project include: 360610042001, 360610042002, 360610040002, 360610040003, 360610040001, 360610040004, 360610040005, 360610040006, 360610038003, 360610038002, 360610038004, 360610038005, 360610038006, 360610038007, 360610038001, 360610036021, 360610036022, 360610036012, 360610036013, 360610036011, 360610034003, 360610034001, 360610034004, 360610034002, 360610032003, 360610032007, 360610032001, 360610032004, 360610032005, 360610032006, 360610032002, 360610030022, 360610030021, 360610030012, 360610030013, 360610030014, 360610030011, 360610028003, 360610028004, 360610028001, 360610028002, 360610026022, 360610026021, 360610026011, 360610026012, 360610024002, 360610024001, 360610022021, 360610022012, 360610022011, 360610022013, 360610022014, 360610020001, 360610020002, 360610020003, 360610018004, 360610018005, 360610018003, 360610014022, 360610014021, 360610012001, 360610010021, 360610010022, 360610010023.

Activity Progress Narrative:

During this quarter, the early right-of-way bioswales geotechnical design work was delayed due to a drilling subcontractor procurement delay. Subrecipient began to schedule meetings with participating gardens to finalize updated project plans and drawings.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	39740	15490	92330	59.82

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-NYCDtwnFarRckwyStrtscpeReconst-PI-LMI
Activity Title:	NYCDtwnFarRckwyStrtscpeReconst CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$14,444.14	$18,019.84
Total Funds Drawdown	$14,444.14	$18,019.84
Program Funds Drawdown	$14,444.14	$18,019.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,575.70
Most Impacted and Distressed Expended	$0.00	$5,205.20
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-NYCDtwnFarRckwyStrtscpeReconst-PI-LMI	NYCDtwnFarRckwyStrtscpeReconst CR-R3	General Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-NYCDtwnFarRckwyStrtscpeReconst-PI-LMI	NYCDtwnFarRckwyStrtscpeReconst CR-R4	General Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-NYCDtwnFarRckwyStrtscpeReconst-PI-LMI	NYCDtwnFarRckwyStrtscpeReconst CR-R5	General Account

Activity Description:

The City of New York will be constructing urban design, streetscape, and open space improvements in Far Rockaway. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

The project is nearing the end of the design phase and construction phase procurement. During Quarter 2, GOSR worked with the subrecipient to complete project approval documents. GOSR held regular check-ins with the subrecipient and completed a project approval checklist.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	19180	10200	47960	61.26

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-NYCManhattanBeachPromenadeProj-PI-LMI**
Activity Title:	**NYCManhattanBeachPromenadeProj CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$50.63	$89.94
Total Funds Drawdown	$50.63	$89.94
Program Funds Drawdown	$50.63	$89.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$39.31
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will design and reconstruct 40,000 square feet of promenade, steps, entryway, and ramps at the east and west wings of the Manhattan Beach Promenade, and design and complete resilient planting areas within the area of the reconstructed promenade located at the Manhattan Beach Park.

Location Description:

The Manhattan Beach Promenade. The GEOIDs include: 360470360012, 360470360021, 360470360022, 360470362002, 360470362001, 360470362003, 360470330002, 360470330001, 360470336003, 360470336001, 360470348001, 360470356011, 360470360013, 360470366003, 360470330000, 360470330003, 360470326001, 360470326005, 360470326002, 360470326003, 360470326004, 360470328001, 360470328002, 360470328004, 360470328003, 360470364001, 360470364002, 360470366001, 360470366002, 360470340001, 360470342001, 360470342002, 360470342003, 360470342004, 360470350001, 360470612001, 360470610021, 360470610022, 360470616001, 360470610041, 360470610042, 360470610045, 360470620001, 360470336005, 360470348002, 360470350002, 360470354003, 360470356022, 360470356023, 360470360011, 360470352001, 360470354001, 360470354002, 360470356021, 360470610031, 360470610032, 360470610043, 360470610044, 360470620002, 360470336002, 360470336004, 360470340002.

Activity Progress Narrative:

The project is in the design phase. During Quarter 2, GOSR continued to provide technical assistance to the subrecipient. GOSR held regular check-ins with the subrecipient to ensure compliance with scope and timelines laid out in the project application.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-NYCMORRBeachChDrProImp-PI-LMI
Activity Title:	**NYCMORRBeachChDrProImp R5EXT-CR**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$50.63	$219.94
Total Funds Drawdown	$50.63	$219.94
Program Funds Drawdown	$50.63	$219.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$169.31
Most Impacted and Distressed Expended	$0.00	$255.44
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-NYCMORRBeachChDrProImp-PI-LMI	NYCMORRBeachChDrProImp R4-CR	General Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-NYCMORRBeachChDrProImp-PI-LMI	NYCMORRBeachChDrProImp R5-CR	General Account

Activity Description:

The project will consist of the construction of improvements to the harbor park esplanade along Beach Channel Drive at Beach 108 Street. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Rockaway West in Queens, New York. The GEOIDS for this project include: 360810938001,360810942011,360810938002,360810938003.

Activity Progress Narrative:

During Quarter 2, GOSR worked with the subrecipient to complete bid document checklist. This included GOSR providing technical assistance to the subrecipient to ensure the paperwork met GOSR requirements.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2350	1485	6925	55.38

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-NYCWetlandCreatERiverPark-PI-LMI
Activity Title:	NYC Wetland Creation at East River Park CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$50.63	$219.94
Total Funds Drawdown	$50.63	$219.94
Program Funds Drawdown	$50.63	$219.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$169.31
Most Impacted and Distressed Expended	$0.00	$255.44
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-NYCWetlandCreatERiverPark-PI-LMI	NYC Wetland Creation at East River Park CR-R3	General Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-NYCWetlandCreatERiverPark-PI-LMI	NYC Wetland Creation at East River Park CR-R4	General Account
The City of New York	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-NYCWetlandCreatERiverPark-PI-LMI	NYC Wetland Creation at East River Park CR-R5	General Account

Activity Description:

NYC will construct a wetland, meadow, and pond in East River Park located adjacent to the FDR Drive on the LES. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

The subrecipient confirmed that the site where this project was to take place was being included as part of a larger project along the waterfront and therefore could not be completed as originally planned. GOSR initiated a process to reduce the scope of this project to reflect the work that has been already been completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	11345	3975	24025	63.77

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-OakdaleResiliencyGenerator-PF-LMI
Activity Title:	**OakdaleResiliencyGenerator CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$462,430.73
Total Budget	$0.00	$462,430.73
Total Obligated	$27,969.18	$127,348.75
Total Funds Drawdown	$27,969.18	$127,348.75
Program Funds Drawdown	$27,969.18	$127,348.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$99,379.57
Most Impacted and Distressed Expended	$0.00	$89,305.48
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Islip Housing Authority	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-OakdaleResiliencyGenerator-PF-LMI	OakdaleResiliencyGenerator CR-R3	General Account
Town of Islip Housing Authority	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-OakdaleResiliencyGenerator-PF-LMI	OakdaleResiliencyGenerator CR-R4	General Account
Town of Islip Housing Authority	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-OakdaleResiliencyGenerator-PF-LMI	OakdaleResiliencyGenerator CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Islip Housing Authority public housing site at Ockers Gardens in the Hamlet of Oakdale, NY.

Activity Progress Narrative:

During this quarter, the GOSR program manager and grant manager assisted the subrecipient in the bid process. The Program Manager and Grant Manager provided support to the chosen bidder with obtaining contract consent.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/108	0/0	0/108	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:	R5EXT-CR-OakdaleWSayvilleBackflow-PI-UN
Activity Title:	OakdaleWSayvilleBackflowPrev CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$453,300.06
Total Budget	$0.00	$453,300.06
Total Obligated	$8,697.85	$215,683.55
Total Funds Drawdown	$8,697.85	$215,683.55
Program Funds Drawdown	$8,697.85	$215,683.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$206,481.70
Most Impacted and Distressed Expended	$0.00	$378,265.48
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Islip	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-OakdaleWSayvilleBackflow-PI-UN	OakdaleWSayvilleBackflowPrev CR-R3	General Account
Town of Islip	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-OakdaleWSayvilleBackflow-PI-UN	OakdaleWSayvilleBackflowPrev CR-R4	General Account
Town of Islip	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-OakdaleWSayvilleBackflow-PI-UN	OakdaleWSayvilleBackflowPrev CR-R5	General Account

Activity Description:

This project will involve the installation of check (one-way) valves at approximately 13 outfall locations to mitigate this backup of seawater on to streets and neighborhoods. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

The Governors Office of Storm Recovery completed closeout procedures for this project during Quarter 2 2019. The Project Closeout Letter was sent on April 15, 2019 following confirmation of final invoice payment by the Town of Islip.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/100

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2820	2585	18330	29.49

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-OakdaleWSayvilleInfraHardenRaiseRds-PI-UN**
Activity Title:	**OakdaleWSayvilleInfraHardenRaiseRds-CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$415,699.95
Total Budget	$0.00	$415,699.95
Total Obligated	$12,712.49	$76,996.72
Total Funds Drawdown	$12,712.49	$76,996.72
Program Funds Drawdown	$12,712.49	$76,996.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,284.23
Most Impacted and Distressed Expended	$0.00	$98,465.54
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-OakdaleWSayvilleInfraHardenRaiseRds-PI-UN	OakdaleWSayvilleInfraHardenRaiseRds-CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-OakdaleWSayvilleInfraHardenRaiseRds-PI-UN	OakdaleWSayvilleInfraHardenRaiseRds-CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-OakdaleWSayvilleInfraHardenRaiseRds-PI-UN	OakdaleWSayvilleInfraHardenRaiseRds-CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlet of Oakdale in Suffolk County, NY. The GEOID for the project includes: 361031476011, 361031476012

Activity Progress Narrative:

During the second quarter of 2019, the Governors Office of Storm Recovery received cost estimates from the Dormitory Authority of the State of New York. The Governors Office of Storm Recovery worked with the Town of Islip and DASNY to obtain rights of entry from local property owners.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	170	115	2100	13.57

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-OceansideCritFacFireDstrct-PF-UN
Activity Title:	OceansideCritFacFireDstrct CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$350,000.00
Total Budget	$0.00	$350,000.00
Total Obligated	$58,831.83	$172,334.61
Total Funds Drawdown	$58,831.83	$172,334.61
Program Funds Drawdown	$58,831.83	$172,334.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$113,502.78
Most Impacted and Distressed Expended	$0.00	$226,639.52
Match Contributed	$0.00	$0.00

Activity Description:

This project comprises the installation, construction and improvement of storm and flood-resistant facilities in the Oceanside Fire District Facilities. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Hamlet of Oceanside in Nassau County. The GEOIDs of this project are: 360594133005, 360594131004, 360594132003, 360594132005, 360594130012, 360594130023, 360594130024, 360594130011, 360594133003, 360594133004, 360594134004, 360594130021, 360594131001, 360594133001, 360594133002, 360594134001, 360594132002, 360594130013, 360594132004, 360594132001, 360594130022, 360594133007, 360594131005, 360594133006, 360594131003, 360594131002, 360594134002, 360594134003

Activity Progress Narrative:

During this quarter, the program manager and grant manager conducted a hundred percent design review meeting, a job order contracting scope meeting and multiple pre-construction site visits.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4135	4130	30985	26.67

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-OceansideCritFacSanDstrct-PF-UN
Activity Title:	OceansideCritFacSanDstrct CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$16,935.02	$17,118.04
Total Funds Drawdown	$16,935.02	$17,118.04
Program Funds Drawdown	$16,935.02	$17,118.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$183.02
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project aims to design and construct resiliency improvements to the Oceanside Sanitation District Headquarters in the Oceanside Community. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Census Designated Place of Oceanside.

Activity Progress Narrative:

During this quarter, the GOSR program manager and the grant manager conducted a hundred percent design review meeting and reviewed front end documents for construction. The engineer and Dormitory Authority of the State of New York design project manager finalized hundred percent design documents and coordinated with the beneficiary for bid dates.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	4135	4140	30995	26.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-OceansideCritFacSchools-PF-UN
Activity Title:	OceansideCriticalFacilities CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$952,860.90
Total Budget	$0.00	$952,860.90
Total Obligated	$64,878.97	$321,645.86
Total Funds Drawdown	$64,878.97	$321,645.86
Program Funds Drawdown	$64,878.97	$321,645.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$256,766.89
Most Impacted and Distressed Expended	$0.00	$392,899.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-OceansideCritFacSchools-PF-UN	OceansideCriticalFacilities CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-OceansideCritFacSchools-PF-UN	OceansideCriticalFacilities CR-R5	General Account

Activity Description:

This activity involves constructing resiliency improvements to ciritical facilities within the Oceanside Union Free School District. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Oceanside in Nassau County. The GEOIDs for the project include: 360594124001, 360594116002, 360594131005, 360594131002, 360594123022, 360594134001, 360594132001, 360594132002, 360594130012, 360594131004, 360594130022, 360594133002, 360594162011, 360594133005, 360594127001, 360594123021, 360594136004, 360594122003, 360594133004, 360594133003, 360594137005, 360594134004, 360594133007, 360594123024, 360594133001,

360594127003, 360594130023, 360594123023, 360594131003, 360594130024, 360594133006, 360594169001, 360594132004, 360594134002, 360594130013, 360594132003, 360594123012, 360594130011, 360594131001, 360594162012, 360594134003, 360594122001, 360594132005, 360594130021, 360594123011.

Activity Progress Narrative:

During this quarter, the engineer put together New York State Department of Education workbooks necessary for obtaining appropriate building permits for the project. The engineer submitted completed workbooks and worked with the Department of Education project manager to revise design documents in response to comments. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/4

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	7590	5760	51845	25.75

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-OwegoSharedMunicipalFacility-PF-UN
Activity Title:	**Owego Shared Municipal Facility CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$376,449.47
Total Budget	$0.00	$376,449.47
Total Obligated	$11,366.43	$36,967.27
Total Funds Drawdown	$11,366.43	$36,967.27
Program Funds Drawdown	$11,366.43	$36,967.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,600.84
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Owego	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-OwegoSharedMunicipalFacility-PF-UN	Owego Shared Municipal Facility CR-R3	General Account
Town of Owego	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-OwegoSharedMunicipalFacility-PF-UN	Owego Shared Municipal Facility CR-R4	General Account
Town of Owego	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-OwegoSharedMunicipalFacility-PF-UN	Owego Shared Municipal Facility CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract 020300 (BG 1-6), 020401 (1-4), 020402 (1-3), 020500 (1-4)

Activity Progress Narrative:

The project went into construction with the site grading being 80 percent complete. A subrecipient agreement amendment was processed identifying the flow of funds for this project. GOSR is only providing 25 percent of the funding required to complete the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1990	2500	19800	22.68

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-OysterBay-PermanentGen-PF-UN
Activity Title:	TownofOysterBayPermGen CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,250,000.00
Total Budget	$200,000.00	$2,250,000.00
Total Obligated	$45,919.43	$1,069,156.98
Total Funds Drawdown	$45,919.43	$1,069,156.98
Program Funds Drawdown	$45,919.43	$1,069,156.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,023,237.55
Most Impacted and Distressed Expended	$0.00	$120,555.78
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Oyster Bay	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-OysterBay-PermanentGen-PF-UN	TownofOysterBayPermGen CR-R3	General Account
Town of Oyster Bay	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-OysterBay-PermanentGen-PF-UN	TownofOysterBayPermGen CR-R4	General Account
Town of Oyster Bay	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-OysterBay-PermanentGen-PF-UN	TownofOysterBayPermGen CR-R5	General Account

Activity Description:

The Town of Oyster Bay will install six pemanent generators at key community facilities This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Oyster Bay in Nassau County. The GEOIDs for the project include: 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024,

360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 36059522001, 36059522002, 36059522003, 36059522004, 36059522005.

Activity Progress Narrative:

The subrecipient and the Governors Office of Storm Recovery continued bi-weekly meetings to ensure successful project progress. During the second quarter of 2019, all of the generators were tested and the project was deemed to be substantially complete. Closeout of the project was initiated during this quarter. Funds disbursed during this quarter were for the installation and testing of the generators at the five locations. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/6

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6765	5300	57300	21.06

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-PantherkillBridgeReplace-PI-UN
Activity Title:	Pantherkill Rd Bridge Replacement CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$680,000.00
Total Budget	$0.00	$680,000.00
Total Obligated	$153,728.11	$155,743.07
Total Funds Drawdown	$153,728.11	$155,743.07
Program Funds Drawdown	$153,728.11	$155,743.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,014.96
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Shandaken	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-PantherkillBridgeReplace-PI-UN	Pantherkill Rd Bridge Replacement CR-R3	General Account
Town of Shandaken	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-PantherkillBridgeReplace-PI-UN	Pantherkill Rd Bridge Replacement CR-R4	General Account
Town of Shandaken	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-PantherkillBridgeReplace-PI-UN	Pantherkill Rd Bridge Replacement CR-R5	General Account

Activity Description:

The Town of Shandaken will replace the Pantherkill Road Bridge. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Shandaken in Ulster County. The GEOID for this project includes 3611195530001.

Activity Progress Narrative:

Previously submitted application and Subrecipient Agreement amendments received full GOSR approval. Subrecipient submitted a request for project closeout package, which included an updated duplication of Benefits, updated Application Disclosure Report and final Quarterly Progress Report. Project closeout checklist is being circulated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/34

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	285	80	1070	34.11

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-PathtothePark-PI-LMI
Activity Title:	PathtothePark CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,387,014.98
Total Budget	$1,171,474.44	$2,387,014.98
Total Obligated	$985,951.08	$1,053,670.06
Total Funds Drawdown	$985,951.08	$1,053,305.29
Program Funds Drawdown	$985,951.08	$1,053,305.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,879.27
Most Impacted and Distressed Expended	$0.00	$51,243.32
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-PathtothePark-PI-LMI	PathtothePark CR-R3	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-PathtothePark-PI-LMI	PathtothePark CR-R4	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-PathtothePark-PI-LMI	PathtothePark CR-R5	General Account

Activity Description:

This activity will restore the natural shoreline in an area of the Town of Hempstead along Valley Stream and between Cloverfield Road North to Mill Road, commonly referred to as ¿The Path¿. This area is approximately 1,800 linear feet in total length and includes a walking trail, approximately 200 linear feet of bioswale and other green infrastructure practices to create tidal marshes and living shoreline, and approximately 60,000 square feet of pocket park area. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of South Valley Stream in Nassau County. The GEOIDS for the project include: 360594104002, 360594108004, 36094109001, 36094109002.

Activity Progress Narrative:

During this quarter, the construction of the project progressed past 75 percent completion to 90 percent completion. The contractor worked on completing final items and the 75 percent completion letter was sent on April 17th. Site visits and weekly meetings with the subrecipient were held to discuss progress and next steps. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1800

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1600	860	6305	39.02

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-PenataquitCreekResiliencyImprov-PI-LMI**
Activity Title:	**PenataquitCreekResiliencyImprov-CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$374,629.79
Total Budget	$0.00	$374,629.79
Total Obligated	$22,836.23	$41,438.73
Total Funds Drawdown	$22,836.23	$41,438.73
Program Funds Drawdown	$22,836.23	$41,438.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,602.50
Most Impacted and Distressed Expended	$0.00	$17,941.40
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Islip Housing Authority	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-PenataquitCreekResiliencyImprov-PI-LMI	PenataquitCreekResiliencyImprov-CR-R3	General Account
Town of Islip Housing Authority	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-PenataquitCreekResiliencyImprov-PI-LMI	PenataquitCreekResiliencyImprov-CR-R4	General Account
Town of Islip Housing Authority	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-PenataquitCreekResiliencyImprov-PI-LMI	PenataquitCreekResiliencyImprov-CR-R5	General Account

Activity Description:

The Town of Islip Housing Authority is requesting CDBG-DR funding for a series of green infrastructure drainage improvements to the Penataquit Village Housing Development. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Penatquit Village Housing Development in the Town of Islip.

Activity Progress Narrative:

During this quarter, the engineer provided front end bid documents and the subrecipient advertised for bids, conducted a pre-construction meeting and held a bid opening. The program manager and grant manager held bi-weekly conference calls to provide support and guidance. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			Beneficiary Method
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/147	0/0	0/147	100.00

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-PrattsvilleRegHealthFac-AQPF-UN
Activity Title:	Prattsville Regional Health Facility CR-R5EXT

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$630,000.00
Total Budget	$0.00	$630,000.00
Total Obligated	$7,416.92	$73,869.76
Total Funds Drawdown	$7,416.92	$73,869.76
Program Funds Drawdown	$7,416.92	$73,869.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,452.84
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Prattsville	Acquisition, construction,reconstruction of public facilities	R3-ComRecon	R3-CR-PrattsvilleRegHealthFac-AQPF-UN	Prattsville Regional Health Facility CR-R3	General Account
Town of Prattsville	Acquisition, construction,reconstruction of public facilities	R4-ComRecon	R4-CR-PrattsvilleRegHealthFac-AQPF-UN	Prattsville Regional Health Facility CR-R4	General Account
Town of Prattsville	Acquisition, construction,reconstruction of public facilities	R5-ComRecon	R5-CR-PrattsvilleRegHealthFac-AQPF-UN	Prattsville Regional Health Facility CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During the quarter, this project was put on hold and is under review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	5280	3440	22450	38.84

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-RdElevationStabilizationCaptreeRd-PI-UN
Activity Title:	RdElevationStabilizationCaptreeRd-CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$463,865.56
Total Budget	$0.00	$463,865.56
Total Obligated	$13,525.43	$123,837.35
Total Funds Drawdown	$13,525.43	$123,837.35
Program Funds Drawdown	$13,525.43	$123,837.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$100,145.88
Most Impacted and Distressed Expended	$0.00	$40,076.04
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-RdElevationStabilizationCaptreeRd-PI-UN	RdElevationStabilizationCaptreeRd-CR-R3	General Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-RdElevationStabilizationCaptreeRd-PI-UN	RdElevationStabilizationCaptreeRd-CR-R4	General Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-RdElevationStabilizationCaptreeRd-PI-UN	RdElevationStabilizationCaptreeRd-CR-R5	General Account

Activity Description:

This activity involves the raising of Captree Road to reduce the risk of flooding to residents on Captree Island. Improvement work will include the raising of areas of low elevation which will not only reduce flooding but also prolong the useful life of the roadway. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Captree Island in Suffolk County, NY. The GEOID for the project includes: 361031244023.

Activity Progress Narrative:

During the second quarter, the subrecipient received permits from the United States Army Corps of Engineers and the New York State Department of State. The third-party review was initiated and completed. The subrecipient worked on preparing front-end bid documents. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2000

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	85	20	590	17.80

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-RebuildFultonTownHall-PF-LMI
Activity Title:	RebuildFultonTownHall CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,512.55	$14,849.33
Total Funds Drawdown	$3,512.55	$14,849.33
Program Funds Drawdown	$3,512.55	$14,849.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,336.78
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Schoharie County	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-RebuildFultonTownHall-PF-LMI	RebuildFultonTownHall CR-R3	General Account
Schoharie County	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-RebuildFultonTownHall-PF-LMI	RebuildFultonTownHall CR-R4	General Account
Schoharie County	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-RebuildFultonTownHall-PF-LMI	RebuildFultonTownHall CR-R5	General Account

Activity Description:

The County of Schoharie is requesting funding to design and reconstruct the Town of Fulton Municipal Complex. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Fulton in Schoharie County. The GEOIDS for the project include: 360957406001 and 360957406002.

Activity Progress Narrative:

The project went out to bid and low bidders were identified for each of the four trades on this project. Staff provided outreach to the low bidders on necessary documentation that is needed for contract consent. An invoice for the Subrecipients design engineer was also processed during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	400	455	1575	54.29

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-ReconstInteriorRoutesEmerTravel-PI-UN
Activity Title:	ReconstInteriorRoutesEmerTravel CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
USDOT FHWA Eastern Federal Lands Highway Division

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$374,111.77
Total Budget	$0.00	$374,111.77
Total Obligated	$12,467.89	$35,147.57
Total Funds Drawdown	$12,467.89	$35,147.57
Program Funds Drawdown	$12,467.89	$35,147.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,679.68
Most Impacted and Distressed Expended	$0.00	$35,201.08
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
USDOT FHWA Eastern Federal Lands Highway Division	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-ReconstInteriorRoutesEmerTravel-PI-UN	ReconstInteriorRoutesEmerTravel CR-R3	General Account
USDOT FHWA Eastern Federal Lands Highway Division	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-ReconstInteriorRoutesEmerTravel-PI-UN	ReconstInteriorRoutesEmerTravel CR-R4	General Account
USDOT FHWA Eastern Federal Lands Highway Division	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-ReconstInteriorRoutesEmerTravel-PI-UN	ReconstInteriorRoutesEmerTravel CR-R5	General Account

Activity Description:

DASNY will reconstruct two sections of the interior route for emergency travel. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 147004 (Block Group 1), 159510 (Block Groups 1, 2)

Activity Progress Narrative:

During Quarter 2 2019, the subrecipient and beneficiary discussed the scope of work. The subrecipient worked on updating the plans and cost estimate. The subrecipient worked to address comments by the New York Department of Environmental Conservation and completed ground survey work.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	90	110	435	45.98

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-RecreationImprovCrkStabilization-PI-UN
Activity Title:	**RecreationImprovCrkStabilization CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Nichols

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$443,995.76
Total Budget	$0.00	$443,995.76
Total Obligated	$204.05	$93,995.76
Total Funds Drawdown	$204.05	$93,995.76
Program Funds Drawdown	$204.05	$93,995.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$93,791.71
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Nichols	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-RecreationImprovCrkStabilization-PI-UN	RecreationImprovCrk Stabilization CR-R4	General Account
Village of Nichols	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-RecreationImprovCrkStabilization-PI-UN	RecreationImprovCrk Stabilization CR-R5	General Account

Activity Description:

The project will fund the design and construction of recreation improvements and streambank restoration at and near Kirby Park in the Village of Nichols. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town and Village of Nichols in Tioga County. The GEOIDS for this project include: 361070206006, 361070206007.

Activity Progress Narrative:

The Bids were opened and a contractor was selected, followed by a request for contract consent. All of the forms required for contract consent were collected and contract consent granted. A preconstruction meeting was held in the Village of Nichols involving program management, Wage and Compliance, Diversity and Civil Rights, and Bureau of Environmental Review and Assessment.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	335	260	1660	35.84

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-RefuseGarageRelocation-PF-UN
Activity Title:	RefuseGarageRelocation CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,231,330.40
Total Budget	$113,574.39	$1,231,330.40
Total Obligated	$480,835.30	$520,886.93
Total Funds Drawdown	$480,835.30	$520,886.93
Program Funds Drawdown	$480,835.30	$520,886.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$40,051.63
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Union	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-RefuseGarageRelocation-PF-UN	RefuseGarageRelocation CR-R3	General Account
Town of Union	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-RefuseGarageRelocation-PF-UN	RefuseGarageRelocation CR-R4	General Account
Town of Union	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-RefuseGarageRelocation-PF-UN	RefuseGarageRelocation CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The County Subdivision of the Town of Union, NY.

Activity Progress Narrative:

The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	12230	9480	55585	39.06

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:	R5EXT-CR-ReloTBloomGroveCentMainFacil-PF-UN
Activity Title:	ReloTBloomGroveCentMainFacil CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$740,000.00
Total Budget	$0.00	$740,000.00
Total Obligated	$3,129.18	$52,376.06
Total Funds Drawdown	$3,129.18	$52,376.06
Program Funds Drawdown	$3,129.18	$52,376.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,246.88
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Blooming Grove	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-ReloTBloomGroveCentMainFacil-PF-UN	ReloTBloomGroveCentMainFacil CR-R3	General Account
Town of Blooming Grove	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-ReloTBloomGroveCentMainFacil-PF-UN	ReloTBloomGroveCentMainFacil CR-R4	General Account
Town of Blooming Grove	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-ReloTBloomGroveCentMainFacil-PF-UN	ReloTBloomGroveCentMainFacil CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Town of Blooming Grove

Activity Progress Narrative:

A pre-bid meeting was held and, subsequently, a bid opening was held. Program Manager attended both. This was bid as Wicks Law but only one electrical and two general construction bids were received. Both general construction bids were over budget. The decision has been made to descope the project and rebid in the early fall. The engineers previously submitted change amendment was fully executed. Subrecipient reviewed and submitted one invoice which GOSR approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	2445	1890	18045	24.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-ResidentBackWaterValveInstall-HSG-LMI**
Activity Title:	**ResidentBackWaterValveInstall CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,441,500.00
Total Budget	$232,434.00	$1,441,500.00
Total Obligated	$572,087.58	$626,305.75
Total Funds Drawdown	$572,087.58	$626,305.75
Program Funds Drawdown	$572,087.58	$626,305.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$54,218.17
Most Impacted and Distressed Expended	$0.00	$12,554.56
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the installation of backwater valves at properties in Gravesend/Bensonhurst , Southeast Brooklyn Waterfront, Canarsie, Howard Beach, Lower Manhattan, Red Hook, Rockaway east, Gerritsen Beach/Sheepshead Bay, and the Southern Brooklyn Penninsula.

Location Description:

Targeting property owners in Gravesnend/Bensonhurst, Southeast Brooklyn Waterfront, Canarsie, Howard Beach, Lower Manhattan, Red Hook, Rockaway east, Gerritsen Beach/Sheepshead Bay, and the Southern Brooklyn Peninsuola.

Activity Progress Narrative:

This project is in the pre-construction phase. During this quarter, semi-weekly project meetings continued to discuss procurement strategy, timelines, the participant application process and other logistics. Supplemental engineering services to help prepare bid documents for plumbers were solicited and selected. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/302

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/400
# of Multifamily Units	0	0/100
# of Singlefamily Units	0	0/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/400	0/0	0/400	0
# Owner Households	0	0	0	0/400	0/0	0/400	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:	R5EXT-CR-RestorationEastBranchAuSableRiver-PI-UN
Activity Title:	RestorationEastBranchAuSableRiver CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$457,452.60
Total Budget	$0.00	$457,452.60
Total Obligated	$13,388.20	$110,049.29
Total Funds Drawdown	$13,388.20	$110,049.29
Program Funds Drawdown	$13,388.20	$110,049.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$96,661.09
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Restoration Program for the East Branch of the AuSable River will use green infrastructure and ecological restoration techniques to mitigate flooding in the Town of Jay during future storm events through the construction of a flood wall, the restoration of overwidened reaches, and debris clearance activities. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Town of Jay, in Essex County, New York. The GEOIDS for this project include: 360319602001 and 360319602002.

Activity Progress Narrative:

GOSR staff continued to collect documents, review them and to file documents on the required GOSR portal. GOSR staff worked with the subrecipient and the design team to develop draft application amendments and GOSR helped the contractor and their subcontractors with the required reporting.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	395	270	2480	26.81

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-RochesterAlligervilleFireStation-PF-LMI
Activity Title:	**RochesterAlligervilleFireStation CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Rochester

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$398,288.65
Total Budget	$0.00	$398,288.65
Total Obligated	$18,400.98	$66,552.65
Total Funds Drawdown	$18,400.98	$66,552.65
Program Funds Drawdown	$18,400.98	$66,552.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,151.67
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Rochester	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-RochesterAlligervilleFireStation-PF-LMI	RochesterAlligervilleFireStation CR-R4	General Account
Town of Rochester	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-RochesterAlligervilleFireStation-PF-LMI	RochesterAlligervilleFireStation CR-R5	General Account

Activity Description:

The Town will be demolishing the existing fire station and building a replacement fire station that meets current code and provides a dedicated ADA compliant access space to the shelter. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rochester in Ulster County. The GEOIDs for the project include: 361119530002.

Activity Progress Narrative:

A meeting was held with the County to discuss the easement needed to complete this project and, subsequently, the Engineer submitted a change amendment for the survey and parcel mapping need to establish the extent of the easement. The amendment was approved and fully executed by all parties. Subconsultant has the boundaries for the right-of-way mapping completed and anticipate the full survey and legal description being finalized. Subrecipient reviewed and submitted one invoice, which GOSR approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	295	185	865	55.49

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-RockawayEastHealthCenterAddabbo-PF-LMI**
Activity Title:	**RockawayEastHealthCenterAddabbo CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$911,147.19
Total Budget	$200,000.00	$911,147.19
Total Obligated	$213,455.62	$445,328.96
Total Funds Drawdown	$213,455.62	$445,328.96
Program Funds Drawdown	$213,455.62	$445,328.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$231,873.34
Most Impacted and Distressed Expended	$0.00	$337,137.66
Match Contributed	$0.00	$0.00

Activity Description:

The Joseph P. Addabbo Family Health Center seeks to implement a project with the Dormitory Authority of the State of New York. The Project involves constructing resiliency improvements to the facility by 1) Constructing an impermeable reinforced concrete flood barrier wall, 2) Install passive flood gate doors, 3) Install new weep holes, 4) relocate floodproofing of existing pipe penetrations, 5) Install an elevator pump unit system, 6) Provide a backwater valve and underground vault. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The neighborhood on the Far Rockaway Peninsula in Queens County. The GEOIDs for this project include: 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, and 360810998015.

Activity Progress Narrative:

During this quarter discussions were had with the Dormitory Authority of the State of New York and the beneficiary as to budget issues and questions related to moving and reinstalling the existing generator on site. The budget for this activity was revised.The MID budget for this activity was revised.Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	32700	16610	78925	62.48

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-RomeDamInitiative-PI-UN
Activity Title:	RomeDamInitiative CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,842,933.09
Total Budget	$0.00	$1,842,933.09
Total Obligated	$1,104,332.12	$1,109,888.02
Total Funds Drawdown	$1,104,332.12	$1,109,160.75
Program Funds Drawdown	$1,104,332.12	$1,109,160.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,828.63
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Rome Dam Initiative involves the removal of the Rome dam to reduce the risk of flooding from the West Branch of the Ausable River. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Au Sable Forks in Clinton County. The GEOIDS for the project include 360191018001.

Activity Progress Narrative:

Contractors and subcontractor reporting was completed and GOSR was able to disburse funds for the project. GOSR staff continued to collect documents, review them and to file documents on the required GOSR portal. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/200

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	140	110	525	47.62

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-RosendaleJamesStFloodCon-PI-UN
Activity Title:	Rosendale Flood Control Along James Stree CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$199,506.89	$1,333,933.26
Total Funds Drawdown	$199,506.89	$1,333,933.26
Program Funds Drawdown	$199,506.89	$1,006,616.94
Program Income Drawdown	$0.00	$327,316.32
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,134,426.37
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Rosendale	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-RosendaleJamesStFloodCon-PI-UN	Rosendale Flood Control Along James Street CR-R3	General Account
Town of Rosendale	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-RosendaleJamesStFloodCon-PI-UN	Rosendale Flood Control Along James Street CR-R4	General Account
Town of Rosendale	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-RosendaleJamesStFloodCon-PI-UN	Rosendale Flood Control Along James Street CR-R5	General Account

Activity Description:

This activity will improve stormwater drainage along an approximately 4,800 linear foot length of James Street which has experienced flooding and roadway collapse. The activity will involve reconstruction of approximately 510 linear feet of the stormwater drainage system as well as measures to reconstruct and stabilize approximately 400 linear feet of the bank of Rondout Creek. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project include: 361119528001, 361119528002, and 361119527003.

Activity Progress Narrative:

Construction continued this quarter with the contractor invoicing for work including general conditions, erosion control, storm drainage infrastructure, road widening, milling, paving purchase and installation of guardrails and fencing. The engineering also completed 100 percent of their inspection services for the stream stabilization work and 85 percent of their inspection services for the pedestrian walkway. A change order was processed allowing for additional time for contractor to complete the project as it took six weeks for the guide rails to come in and more time is needed for project closeout. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4800

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	600	610	3720	32.53

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-RosendaleWashingtonParkStormwater-PI-UN**
Activity Title:	**Rosendale Washington Park Stormwater CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$770,000.00
Total Budget	$0.00	$770,000.00
Total Obligated	$2,268.96	$42,734.70
Total Funds Drawdown	$2,268.96	$42,734.70
Program Funds Drawdown	$2,268.96	$42,734.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$40,465.74
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Rosendale	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-RosendaleWashingtonParkStormwater-PI-UN	Rosendale Washington Park Stormwater CR-R3	General Account
Town of Rosendale	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-RosendaleWashingtonParkStormwater-PI-UN	Rosendale Washington Park Stormwater CR-R4	General Account
Town of Rosendale	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-RosendaleWashingtonParkStormwater-PI-UN	Rosendale Washington Park Stormwater CR-R5	General Account

Activity Description:

This project will involve the rehabilitation of existing stormwater trenches located on the east and west sides of the neighborhood and is anticipated to include widening, deepening, and/or slope reconstruction to convey stormwater from the neighborhood in an existing flood control area and ultimately into Rondout Creek. This would include the installation of storm sewers and catch basins along with drainage culverts and swales. This activity includes funds

from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project cinlude 361119527003.

Activity Progress Narrative:

During this quarter the engineer continued work on modification to the of the pedestrian walkway. Subrecipient reviewed and submitted one invoice and GOSR approved. Single audit requirements were discussed at length with the Subrecipient by both the Program and Grant Manager. Subrecipient initiated efforts to secure quotes for these audit services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/4

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	200	230	1365	31.50

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-RosendaleWWTPHardening-PF-UN
Activity Title:	RosendaleWWTPHardening CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$6,438.47	$27,125.79
Total Funds Drawdown	$6,438.47	$27,125.79
Program Funds Drawdown	$6,438.47	$21,025.79
Program Income Drawdown	$0.00	$6,100.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,687.32
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Rosendale	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-RosendaleWWTPHardening-PF-UN	RosendaleWWTPHardening CR-R5	General Account

Activity Description:

This project will include the design, purchase, and construction of critical sewage treatment upgrades at the Town's wastewater treatment plant and sewage lift station. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project include 361119528001, 361119528002, 361119528003.

Activity Progress Narrative:

100 percent design plans were received and reviewed. Bid consent was issued and bid were advertised by the subrecipient on June 28. Program Manager submitted both project approval documents and a conformance memo.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	600	610	3720	32.53

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-RotterdamFirehouseUpgrades-PF-UN
Activity Title:	**Rotterdam Firehouse Upgrades CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$520,000.00
Total Budget	$0.00	$520,000.00
Total Obligated	$37,680.51	$175,603.37
Total Funds Drawdown	$37,680.51	$175,603.37
Program Funds Drawdown	$37,680.51	$175,603.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$137,922.86
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-RotterdamFirehouseUpgrades-PF-UN	Rotterdam Firehouse Upgrades CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-RotterdamFirehouseUpgrades-PF-UN	Rotterdam Firehouse Upgrades CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-RotterdamFirehouseUpgrades-PF-UN	Rotterdam Firehouse Upgrades CR-R5	General Account

Activity Description:

The Rotterdam Firehouse Upgrades project will allow DASNY to upgrade the facility to serve the community more effectively. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rotterdam in Schenectady County. The GEOIDS for the project include: 360930326021.

Activity Progress Narrative:

GOSR staff continue to work with the Dormitory Authority of the State of New York to push the project to completion of all remaining tasks and to address warranty items. This included working with DASNY and contractors to closeout relevant vendor contracts. In addition, GOSR staff worked to process invoices submitted for payment.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	370	285	2060	31.80

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SaugertiesCulvertsProgram-PI-UN
Activity Title:	SaugertiesCulvertsProgram CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$398,443.98
Total Budget	$0.00	$398,443.98
Total Obligated	$9,729.38	$58,144.25
Total Funds Drawdown	$9,729.38	$58,144.25
Program Funds Drawdown	$9,729.38	$58,144.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,414.87
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This program will include improvements to two town-owned culverts. This will involve studies, recommendations, engineering/design and replacement of culvert infrastructure located at Osnas Lane and Dave Elliott Road. This will mitigate stormwater flooding, maintain access by emergency responders and preserve critical evacuation routes during future storm events. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDS for the project include: 361119501002, 361119501005, 361119504005

Activity Progress Narrative:

The environmental review was completed and HUD issued the Authority to Use Grant Funds. Project engineer met with residents to explain easements needed during construction of improvements. All easements have been acquired.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	550	390	2580	36.43

LMI%:	36.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SaugertiesWaterSupplySource-PI-UN
Activity Title:	**SaugertiesWaterSupplySource CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$393,641.02
Total Budget	$0.00	$393,641.02
Total Obligated	$8,085.29	$51,628.60
Total Funds Drawdown	$8,085.29	$51,628.60
Program Funds Drawdown	$8,085.29	$51,628.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$43,543.31
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Saugerties	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SaugertiesWaterSupplySource-PI-UN	SaugertiesWaterSupplySource CR-R4	General Account
Village of Saugerties	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SaugertiesWaterSupplySource-PI-UN	SaugertiesWaterSupplySource CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter the engineer worked to coordinate and review the survey and legal description, developed easement area mapping, and developed times for development of the well site. Project engineer also submitted a scope and cost proposal for Phase III services to include preliminary design, plans and specification, permitting, bidding, construction administration and water withdrawal permit for the water wells project. This proposal has been submitted for a cost reasonableness review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1995	1850	11435	33.62

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-SchoharieCountyWestFultonFireDept-PF-LMI**
Activity Title:	**SchoharieCountyWestFultonFireDept CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$18,468.64	$34,015.93
Total Funds Drawdown	$18,468.64	$34,015.93
Program Funds Drawdown	$18,468.64	$34,015.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,547.29
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Schoharie County	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-SchoharieCountyWestFultonFireDept-PF-LMI	SchoharieCountyWestFultonFireDept CR-R4	General Account
Schoharie County	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-SchoharieCountyWestFultonFireDept-PF-LMI	SchoharieCountyWestFultonFireDept CR-R5	General Account

Activity Description:

This project will consist of the expansion of the firehouse to function as a shelter and hardening of the facility including installation of redundant power supply, communications services and water supply. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Fulton in Schoharie County. The GEOIDs for the project include: 360957406001, 360957406002.

Activity Progress Narrative:

During the quarter the project went out to bid and low bidders for each of the four trades were identified. The design firm also submitted an invoice which was approved internally by Governors Office of Storm Recovery staff and paid out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	400	455	1575	54.29

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SCSWCDGorgeCrkCulRepair-PI-LMI
Activity Title:	SCSWCD Gorge Creek Culvert Repair CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$330,000.00
Total Budget	$0.00	$330,000.00
Total Obligated	$41.14	$3,444.86
Total Funds Drawdown	$41.14	$3,444.86
Program Funds Drawdown	$41.14	$3,444.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,403.72
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-SCSWCDGorgeCrkCulRepair-PI-LMI	SCSWCD Gorge Creek Culvert Repair CR-R3	General Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SCSWCDGorgeCrkCulRepair-PI-LMI	SCSWCD Gorge Creek Culvert Repair CR-R4	General Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SCSWCDGorgeCrkCulRepair-PI-LMI	SCSWCD Gorge Creek Culvert Repair CR-R5	General Account

Activity Description:

This project will include a hydrology and hydraulic study to confirm the required pipe and culvert sizes, design of culverts that will replace the existing culverts, and construction of new culverts. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Middleburgh, NY.

Activity Progress Narrative:

Staff reviewed and processed invoices for design services for the project and worked with the Village and design team to complete acquisition. The project was advertised for bidding and a pre-bid meeting was held. In addition, GOSR Staff continued to collect documents, review them and to file documents on the required GOSR portal. This project was also funded in the Irene Lee Grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/3000
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	440	390	1580	52.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SCSWCDSouthEndDrain-PI-UN
Activity Title:	SCSWCD South End Drainage CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$513.52	$4,976.78
Total Funds Drawdown	$513.52	$4,612.01
Program Funds Drawdown	$513.52	$4,612.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,098.49
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-SCSWCDSouthEndDrain-PI-UN	SCSWCD South End Drainage CR-R3	General Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SCSWCDSouthEndDrain-PI-UN	SCSWCD South End Drainage CR-R4	General Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SCSWCDSouthEndDrain-PI-UN	SCSWCD South End Drainage CR-R5	General Account

Activity Description:

Schoharie County Soil and Water Conservation District will construct approximately 5,220 feet of drainage improvements in the Village of Schoharie. This includes relocating existing utilities, lowering culverts, developing a detention pond to attenuate peak runoff, constructing an outfall to Schoharie Creek, re-establishing swales, constructing additional drainage along and across State Route 30/Main Street and Brdige Street, constructing backflow gates to prevent Schoharie Creek flood waters from feeding back into the project site and stabilizing Schoharie Creek. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Schoharie in Schoharie County.

Activity Progress Narrative:

With the return of good weather, construction progressed on this site. GOSR Staff worked with the design consultant and project team to collect documents necessary to document HUD compliance and process a change order. This project was also funded in the Irene Lee Grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5220

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	230	80	965	32.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SCSWCDStonyBrook-PI-UN
Activity Title:	SCSWCD Stony Brook CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$389,561.01
Total Budget	$0.00	$389,561.01
Total Obligated	$41.14	$39,561.01
Total Funds Drawdown	$41.14	$39,561.01
Program Funds Drawdown	$41.14	$39,561.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$39,519.87
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-SCSWCDStonyBrook-PI-UN	SCSWCD Stony Brook CR-R3	General Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SCSWCDStonyBrook-PI-UN	SCSWCD Stony Brook CR-R4	General Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SCSWCDStonyBrook-PI-UN	SCSWCD Stony Brook CR-R5	General Account

Activity Description:

The Schoharie County Soil and Water Conservation District Stony Brook Creek project will include replacing two culverts, one on Frisbieville Road and one on Stony Brook Road; reconstruction of a stacked rock revetment wall; and bank failure repair at two additional locations. Additional work will include installation of precast concrete culverts, a bridge railing and approach guiderail, full-depth roadway reconstruction, installation of proposed dry stacked boulder walls, channel improvements, and landscaping. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Schoharie in Schoharie County. The GEOIDS for the project include: 360957401002, 360957401003, 360957401004.

Activity Progress Narrative:

Staff continued work with the community to obtain the remaining easements. Final plans and specifications were submitted to GOSR for review, GOSR gave authorization to bid, and the subrecipient advertised the project for bids. GOSR staff worked with the subrecipient to ensure reporting was completed correctly. This project was also funded in the Irene Lee Grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4500

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	995	455	3245	44.68

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SCSWCDYoungsSpringIntLiReplace-PI-UN
Activity Title:	SCSWCDYoungsSpringIntLiReplace CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$41.14	$16,966.00
Total Funds Drawdown	$41.14	$16,966.00
Program Funds Drawdown	$41.14	$16,966.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,924.86
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SCSWCDYoungsSpringIntLiReplace-PI-UN	SCSWCDYoungsSpringIntLiReplace CR-R4	General Account
Schoharie County, Soil and Water Conservation District	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SCSWCDYoungsSpringIntLiReplace-PI-UN	SCSWCDYoungsSpringIntLiReplace CR-R5	General Account

Activity Description:

The project will fund the repair and hardening of the water intake infrastructure at Young's Spring in Schoharie County. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Schoharie in Schoharie County. The GEOIDS for this project include: 360957401002, 360957401003, and 360957401004.

Activity Progress Narrative:

Design continued on this project in coordination the Department of Health. The project team is waiting for a break in the rain to do the final field work necessary to finalize design. GOSR Staff worked with the subrecipient and the contractor to ensure reports were completed and submitted. This project was also funded in the Irene Lee Grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1000	450	3245	44.68

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SeafordRoadRaising-PI-UN
Activity Title:	SeafordRoadRaising CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$496,894.50
Total Budget	$0.00	$496,894.50
Total Obligated	$40,459.05	$181,487.98
Total Funds Drawdown	$40,459.05	$178,679.98
Program Funds Drawdown	$40,459.05	$178,679.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$138,220.93
Most Impacted and Distressed Expended	$0.00	$255,167.70
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-SeafordRoadRaising-PI-UN	SeafordRoadRaising CR-R3	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SeafordRoadRaising-PI-UN	SeafordRoadRaising CR-R4	General Account
Town of Hempstead	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SeafordRoadRaising-PI-UN	SeafordRoadRaising CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Seaford in Nassau County. The GEOIDS for the project include 360594161001, 360594161004, 360594161002.

Activity Progress Narrative:

During this quarter, the project went out to bid on 2 of the streets within the scope of work. The Town of Hempstead awarded the project and a pre-construction meeting was held with the contractor and the Governors Office of Storm Recovery. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	630	670	4525	28.73

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SeaGateCommStrtscpeEnhancements-PI-UN
Activity Title:	SeaGateCommStrtscpeEnhance CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The Sea Gate Association

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,246,959.87
Total Budget	$0.00	$1,246,959.87
Total Obligated	$120,471.54	$599,167.14
Total Funds Drawdown	$120,471.54	$598,529.64
Program Funds Drawdown	$120,471.54	$598,529.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$478,058.10
Most Impacted and Distressed Expended	$0.00	$587,991.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Sea Gate Association	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-SeaGateCommStrtscpeEnhancements-PI-UN	SeaGateCommStrtscpeEnhance CR-R3	General Account
The Sea Gate Association	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SeaGateCommStrtscpeEnhancements-PI-UN	SeaGateCommStrtscpeEnhance CR-R4	General Account
The Sea Gate Association	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SeaGateCommStrtscpeEnhancements-PI-UN	SeaGateCommStrtscpeEnhance CR-R5	General Account

Activity Description:

This activity involves the construction of streetscape enhancements to help control stormwater runoff and retention, provide shade and improve the quality of life for residents. Enhancement measures will include stormwater attenuation measures such as catch basins and bioswales and landscape improvements such as the use of tree pits for stormwater retention and planting salt-tolerant species. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community of Sea Gate in Kings County. The GEOIDS for the project include 360470336001, 360470336002, 360470336003, 360470336004, 360470336005

Activity Progress Narrative:

Construction continued during this quarter. The design team submitted a change order request for contract extension to the fall of 2019. The Governors Office of Storm Recovery team provided technical assistance to ensure proper upload of change orders and invoices. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/7920

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	930	815	4390	39.75

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-SENassauCommAssistanceCenters-PF-UN**
Activity Title:	**SENassauCommunityAssistanceCenters CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$422,696.42
Total Budget	$0.00	$422,696.42
Total Obligated	$20,715.31	$92,573.33
Total Funds Drawdown	$20,715.31	$92,573.33
Program Funds Drawdown	$20,715.31	$92,573.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$71,858.02
Most Impacted and Distressed Expended	$0.00	$115,493.60
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-SENassauCommAssistanceCenters-PF-UN	SENassauCommunityAssistanceCenters CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-SENassauCommAssistanceCenters-PF-UN	SENassauCommunityAssistanceCenters CR-R5	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to establish a Community Assistance Center (CAC) at a public library in the hamlet of Baldwin, NY. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Places of Baldwin and Baldwin Harbor.

Activity Progress Narrative:

During the second quarter, the program manager, grant manager, engineer and beneficiary conducted sixty percent design review meeting. The program manager worked with engineer and Dormitory Authority of the State of New York project manager to amend the scope. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	7310	3745	32120	34.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-ShandakenMunicipalComplex-PF-UN
Activity Title:	**ShandakenMunicipalComplex CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,598.51	$23,723.65
Total Funds Drawdown	$3,598.51	$23,723.65
Program Funds Drawdown	$3,598.51	$23,723.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,125.14
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Shandaken	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-ShandakenMunicipalComplex-PF-UN	ShandakenMunicipal Complex CR-R4	General Account
Town of Shandaken	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-ShandakenMunicipalComplex-PF-UN	ShandakenMunicipal Complex CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

There is a significant gap in funding for this project based on the cost estimate. This has been discussed with the subrecipient.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1035	445	3040	48.68

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-ShoreRdWaterfrontResImprov-PI-UN**
Activity Title:	**ShoreRdWaterfrontParkResiliencyImprovemen CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Lindenhurst

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$418,345.77
Total Budget	$0.00	$418,345.77
Total Obligated	$58,813.34	$70,653.44
Total Funds Drawdown	$58,813.34	$70,653.44
Program Funds Drawdown	$58,813.34	$70,653.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,840.10
Most Impacted and Distressed Expended	$0.00	$16,586.52
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Lindenhurst	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-ShoreRdWaterfrontResImprov-PI-UN	ShoreRdWaterfrontParkResiliencyImprovements CR-R3	General Account
Village of Lindenhurst	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-ShoreRdWaterfrontResImprov-PI-UN	ShoreRdWaterfrontParkResiliencyImprovements CR-R4	General Account
Village of Lindenhurst	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-ShoreRdWaterfrontResImprov-PI-UN	ShoreRdWaterfrontParkResiliencyImprovements CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Lindenhurst.

Activity Progress Narrative:

The project design was developed to 60 percent. The engineering firm prepared applications for environmental permits. The National Environmental and State Environmental review process was initiated. The engineering firm prepared a cost estimate for the 60 percent design and internal Governors Office of Storm Recovery review of that estimate started.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	345	345	3035	22.73

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SilverLakeParkDrainImprov-PI-UN
Activity Title:	SilverLakeParkDrainImprov CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$631,859.63
Total Budget	$0.00	$631,859.63
Total Obligated	$20,195.98	$246,117.90
Total Funds Drawdown	$20,195.98	$246,117.90
Program Funds Drawdown	$20,195.98	$246,117.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$225,921.92
Most Impacted and Distressed Expended	$0.00	$275,687.84
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-SilverLakeParkDrainImprov-PI-UN	SilverLakeParkDrainImprov CR-R3	General Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SilverLakeParkDrainImprov-PI-UN	SilverLakeParkDrainImprov CR-R4	General Account
Nassau County DPW	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SilverLakeParkDrainImprov-PI-UN	SilverLakeParkDrainImprov CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During the second quarter, the subrecipient evaluated bid proposals and selected an architecture and engineering firm for phase two of this project. The subrecipient submitted a draft contract to the Governors Office of Storm Recovery for review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3450	3570	29555	23.75

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SmithHillCreekWaterManagement-PI-UN
Activity Title:	Smith Hill Creek Water Management CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$410,000.00
Total Budget	$0.00	$410,000.00
Total Obligated	$4,732.22	$15,135.69
Total Funds Drawdown	$4,732.22	$15,135.69
Program Funds Drawdown	$4,732.22	$15,135.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,403.47
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Chenango	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-SmithHillCreekWaterManagement-PI-UN	Smith Hill Creek Water Management CR-R3	General Account
Town of Chenango	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SmithHillCreekWaterManagement-PI-UN	Smith Hill Creek Water Management CR-R4	General Account
Town of Chenango	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SmithHillCreekWaterManagement-PI-UN	Smith Hill Creek Water Management CR-R5	General Account

Activity Description:

Smith Hill Creek is a manmade stream located in the Wallace Road neighborhood and serves as part of a storm water management system for this portion of the Town of Chenango. This project will include various improvements along approximately 3050 linear feet of the creek with measures such as: increasing the size of culverts and the cross sectional area of portions of the stream channel and installation of drainage piping, check dams, catch basins and trash racks. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Chenango in Broome County. The GEOID for the project is: 360070121031, 360070121033.

Activity Progress Narrative:

The project scope was reduced and internal work continued to convert this project to a planning activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/3050

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	400	520	2775	33.15

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneBirchFamilyServices-PF-LMI
Activity Title:	**SolarOneBirchFamilyServices CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$374,767.37
Total Budget	$0.00	$374,767.37
Total Obligated	$80,659.84	$83,737.43
Total Funds Drawdown	$80,659.84	$83,737.43
Program Funds Drawdown	$80,659.84	$83,737.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.59
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

The Solar One project will provide funding for the design and installation of solar panels and battery storage at at the Birch Family Services site in Brooklyn New York. These activities establish phase two of the Solar Power and Backup Program for Community Facilities. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Birch Family Services site in Carnarsie.

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the project Application for Funding Amendment 2 during this quarter. The Amendment development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/6	0/0	0/6	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:	R5EXT-CR-SolarOneBKLibGerritsen-PF-UN
Activity Title:	SolarOneBKLibGerritsen CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,809.49
Total Funds Drawdown	$593.85	$3,809.49
Program Funds Drawdown	$593.85	$3,809.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,215.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the installation of a solar panels at a community facility in Gerritsen Beach/Sheephead Bay.

Location Description:

The neighborhood of Gerritsen Beach/Sheephead Bay in Kings County. The GEOIDs are: 360470392002, 360470394002, 360470394001, 360470416001, 360470416002, 360470418001, 360470552003, 360470552002, 360470552001, 360470554003, 360470554001, 360470554002, 360470556002, 360470556003, 360470556001, 360470558002, 360470558001, 360470560001, 360470560002, 360470560003, 360470562002, 360470562001, 360470564001, 360470564003, 360470564002, 360470566001, 360470566002, 360470568001, 360470548002, 360470548001, 360470550001, 360470550002, 360470600002, 360470600005, 360470606002, 360470370001, 360470370002, 360470370003, 360470418002, 360470420002, 360470568002, 360470570002, 360470570001, 360470570004, 360470570003, 360470572002, 360470572001, 360470574002, 360470574001, 360470576001, 360470576002, 360470578001, 360470578002, 360470580002, 360470580001, 360470582003, 360470582001, 360470582002, 360470600001, 360470606001, 360470608001, 360470608002, 360470628001, 360470628002, 360470628003,360470622002, 360470622001, 360470626001, 360470626002, 360470628004, 360470632002, 360470632001, 360470642001, 360470584002, 360470584001, 360470586001, 360470586002, 360470588001, 360470588002, 360470590001, 360470592001, 360470592002, 360470592003, 360470594013, 360470594011, 360470594012, 360470594014, 360470594016, 360470594015, 360470594022, 360470594024, 360470594023, 360470594021, 360470596003, 360470596002, 360470596001, 360470598002, 360470370004, 360470390001, 360470392001, 360470550003, 360470598001, 360470600004,

360470600003, 360470608003

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding during this quarter. The Application development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	40270	22490	122175	51.37

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneBKLibKingsHwy-PF-UN
Activity Title:	SolarOneBKLibKingsHwy CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,671.49
Total Funds Drawdown	$593.85	$3,671.49
Program Funds Drawdown	$593.85	$3,671.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the installation of a solar panels at a community facility in Gerritsen Beach/Sheephead Bay.

Location Description:

The neighborhood of Gerritsen Beach/Sheephead Bay in Kings County. The GEOIDs are: 360470392002, 360470394002, 360470394001, 360470416001, 360470416002, 360470418001, 360470552003, 360470552002, 360470552001, 360470554003, 360470554001, 360470554002, 360470556002, 360470556003, 360470556001, 360470558002, 360470558001, 360470560001, 360470560002, 360470560003, 360470562002, 360470562001, 360470564001, 360470564003, 360470564002, 360470566001, 360470566002, 360470568001, 360470548002, 360470548001, 360470550001, 360470550002, 360470600002, 360470600005, 360470606002, 360470370001, 360470370002, 360470370003, 360470418002, 360470420002, 360470568002, 360470570002, 360470570001, 360470570004, 360470570003, 360470572002, 360470572001, 360470574002, 360470574001, 360470576001, 360470576002, 360470578001, 360470578002, 360470580002, 360470580001, 360470582003, 360470582001, 360470582002, 360470600001, 360470606001, 360470608001, 360470608002, 360470628001, 360470628002, 360470628003,360470622002, 360470622001, 360470626001, 360470626002, 360470628004, 360470632002, 360470632001, 360470642001, 360470584002, 360470584001, 360470586001, 360470586002, 360470588001, 360470588002, 360470590001, 360470592001, 360470592002, 360470592003, 360470594013, 360470594011, 360470594012, 360470594014, 360470594016, 360470594015, 360470594022, 360470594024, 360470594023, 360470594021, 360470596003, 360470596002, 360470596001, 360470598002, 360470370004, 360470390001, 360470392001, 360470550003, 360470598001, 360470600004,

360470600003, 360470608003

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding during this quarter. The Application development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	40270	22490	122175	51.37

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneBKLibMillBasin-PF-UN
Activity Title:	SolarOneBKLibMillBasin CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$593.85	$819.27
Total Funds Drawdown	$593.85	$819.27
Program Funds Drawdown	$593.85	$819.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$225.42
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project involves the installation of solar panels at a community facility in Southeast Brooklyn Waterfront.

Location Description:

The neighborhood of Southeast Brooklyn Waterfront in Kings County. The GEOIDs are: 360470746002, 360470666001, 360470636001, 360470638002, 360470638001, 360470640002, 360470640001, 360470644001, 360470644002, 360470646001, 360470646002, 360470648001, 360470648002, 360470650002, 360470652001, 360470654002, 360470654001, 360470656001, 360470656002, 360470658001, 360470658002, 360470660001, 360470660002, 360470662001, 360470670001, 360470672001, 360470674002, 360470674001, 360470682001, 360470682002, 360470686001, 360470686002, 360470688001, 360470688002, 360470670002, 360470696021, 360470702015, 360470650001, 360470696011, 360470690002, 360470698001, 360470700001, 360470700002, 360470702011, 360470702014, 360470702012, 360470702013, 360470706001, 360470696012, 360470696022, 360470696023, 360470698002, 360470702021, 360470706000, 360470706002.

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding during this quarter. The Application development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	10460	9455	61515	32.37

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneBlockInstitute-PF-UN
Activity Title:	SolarOneBlockInstitute CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,671.49
Total Funds Drawdown	$593.85	$3,671.49
Program Funds Drawdown	$593.85	$3,671.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the installation of a solar panels at a community facility in Gravesend/Bensonhurst.

Location Description:

The neighborhood of Gravesend/Bensonhurst in Kings County. The GEOIDs are: 360470298003, 360470300001, 360470302002, 360470302001, 360470304001, 360470304002, 360470306001, 360470308001, 360470314001, 360470280001, 360470282001, 360470394003, 360470396002, 360470396001, 360470398001, 360470398002, 360470406001, 360470406002, 360470406003, 360470408003, 360470408002, 360470408001, 360470410002, 360470410001, 360470412001, 360470412002, 360470414011, 360470414012, 360470414022, 360470414021, 360470426003, 360470426002, 360470426001, 360470428003, 360470428002, 360470428001, 360470374011, 360470374021, 360470374022, 360470374023, 360470286001, 360470286002, 360470304003, 360470314002, 360470314003, 360470314004, 360470176002, 360470176001, 360470286003, 360470422003, 360470422001, 360470422002, 360470424001, 360470424002, 360470424003, 360470374012, 360470374024, 360470382002, 360470382003, 360470294001, 360470296002, 360470296001, 360470296003, 360470296004, 360470298002, 360470298001, 360470270001, 360470382001, 360470386001, 360470386002, 360470388002, 360470388001, 360470388004, 360470388003, 360470390002, 360470400001, 360470400003, 360470400002, 360470402002, 360470402001, 360470404001, 360470404002, 360470292001, 360470374013, 360470300002, 360470302003.

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding during this quarter. The Application development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	37025	21935	96940	60.82

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneBrooklynPLConeyIS-PF-UN
Activity Title:	**SolarOneBrooklynPLConeyIS CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,671.49
Total Funds Drawdown	$593.85	$3,671.49
Program Funds Drawdown	$593.85	$3,671.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the installation of solar panels at a community facility in Coney Island

Location Description:

The neighborhood of Coney Island at Southern Brookyln Peninsula. The GEOIDS are: 360470360012, 360470360021, 360470360022, 360470362002, 360470362001, 360470362003, 360470330002, 360470330001, 360470336003, 360470336001, 360470348001, 360470356011, 360470360013, 360470366003, 360470330000, 360470330003, 360470326001, 360470326005, 360470326002, 360470326003, 360470326004, 360470328001, 360470328002, 360470328004, 360470328003, 360470364001, 360470364002, 360470366001, 360470366002, 360470340001, 360470342001, 360470342002, 360470342003, 360470342004, 360470350001, 360470612001, 360470610021, 360470610022, 360470616001, 360470610041, 360470610042, 360470610045, 360470620001, 360470336005, 360470348002, 360470350002, 360470354003, 360470356022, 360470356023, 360470360011, 360470352001, 360470354001, 360470354002, 360470356021, 360470610031, 360470610032, 360470610043, 360470610044, 360470620002, 360470336002, 360470336004, 360470340002.

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding

during this quarter. The Application development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34680	15020	76090	65.32

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneConeyIsCathedral-PF-UN
Activity Title:	SolarOneConeyIsCathedral CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,671.49
Total Funds Drawdown	$593.85	$3,671.49
Program Funds Drawdown	$593.85	$3,671.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

The project involves the installation of solar panels at a community facility in Coney Island.

Location Description:

The neighborhood of Coney Island at Southern Brookyln Peninsula. The GEOIDS are: 360470360012, 360470360021, 360470360022, 360470362002, 360470362001, 360470362003, 360470330002, 360470330001, 360470336003, 360470336001, 360470348001, 360470356011, 360470360013, 360470366003, 360470330000, 360470330003, 360470326001, 360470326005, 360470326002, 360470326003, 360470326004, 360470328001, 360470328002, 360470328004, 360470328003, 360470364001, 360470364002, 360470366001, 360470366002, 360470340001, 360470342001, 360470342002, 360470342003, 360470342004, 360470350001, 360470612001, 360470610021, 360470610022, 360470616001, 360470610041, 360470610042, 360470610045, 360470620001, 360470336005, 360470348002, 360470350002, 360470354003, 360470356022, 360470356023, 360470360011, 360470352001, 360470354001, 360470354002, 360470356021, 360470610031, 360470610032, 360470610043, 360470610044, 360470620002, 360470336002, 360470336004, 360470340002.

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding during this quarter. The Application development was paused due to negotiations between the GOSR CR Program,

GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34680	15020	76090	65.32

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneFlatlands-PF-UN
Activity Title:	SolarOneFlatlands CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,671.49
Total Funds Drawdown	$593.85	$3,671.49
Program Funds Drawdown	$593.85	$3,671.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

This activity will rebuild the community infrastructure in a manner that helps mitigate the future impact of flooding and becoming more resilient to future storms.

Location Description:

The site is located at 4633 Avenue N, Brooklyn NY 11234 and the GEOID's are: 360470724001, 360470728002, 360470728001, 360470730002, 360470730001, 360470732001, 360470734002, 360470734001, 360470736002, 360470736003, 360470736001, 360470738002, 360470738003, 360470738001, 360470740001, 360470740002, 360470742001, 360470742002, 360470744001, 360470744002, 360470746002, 360470746001, 360470748001, 360470756002, 360470756001, 360470562001, 360470564001, 360470564003, 360470564002, 360470566001, 360470566002, 360470568001, 360470548002, 360470944013, 360470944014, 360470726001, 360470666001, 360470568002, 360470570001, 360470570004, 360470570003, 360470574002, 360470574001, 360470576001, 360470632002, 360470632001, 360470636001, 360470638002, 360470638001, 360470640002, 360470640001, 360470642001, 360470642002, 360470644001, 360470644002, 360470646001, 360470646002, 360470648001, 360470648002, 360470650002, 360470652001, 360470654002, 360470654001, 360470656001, 360470656002, 360470658001, 360470658002, 360470660001, 360470660002, 360470662001, 360470670001, 360470672001, 360470674002, 360470674001, 360470676002, 360470676001, 360470678001, 360470678002, 360470680001, 360470680002, 360470682001, 360470682002, 360470686001, 360470686002, 360470688001, 360470688002, 360470944012, 360470944021, 360470670002, 360470696021, 360470702015, 360470732002, 360470932001, 360470650001, 360470696011, 360470690001, 360470690002, 360470774001,

360470774002, 360470776002, 360470776001, 360470692001, 360470692002, 360470698001, 360470700001, 360470700002, 360470702011, 360470702014, 360470702012, 360470702013, 360470706001, 360470720001, 360470722002, 360470722001, 360470724002, 360471028001, 360470696012, 360470696022, 360470696023, 360470698002, 360470702021, 360470706002, 360470776003

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding Amendment 1 during this quarter. The Amendment development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	31775	23880	145420	38.27

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneGBVolFireDept-PF-UN
Activity Title:	SolarOneGBVolFireDept CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,671.49
Total Funds Drawdown	$593.85	$3,671.49
Program Funds Drawdown	$593.85	$3,671.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the installation of a solar panels at a community facility in Gerritsen Beach/Sheephead Bay.

Location Description:

The neighborhood of Gerritsen Beach/Sheephead Bay in Kings County. The GEOIDs are: 360470392002, 360470394002, 360470394001, 360470416001, 360470416002, 360470418001, 360470552003, 360470552002, 360470552001, 360470554003, 360470554001, 360470554002, 360470556002, 360470556003, 360470556001, 360470558002, 360470558001, 360470560001, 360470560002, 360470560003, 360470562002, 360470562001, 360470564001, 360470564003, 360470564002, 360470566001, 360470566002, 360470568001, 360470548002, 360470548001, 360470550001, 360470550002, 360470600002, 360470600005, 360470606002, 360470370001, 360470370002, 360470370003, 360470418002, 360470420002, 360470568002, 360470570002, 360470570001, 360470570004, 360470570003, 360470572002, 360470572001, 360470574002, 360470574001, 360470576001, 360470576002, 360470578001, 360470578002, 360470580002, 360470580001, 360470582003, 360470582001, 360470582002, 360470600001, 360470606001, 360470608001, 360470608002, 360470628001, 360470628002, 360470628003,360470622002, 360470622001, 360470626001, 360470626002, 360470628004, 360470632002, 360470632001, 360470642001, 360470584002, 360470584001, 360470586001, 360470586002, 360470588001, 360470588002, 360470590001, 360470592001, 360470592002, 360470592003, 360470594013, 360470594011, 360470594012, 360470594014, 360470594016, 360470594015, 360470594022, 360470594024, 360470594023, 360470594021, 360470596003, 360470596002, 360470596001, 360470598002, 360470370004, 360470390001, 360470392001, 360470550003, 360470598001, 360470600004,

360470600003, 360470608003

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding during this quarter. The Application development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	40270	22490	122175	51.37

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneKingsBayYouOrg-PF-UN
Activity Title:	SolarOneKingsBayYouOrg CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,671.49
Total Funds Drawdown	$593.85	$3,671.49
Program Funds Drawdown	$593.85	$3,671.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the installation of a solar panels at a community facility in Gerritsen Beach/Sheephead Bay.

Location Description:

The neighborhood of Gerritsen Beach/Sheephead Bay in Kings County. The GEOIDs are: 360470392002, 360470394002, 360470394001, 360470416001, 360470416002, 360470418001, 360470552003, 360470552002, 360470552001, 360470554003, 360470554001, 360470554002, 360470556002, 360470556003, 360470556001, 360470558002, 360470558001, 360470560001, 360470560002, 360470560003, 360470562002, 360470562001, 360470564001, 360470564003, 360470564002, 360470566001, 360470566002, 360470568001, 360470548002, 360470548001, 360470550001, 360470550002, 360470600002, 360470600005, 360470606002, 360470370001, 360470370002, 360470370003, 360470418002, 360470420002, 360470568002, 360470570002, 360470570001, 360470570004, 360470570003, 360470572002, 360470572001, 360470574002, 360470574001, 360470576001, 360470576002, 360470578001, 360470578002, 360470580002, 360470580001, 360470582003, 360470582001, 360470582002, 360470600001, 360470606001, 360470608001, 360470608002, 360470628001, 360470628002, 360470628003,360470622002, 360470622001, 360470626001, 360470626002, 360470628004, 360470632002, 360470632001, 360470642001, 360470584002, 360470584001, 360470586001, 360470586002, 360470588001, 360470588002, 360470590001, 360470592001, 360470592002, 360470592003, 360470594013, 360470594011, 360470594012, 360470594014, 360470594016, 360470594015, 360470594022, 360470594024, 360470594023, 360470594021, 360470596003, 360470596002, 360470596001, 360470598002, 360470370004, 360470390001, 360470392001, 360470550003, 360470598001, 360470600004,

360470600003, 360470608003

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding during this quarter. The Application development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	40270	22490	122175	51.37

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneThroggsNeckVolAmb-PF-UN
Activity Title:	**SolarOneThroggsNeckVolAmb CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,671.49
Total Funds Drawdown	$593.85	$3,671.49
Program Funds Drawdown	$593.85	$3,671.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

The Solar One solar power and battery backup program for community facilities for Throgg Neck Volunteer Ambulance project will fund the design and installation of solar panels and battery stogage at the Throggs Neck Volunteer Ambulance Corp site within the East Bronx Waterfront NYRCR planning area.

Location Description:

The Throggs Neck Volunteer Ambulance Corps site in Bronx County.The GEOIDS for this county include: 360810945000,360810973000, 360050184002,360050264004, 360050266011,360050090002, 360050110000,360050184001, 360050138002,360050144002, 360050118000, 360050132000, 360050132001, 360050132003, 360050138000, 360050144001, 360050144003, 360050144004, 360050152002, 360050160000, 360050160003, 360050160004, 360050162002, 360050184003, 360050194001, 360050160001, 360050164001, 360050166002, 360050110001, 360050118002, 360050132002, 360050118001, 360050118003, 360050090000, 360050274021, 360050266012, 360050266013, 360050266024, 360050266025, 360050274011, 360050274012, 360050274014, 360050274020, 360050274022, 360050274023, 360050276000, 360050276001, 360050284001, 360050138001, 360050300004, 360050300005, 360050300006, 360050300003, 360050264001, 360050132005, 360050144006, 360050152001, 360050158001, 360050266021, 360050264002, 360050130001, 360050264003, 360050184004, 360050132004, 360050162001, 360050266022, 360050266023, 360050274013, 360050300002, 360050166001, 360050300001, 360050160002.

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding Amendment 1 during this quarter. The Amendment development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2 construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	17555	11570	65280	44.62

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SolarOneVillaMariaAcademy-PF-UN
Activity Title:	**SolarOneVillaMariaAcademy CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$593.85	$3,671.49
Total Funds Drawdown	$593.85	$3,671.49
Program Funds Drawdown	$593.85	$3,671.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,077.64
Most Impacted and Distressed Expended	$0.00	$498.96
Match Contributed	$0.00	$0.00

Activity Description:

The Solar One solar power and battery backup program for community facilities for Villa Maria Academy project will fund the design and installation of solar panels and battery storage at the Villa Maria Academy site within the East bronx Waterfront NYRCR planning area.

Location Description:

The Villa Maria Academy site in Bronx County. The GEOIDS for this county include: 360050084002, 360050090001, 360050090002, 360050090003, 360050090005, 360050110000, 360050138002, 360050144002, 360050132001, 360050132003, 360050144001, 360050144003, 360050144004, 360050160000, 360050160003, 360050160004, 360050516003, 360050160001, 360050516002, 360050110001, 360050002001, 360050118002, 360050132002, 360050118001, 360050084001, 360050118003, 360050516004, 360050516001, 360050090000, 360050274021, 360050002003, 360050004002, 360050004003, 360050004004, 360050274020, 360050274022, 360050274023, 360050004001, 360050138001, 360050090004, 360050132005, 360050144006, 360050130001, 360050132004, 360050002002, 360050144005, 360050160002.

Activity Progress Narrative:

The GOSR Project Manager continued to work with the Grant Manager to draft the projects Application for Funding Amendment 1 during this quarter. The Amendment development was paused due to negotiations between the GOSR CR Program, GOSR Finance, and the Subrecipient regarding a new Budget strategy for this Phase 2

construction and installation project. No reimbursement payment was made to the Subrecipient during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	12075	7505	46235	42.35

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-SouthNassauTOBStreetlightsImprove-PI-UN**
Activity Title:	**SouthNassauTOBStreetlightsImprovement CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$386,728.30
Total Budget	$0.00	$386,728.30
Total Obligated	$37,348.56	$46,890.00
Total Funds Drawdown	$33,464.77	$42,902.71
Program Funds Drawdown	$33,464.77	$42,902.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,437.94
Most Impacted and Distressed Expended	$0.00	$8,849.42
Match Contributed	$0.00	$0.00

Activity Description:

The project includes street light upgrades and improvements to include solar power and backup power along critical travel routes.

Location Description:

The communities of Massapequa, East Massapequa and Massapequa Park in Nassau County. The GEOIDs for the project are: 360595220003, 360595220005, 360595220002, 360595220004, 360595220001, 360595219021, 360595219022, 360595219024, 360595219023, 360595218022, 360595218021, 360595218023, 360595218013, 360595218012, 360595218014, 360595218011, 360595217005, 360595217004, 360595217003, 360595217001, 360595217002, 360595216024, 360595216023, 360595216021, 360595216022, 360595216013, 360595216014, 360595216011, 360595216012, 360595215005, 360595215003, 360595215004, 360595215002, 360595215001, 360595214001, 360595214002, 360595214004, 360595214005, 360595214003, 360595213023, 360595213024, 360595213021, 360595213022, 360595213012, 360595213011, 360595212001, 360595212003, 360595212002, 360595211001, 360595211002, 360595211003, 360595211004, 360595211005.

Activity Progress Narrative:

The Governors Office of Storm Recovery conducted bi-weekly meetings with the Subrecipient during the second

quarter of 2019. The architectural and engineering firm held meetings with the Subrecipient in order to prioritize locations of streetlight improvements. Funds disbursed during the second quarter of 2019 were for project delivery activities as well as design progression by the engineering firm.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6765	5300	57300	21.06

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-StonyPointShorelineProtection-PI-UN
Activity Title:	**Stony Point Shoreline Protection CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Stony Point

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$373,870.51
Total Budget	$0.00	$373,870.51
Total Obligated	$9,783.37	$34,304.96
Total Funds Drawdown	$9,783.37	$33,653.88
Program Funds Drawdown	$9,783.37	$33,653.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$23,870.51
Most Impacted and Distressed Expended	$0.00	$28,776.80
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Stony Point	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-StonyPointShorelineProtection-PI-UN	Stony Point Shoreline Protection CR-R3	General Account
Town of Stony Point	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-StonyPointShorelineProtection-PI-UN	Stony Point Shoreline Protection CR-R4	General Account
Town of Stony Point	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-StonyPointShorelineProtection-PI-UN	Stony Point Shoreline Protection CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 010101.1-4, 010200.1-3, 010102.1-4, 010602.1-2

Activity Progress Narrative:

During this quarter the engineer submitted a change amendment to add in a subconsultant to complete the design work on the interior of the wastewater treatment facility. The grant manager submitted the change amendment for a cost reasonableness review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3005	1025	17115	23.55

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-StormSewerReplace-PI-UN
Activity Title:	StormSewerReplace CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$482.69
Total Budget	($249,517.31)	$482.69
Total Obligated	$0.00	$482.69
Total Funds Drawdown	$0.00	$482.69
Program Funds Drawdown	$0.00	$482.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$482.69
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-StormSewerReplace-PI-UN	StormSewerReplace CR-R3	General Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-StormSewerReplace-PI-UN	StormSewerReplace CR-R4	General Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-StormSewerReplace-PI-UN	StormSewerReplace CR-R5	General Account

Activity Description:

This project involves the replacement of approximately 350 feet of storm culvert that is inadequately sized to accommodate stormwater from 100-year storm events. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDS for the project include: 361119504005, 361119504006, and 361119506001.

Activity Progress Narrative:

The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/350

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	720	285	2420	41.53

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-SuffolkFireIslBackUpPwrGenCrtlFclts-PF-UN**
Activity Title:	**SuffolkFireIslBackUpPwrGenCrtlFclts CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Suffolk County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,813.11	$6,815.87
Total Funds Drawdown	$5,813.11	$6,815.87
Program Funds Drawdown	$5,813.11	$6,815.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,002.76
Most Impacted and Distressed Expended	$0.00	$107.92
Match Contributed	$0.00	$0.00

Activity Description:

This project will construct and install four permanent generators to support fire emergency services provided to the Fire Island Community. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The community of Fire Island in Suffolk County. The GEOIDs for the project are: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

A second Application Amendment was prepared. This Amendment refined the scope and added a new Subrecipient for the purpose of seeing this project from bidding to construction. The Subrecipient worked with the construction management firm to finalize the construction bid package, including preparation of mandatory building permit and environmental permit applications.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/4

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	90	110	435	45.98

LMI%:	45.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SunsetCoveRestorationProj-PI-LMI
Activity Title:	SunsetCoveRestorationProj CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$350,000.00
Total Budget	$0.00	$350,000.00
Total Obligated	$8,167.69	$118,012.85
Total Funds Drawdown	$8,167.69	$118,012.85
Program Funds Drawdown	$8,167.69	$118,012.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$109,845.16
Most Impacted and Distressed Expended	$0.00	$51,044.34
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-SunsetCoveRestorationProj-PI-LMI	SunsetCoveRestorationProj CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-SunsetCoveRestorationProj-PI-LMI	SunsetCoveRestorationProj CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-SunsetCoveRestorationProj-PI-LMI	SunsetCoveRestorationProj CR-R5	General Account

Activity Description:

DASNY will help restore degraded habitats in Jamaica Bay and increase wave reduction potential. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this quarter, the project was still in review by the regulatory agencies. GOSR began procuring an engineering firm for construction administration services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	5385	3580	17055	52.57

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-SVSStrmwtrUpgrds-PI-UN
Activity Title:	SVSStrmwtrUpgrds CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$284,486.17
Total Budget	$0.00	$284,486.17
Total Obligated	$13,312.01	$54,506.32
Total Funds Drawdown	$13,312.01	$54,506.32
Program Funds Drawdown	$13,312.01	$54,506.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,194.31
Most Impacted and Distressed Expended	$0.00	$72,616.60
Match Contributed	$0.00	$0.00

Activity Description:

This activity will involve the Town of Hempstead addressing inadequacies in the stormwater drainage system in the South Valley Stream community. Improvements will include installation or replacement of storm sewers along with curbing and roadway improvements to better direct runoff to outfall structures. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The South Valley Stream community in Nassau County. The GEOIDs for the project are: 360594109002, 360594106007, 360594106006, 360594106005, 360594106004, 360594106002, 360594106001, 360594105004, 360594105006, 360594105005, 360594104001, 360594103003, 360594103002, 360594103001, 360594109003, 360594109001, 360594105001, 360594106003, 360594101004, 360594101005, 360594101006, 360594101003, 360594101001, 360594099003, 360594099002, 360594098004, 360594098003, 360594054004, 360594054003, 360594107004, 360594105002, 360594052004, 360594051004, 360594057002, 360594051003, 360594051001, 360594103004, 360594107005, 360594057003, 360594057005, 360594057004, 360594057001, 360594108004, 360594108001, 360594056003, 360594100003, 360594101002, 360594103005, 360594105003, 360594107006, 360594119023, 360594099004, 360594100001, 360594100002, 360594104004, 360594108003, 360594104003, 360594108002, 360594119021, 360594107001, 360594107002, 360594104002, 360594118003.

Activity Progress Narrative:

During this quarter, the Town of Hempstead completed the necessary temporary easements for this project and progressed to 90 percent design. Weekly meetings with the subrecipient were held to discuss progress and next steps. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1900

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	14410	10435	74500	33.35

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TAmsterdamGen-PF-UN
Activity Title:	MaintainPwrEmerShelterAmsterdamTHandHS UN CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$550,000.00
Total Budget	$0.00	$550,000.00
Total Obligated	$2,002.66	$13,296.77
Total Funds Drawdown	$2,002.66	$13,296.77
Program Funds Drawdown	$2,002.66	$13,296.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,294.11
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-TAmsterdamGen-PF-UN	MaintainPwrEmerShelterAmsterdamTHandHS UN CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-TAmsterdamGen-PF-UN	MaintainPwrEmerShelterAmsterdamTHandHS UN CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-TAmsterdamGen-PF-UN	MaintainPwrEmerShelterAmsterdamTHandHS UN CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During this past quarter, Governors Office of Storm Recovery staff collected closeout documentation from the project beneficiary. The project beneficiary executed the closeout documents and the files have been compiled.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3675	2980	13235	50.28

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TEsperanceAuxBuilding-PF-UN
Activity Title:	Town of Esperance Auxiliary Building CR-R5EXT

Activitiy Category:
Construction of buildings for the general conduct of

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$449,439.23
Total Budget	$0.00	$449,439.23
Total Obligated	$108,461.45	$207,992.18
Total Funds Drawdown	$108,461.45	$207,627.41
Program Funds Drawdown	$108,461.45	$207,627.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$99,165.96
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Esperance	Construction of buildings for the general conduct of government	R3-ComRecon	R3-CR-TEsperanceAuxBuilding-PF-UN	Town of Esperance Auxiliary Building CR-R3	General Account
Town of Esperance	Construction of buildings for the general conduct of government	R4-ComRecon	R4-CR-TEsperanceAuxBuilding-PF-UN	Town of Esperance Auxiliary Building CR-R4	General Account
Town of Esperance	Construction of buildings for the general conduct of government	R5-ComRecon	R5-CR-TEsperanceAuxBuilding-PF-UN	Town of Esperance Auxiliary Building CR-R5	General Account

Activity Description:

The Town of Esperance will oversee the construction of an auxiliary municipal building outside of the floodplain to protect critical documents, archives, and records from flooding in the future. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

During the quarter the construction vendor continued to address punch list items for this project. An invoice from the construction vendor was submitted to the community and reviewed by Governors Office of Storm Recovery staff and approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	365	365	2150	33.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TEsperanceTownHallResto-PF-UN
Activity Title:	TEsperanceTownHallResto CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$713.99	$11,962.86
Total Funds Drawdown	$713.99	$11,962.86
Program Funds Drawdown	$713.99	$11,962.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,248.87
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project includes the renovation and expansion of the Esperance Town Hall outside the floodplain. It will be completed after the auxiliary municipal building is constructed first. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Town of Esperance, in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

During the quarter, Governors Office of Storm Recovery staff reviewed a contract amendment for the Towns design engineer for additional services on this project. An invoice was also approved by GOSR staff for the Towns consultant working on project administration.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	365	365	2150	33.95

LMI%:	33.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-THardenburghBackUpGen-PF-UN
Activity Title:	Town of Hardenburgh Backup Power Generato CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$4,260.47	$21,169.59
Total Funds Drawdown	$4,260.47	$21,169.59
Program Funds Drawdown	$4,260.47	$21,169.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,909.12
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hardenburgh	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-THardenburghBackUpGen-PF-UN	Town of Hardenburgh Backup Power Generators CR-R3	General Account
Town of Hardenburgh	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-THardenburghBackUpGen-PF-UN	Town of Hardenburgh Backup Power Generators CR-R4	General Account
Town of Hardenburgh	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-THardenburghBackUpGen-PF-UN	Town of Hardenburgh Backup Power Generators CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001 and 361119509002.

Activity Progress Narrative:

During this past quarter the Town completed an application amendment to adjust the budget, schedule and scope for this project. Governors Office of Storm Recovery staff reviewed the amendment and it was approved by GOSR in this past quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	250	225	1275	37.25

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-THardenburghBigPondCulvert-PI-UN
Activity Title:	**THardenburghBigPondCulvert CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$8,489.27	$29,537.23
Total Funds Drawdown	$8,489.27	$29,537.23
Program Funds Drawdown	$8,489.27	$29,537.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,047.96
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hardenburgh	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-THardenburghBigPondCulvert-PI-UN	THardenburghBigPondCulvert CR-R4	General Account
Town of Hardenburgh	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-THardenburghBigPondCulvert-PI-UN	THardenburghBigPondCulvert CR-R5	General Account

Activity Description:

This activity will entail the replacement of two under-sized drainage culverts near the intersection of Big Pond and Little Pond roads in the Town of Hardenburgh. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOID for this project is 361119509001.

Activity Progress Narrative:

During the quarter, staff continued to assist the Town on acquisition of properties that would be impacted by this project. An invoice was also circulated through GOSR and approved to cover the cost of acquisition costs. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/110

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	120	70	645	29.46

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-THempsteadStreetLighting-PI-UN
Activity Title:	THempsteadStreetLighting CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$379,110.34
Total Budget	$0.00	$379,110.34
Total Obligated	$20,893.62	$45,652.69
Total Funds Drawdown	$20,893.62	$45,652.69
Program Funds Drawdown	$20,893.62	$45,652.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,759.07
Most Impacted and Distressed Expended	$0.00	$7,678.04
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the upgrade and installation of streetlights along major roads in the Seaford/Wantagh and Bellmore/Merrick communities to operate on solar and battery power, facilitating the movement of first responders in emergency conditions and power outages. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

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 this quarter, the Town of Hempstead procured a construction firm. The Town of Hempstead set a pre-construction meeting with the construction administrative firm and the selected bidder. Weekly meetings with the subrecipient were held to discuss progress and next steps.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6780	6510	57890	22.96

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TiogaHalseyValleyRdElev-AQPF-UN
Activity Title:	**Halsey Valley Road Elevation CR-R5EXT**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,144,453.86
Total Budget	$0.00	$1,144,453.86
Total Obligated	$1,359.66	$414,693.67
Total Funds Drawdown	$1,359.66	$414,328.90
Program Funds Drawdown	$1,359.66	$410,875.16
Program Income Drawdown	$0.00	$3,453.74
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$412,969.24
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Tioga	Acquisition, construction,reconstruction of public facilities	R3-ComRecon	R3-CR-TiogaHalseyValleyRdElev-AQPF-UN	Halsey Valley Road Elevation CR-R3	General Account
Town of Tioga	Acquisition, construction,reconstruction of public facilities	R4-ComRecon	R4-CR-TiogaHalseyValleyRdElev-AQPF-UN	Halsey Valley Road Elevation CR-R4	General Account
Town of Tioga	Acquisition, construction,reconstruction of public facilities	R5-ComRecon	R5-CR-TiogaHalseyValleyRdElev-AQPF-UN	Halsey Valley Road Elevation CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Tioga in Tioga County. The GEOIDS for the project include: 361070206001, 361070206002, 361070206003, 361070206004.

Activity Progress Narrative:

A request for project closeout was submitted to GOSR and a closeout check list completed for the project. A Monumentation Bronze plaque was order to be installed on one of the concrete structures. All final invoices were submitted and process to the extent possible prior to closeout. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9
# of Linear feet of Public	0	0/1800

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	855	1115	4880	40.37

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TOBAlhambraPark-PI-UN
Activity Title:	TOBAlhambraPark CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$444,755.78
Total Budget	$0.00	$444,755.78
Total Obligated	$6,632.61	$100,095.75
Total Funds Drawdown	$6,632.61	$100,095.75
Program Funds Drawdown	$6,632.61	$100,095.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$93,463.14
Most Impacted and Distressed Expended	$0.00	$176,330.42
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Oyster Bay	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-TOBAlhambraPark-PI-UN	TOBAlhambraPark CR-R4	General Account
Town of Oyster Bay	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-TOBAlhambraPark-PI-UN	TOBAlhambraPark CR-R5	General Account

Activity Description:

The Town of Oyster Bay is requesting as described in the Massapequa NYRCR Plan to stabilize, restore, redesign, rebuild, enhance, and improve Alhambra Park. The project will reduce flood risk and vulnerability by stabilizing the shoreline to mitigate on-going erosion. It will also increase resiliency by incorporating green infrastructure and other sustainable elements in the redesign. Improvements may include, but are not limited to replacing existing falling bulkhead structure with a new bulkhead, rip rap gabions. Green infrastructure improvements include permeable paving, bio-swales, stormwater retention ponds, swirl separators and/or rain gardens. This project will benefit residents of the Village of Massapequa Park, the Hamlets of Massapequa, and East Massapequa. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Village of Massapequa Park, The Hamlets of Massapequa, and East Massapequa. GEOID's: 360595211001, 360595211002, 360595211003, 360595211004, 360595211005, 360595212001, 360595212002, 360595212003, 360595213011, 360595213012, 360595213021, 360595213022, 360595213023, 360595213024, 360595214001, 360595214002, 360595214003, 360595214004, 360595214005, 360595215001, 360595215002, 360595215003, 360595215004, 360595215005, 360595216011, 360595216012, 360595216013, 360595216014, 360595216021, 360595216022, 360595216023, 360595216024, 360595217001, 360595217002, 360595217003, 360595217004, 360595217005, 360595218011, 360595218012, 360595218013, 360595218014, 360595218021, 360595218022, 360595218023, 360595219021, 360595219022, 360595219023, 360595219024, 360595220001, 360595220002, 360595220003, 360595220004, 360595220005.

Activity Progress Narrative:

The architecture and engineering firm completed the ninety percent design. This deliverable was reviewed and accepted by the subrecipient. Biweekly meetings were held to ensure successful project progress. Funds disbursed during the second quarter of 2019 were for project delivery activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6765	5300	57300	21.06

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-TOBAracaRdDaltPointShorLnStablzn-PI-UN**
Activity Title:	**TOBAracaRdDaltPointShorLnStablzn CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$400,457.73
Total Budget	$0.00	$400,457.73
Total Obligated	$53,212.45	$96,477.63
Total Funds Drawdown	$53,212.45	$96,477.63
Program Funds Drawdown	$53,212.45	$96,477.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$42,765.18
Most Impacted and Distressed Expended	$0.00	$71,711.36
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-TOBAracaRdDaltPointShorLnStablzn-PI-UN	TOBAracaRdDaltPointShorLnStablzn CR-R4	General Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-TOBAracaRdDaltPointShorLnStablzn-PI-UN	TOBAracaRdDaltPointShorLnStablzn CR-R5	General Account

Activity Description:

This project will preserve key bay front and open space parcels (Dalton Point) by stabilizing the shoreline with bulkhead treatments and addressing existing erosion problems. The project will protect the adjacent canals from sediment deposition. Additionally, new bulkheading will be established at elevations which will protect residential properties on Araca Road from wave attack during future storm events. The project will incorporate living shoreline treatments at the terminus of Araca Road on the Great South Bay, and will remove an off-shore bulkhead remnant, restoring navigability. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Babylon in Suffolk County. The GEOID for the project is 361031246023.

Activity Progress Narrative:

During the second quarter, the architecture and engineering firm resubmitted an application to the United States Army Corps of Engineers. The subrecipient issued a notice of award for construction. The Governors Office of Storm Recovery provided contract consent. A pre-construction meeting was held and the construction contract was executed. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/600

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	135	190	1665	19.52

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TOHBarnumHarborDrainImprove-PI-UN
Activity Title:	**TOHBarnumHarborDrainImprove CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$649,942.90
Total Budget	$0.00	$649,942.90
Total Obligated	$13,264.61	$17,834.62
Total Funds Drawdown	$13,264.61	$17,834.62
Program Funds Drawdown	$13,264.61	$17,834.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,570.01
Most Impacted and Distressed Expended	$0.00	$511.34
Match Contributed	$0.00	$0.00

Activity Description:

This project represents Phase II of the Barnum Island/Harbor Isle Drainage Improvments project. It aims to implement storm water drainage improvements in order to better address future storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The community of Barnum Island in Nassau County. The GEOIDs of this project are: 360594162011, 360594162012, 360594162013, 360594162021.

Activity Progress Narrative:

During this quarter, the project advanced to 90 percent design. The Town of Hempstead held a public meeting for residents effected, including the 227 temporary easements needed. Weekly meetings with the subrecipient were held to discuss progress and next steps. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	820	440	4855	25.95

LMI%:	25.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TOliveFacilitiesRehab-PF-UN
Activity Title:	TOliveFacilitiesRehab CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$914,451.08
Total Budget	$0.00	$914,451.08
Total Obligated	$22,624.44	$282,258.49
Total Funds Drawdown	$22,624.44	$282,258.49
Program Funds Drawdown	$22,624.44	$282,258.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$259,634.05
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Olive	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-TOliveFacilitiesRehab-PF-UN	TOliveFacilitiesRehab CR-R3	General Account
Town of Olive	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-TOliveFacilitiesRehab-PF-UN	TOliveFacilitiesRehab CR-R4	General Account
Town of Olive	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-TOliveFacilitiesRehab-PF-UN	TOliveFacilitiesRehab CR-R5	General Account

Activity Description:

This project consists of the design and construction of improvements to the Town of Olive's Town Hall Complex. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Olive in Ulster County. The GEOIDS for the project include: 361119510001, 361119510002, 361119510003, and 361119510004.

Activity Progress Narrative:

An application amendment was submitted addressing budget and scheduling for the project to include actual engineering and construction costs, establishing an administrative budget, and removing unused contingency. The amendment also extended the project schedule. Also, during this quarter vendor close-out was initiated for the general contractor. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	885	555	4385	32.84

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TottenvilleDunes-PI-UN
Activity Title:	TottenvilleDunes CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,180,662.52
Total Budget	$273,775.01	$2,180,662.52
Total Obligated	$635,386.79	$953,775.01
Total Funds Drawdown	$635,386.79	$953,775.01
Program Funds Drawdown	$635,386.79	$953,775.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$318,388.22
Most Impacted and Distressed Expended	$0.00	$556,669.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-TottenvilleDunes-PI-UN	TottenvilleDunes CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-TottenvilleDunes-PI-UN	TottenvilleDunes CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-TottenvilleDunes-PI-UN	TottenvilleDunes CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract: 024402 (Block Groups 1, 2)

Activity Progress Narrative:

During Quarter 2 of 2019, funds under this activity were spent to advance the Tottenville Shoreline Protection Project design drawings to 60percent completion, with final delivery of these expected in the first days of the 3rd quarter.During the 2nd quarter, a presentation of the updated design was made to Staten Islanda??s Community Board 3 and approval of that design was received from both CB number3 and the NYC Public Design Commission.With regard to obtaining the necessary permits,the NYS Department of State issued a Consistency Letter for the project, a prerequisite for receiving the NYS Department of Environmental Conservation and US Army Corp of Engineers permits.Consultation with these permitting agencies continued and progress toward their issuance was made. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	355	755	3895	28.50

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TownEsperanceFirehouse-PF-UN
Activity Title:	Town of Esperance Firehouse CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,300,000.00
Total Budget	$0.00	$1,300,000.00
Total Obligated	$13,487.36	$159,358.79
Total Funds Drawdown	$13,487.36	$159,358.79
Program Funds Drawdown	$13,487.36	$159,358.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$145,871.43
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Esperance	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-TownEsperanceFirehouse-PF-UN	Town of Esperance Firehouse CR-R3	General Account
Town of Esperance	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-TownEsperanceFirehouse-PF-UN	Town of Esperance Firehouse CR-R4	General Account
Town of Esperance	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-TownEsperanceFirehouse-PF-UN	Town of Esperance Firehouse CR-R5	General Account

Activity Description:

The Town of Esperance Firehouse project will construct a new firehouse for the Village of Esperance adjacent to Village Hall. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

During this past quarter the Towns consultant for project administration submitted an invoice. The invoice for administration was reviewed internally by GOSR staff and was approved by all parties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	365	365	2150	33.95

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-TownSaugReplacCulvertsNOTwilhelm-PI-UN**
Activity Title:	**TownSaugReplacCulvertsNOTwilhelm CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,407,473.40
Total Budget	$200,000.00	$1,407,473.40
Total Obligated	$106,806.15	$501,715.57
Total Funds Drawdown	$106,806.15	$501,715.57
Program Funds Drawdown	$106,806.15	$312,914.47
Program Income Drawdown	$0.00	$188,801.10
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-TownSaugReplacCulvertsNOTwilhelm-PI-UN	TownSaugReplacCulvertsNOTwilhelm CR-R4	General Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-TownSaugReplacCulvertsNOTwilhelm-PI-UN	TownSaugReplacCulvertsNOTwilhelm CR-R5	General Account

Activity Description:

This activity involves the replacement of an inadequately sized culvert at Platte Clove Road. Platte Clove Road is the only alternate route to Hunter Mountain when the main access from Route 23 is inaccessible. Increasing the size of the culvert to accommodate stormwater flows will minimize localized flooding of the roads during and after future storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOID for this project includes 3601119501003 and 361119504006.

Activity Progress Narrative:

Program Manager issued the 75 percent completion letter in April. A change order for additional guide rails at the project site was submitted, reviewed and approved. The change order did not add funding to the project budget but it did extend the completion of the construction vendors contract. The budget for this activity was revised.The MID budget for this activity was revised.Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/106

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	480	175	1690	38.76

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TPrattsvilleHealthFacility-AQPF-UN
Activity Title:	**TofPrattsvile Land Acquisition CR-R5EXT**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$744.56
Total Budget	($249,255.44)	$744.56
Total Obligated	$0.00	$744.56
Total Funds Drawdown	$0.00	$744.56
Program Funds Drawdown	$0.00	$744.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$744.56
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Acquisition, construction,reconstruction of public facilities	R3-ComRecon	R3-CR-TPrattsvilleHealthFacility-AQPF-UN	TofPrattsvile Land Acquisition CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Acquisition, construction,reconstruction of public facilities	R4-ComRecon	R4-CR-TPrattsvilleHealthFacility-AQPF-UN	TofPrattsvile Land Acquisition CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Acquisition, construction,reconstruction of public facilities	R5-ComRecon	R5-CR-TPrattsvilleHealthFacility-AQPF-UN	TofPrattsvile Land Acquisition CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

The project is on hold and under review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	5280	3440	22450	38.84

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TRosendaleFacilitiesImprovements-PF-UN
Activity Title:	TRosendaleFacilitiesImprovements CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$21,502.65	$25,450.18
Total Funds Drawdown	$21,502.65	$25,450.18
Program Funds Drawdown	$21,502.65	$25,450.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,947.53
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Rosendale	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-TRosendaleFacilitiesImprovements-PF-UN	TRosendaleFacilitiesImprovements CR-R3	General Account
Town of Rosendale	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-TRosendaleFacilitiesImprovements-PF-UN	TRosendaleFacilitiesImprovements CR-R4	General Account
Town of Rosendale	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-TRosendaleFacilitiesImprovements-PF-UN	TRosendaleFacilitiesImprovements CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project include 361119527001, 361119528001, 361119527002, 361119528002, 361119527003, 361119528003

Activity Progress Narrative:

During the last quarter we received all completion documents, including release of liens, on the pool house component of this project. We issued final payments to the construction vendor. The towns engineer, which they are funding, is working on the line drawings and siting of the generator which we will install.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1055	830	6150	30.65

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-TSaugertiesReservoirProtection-PI-UN
Activity Title:	**TSaugertiesReservoirProtection CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$395,497.49
Total Budget	$0.00	$395,497.49
Total Obligated	$8,631.92	$54,100.30
Total Funds Drawdown	$8,631.92	$54,100.30
Program Funds Drawdown	$8,631.92	$54,100.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,468.38
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-TSaugertiesReservoirProtection-PI-UN	TSaugertiesReservoir Protection CR-R4	General Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-TSaugertiesReservoirProtection-PI-UN	TSaugertiesReservoir Protection CR-R5	General Account

Activity Description:

Implement improvements to replace three undersized culverts to increase capacity, allowing stormwater to safely bypass the reservoir and prevent potential hazards to water system customers of the Town and Village of Saugerties. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The culvert replacement activities will occur at 3 locations in the Town and Village of Saugerties, in Ulster County: Van Vlierden Road Culvert, Brink's Road Culvert (~100' east of Brink's Road's intersection with Van Vlierden Road), and Carrelis Road Culvert (~100' east of Carrelis Road's intersection with Van Vlierden Road). GEOIDs:

361119501001, 361119501004, 361119501005, 361119502001, 361119502002, 361119502003, 361119503001, 361119503002, 361119503003, 361119549001

Activity Progress Narrative:

100 percent plans and specification were received and submitted for third party design review. Design comments were received and the engineer responded. Design approval was issued by GOSR. BERA submitted the Request for Release of Funds for this project on June 28.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2525	2100	13290	34.80

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-TWideVWideCoastOtfllBckflwInfra-PI-UN**
Activity Title:	**TWideVWideCoastOtfllBckflowInfra CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$543,752.56
Total Budget	$0.00	$543,752.56
Total Obligated	$7,322.97	$198,660.37
Total Funds Drawdown	$7,322.97	$198,660.37
Program Funds Drawdown	$7,322.97	$198,660.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$180,537.40
Most Impacted and Distressed Expended	$0.00	$325,697.12
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-TWideVWideCoastOtfllBckflwInfra-PI-UN	TWideVWideCoastOtfllBckflowInfra CR-R3	General Account
Town of Babylon	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-TWideVWideCoastOtfllBckflwInfra-PI-UN	TWideVWideCoastOtfllBckflowInfra CR-R4	General Account
Town of Babylon	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-TWideVWideCoastOtfllBckflwInfra-PI-UN	TWideVWideCoastOtfllBckflowInfra CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During the second quarter, the subrecipient reviewed the ninety-five percent plans, and the architecture and engineering firm addressed comments and updated the plans. The subrecipient determined the number of easements and worked in accordance with the Uniform Relocation Act. A response was received from the United States Army Corps of Engineers and the architecture and engineering firm resubmitted the application.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1075	1680	9605	28.68

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-UnionWaterBuilding-PF-UN
Activity Title:	UnionWaterBuilding CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$4,248.66	$20,371.30
Total Funds Drawdown	$4,248.66	$20,371.30
Program Funds Drawdown	$4,248.66	$20,371.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,122.64
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will provide funding for the demolition and reconstruction of a 5,000 sq.ft. maintenance, storage and operations facility for the Village of Johnson City Water Department. The new building will be owned, operated and maintained by the Village despite being located within the Town of Union. The project will be a joint effort between the Village and the Town.

Location Description:

The Village of Johnson City, in Broome County. The GEOIDS for this project include: 360070138001, 360070138002, 360070138003, 360070138004, 360070139001, 360070139002, 360070139003, 360070140001, 360070140002, 360070140003, 360070141001, 360070141002, 360070141003, 360070141004, 360070142001, 360070142002, and 360070142003.

Activity Progress Narrative:

The Village of Johnson City Water maintenance project is 80 percent complete with all trades fully engaged in construction. Bi-weekly project meetings were held and project progress and reporting was discussed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4265	2700	15055	46.26

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-UpperBowmanPondModificationImprovmn-PI-UN**
Activity Title:	**UpperBowmanPondModificationImprovmnts CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,399.84	$21,520.96
Total Funds Drawdown	$5,399.84	$21,520.96
Program Funds Drawdown	$5,399.84	$21,520.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,121.12
Most Impacted and Distressed Expended	$0.00	$14,838.06
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-UpperBowmanPondModificationImprovmnts-PI-UN	UpperBowmanPondModificationImprovmnts CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-UpperBowmanPondModificationImprovmnts-PI-UN	UpperBowmanPondModificationImprovmnts CR-R5	General Account

Activity Description:

This project consists of the implementation of the results of the planning study final report that analyzed modifications to the Upper Pond at the Bowman Avenue Dam and included 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 assessed how the pond could be modified such as how much soil could be removed, and to what extent the modifications would reduce downstream flooding. The construction phase includes the installation of sensors to analyze flood conditions of the Blind Brook and

establishment of rules governing the operation of the sluice gate. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Rye in Westchester County. The GEOIDS for the project include: 361190075001, 361190076001, 361190077001, 361190084041, 361190075002, 361190076002, 361190077002, 361190085002, 361190075003, 361190076003, 361190077003, 361190076004, 361190077004, 361190076005, 361190076006.

Activity Progress Narrative:

During Quarter 2, GOSR and the subrecipient held phone calls with the beneficiary, the City of Rye, to begin the design process. The project is currently in the design phase.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1705	1135	17630	16.11

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VestalRobertStWaterPumpStat-PF-UN
Activity Title:	Vestal Robert Street Water Pump Station CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$172.66	$3,771.57
Total Funds Drawdown	$172.66	$3,771.57
Program Funds Drawdown	$172.66	$3,771.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,598.91
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Vestal	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-VestalRobertStWaterPumpStat-PF-UN	Vestal Robert Street Water Pump Station CR-R3	General Account
Town of Vestal	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-VestalRobertStWaterPumpStat-PF-UN	Vestal Robert Street Water Pump Station CR-R4	General Account
Town of Vestal	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-VestalRobertStWaterPumpStat-PF-UN	Vestal Robert Street Water Pump Station CR-R5	General Account

Activity Description:

This project will consist of the design and construction of improvements to an out-of-service sewer pump station into a storm water pump station. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Vestal in Broome County. The GEOID for the project is 360070144004.

Activity Progress Narrative:

Governors Office of Storm Recovery staff sent a stop work memo to the community for this project during this past quarter. The process of cancelling this project began during this quarter and GOSR staff reviewed a contract amendment from the design engineer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	90	150	890	26.97

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VillEllenville-BackupGen-PF-LMI
Activity Title:	Village of Ellenville Backup Power Genera CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$927,071.94
Total Budget	$0.00	$927,071.94
Total Obligated	$58,293.92	$314,659.31
Total Funds Drawdown	$58,293.92	$314,294.48
Program Funds Drawdown	$58,293.92	$314,294.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$256,000.56
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Ellenville	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-VillEllenville-BackupGen-PF-LMI	Village of Ellenville Backup Power Generator CR-R3	General Account
Village of Ellenville	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-VillEllenville-BackupGen-PF-LMI	Village of Ellenville Backup Power Generator CR-R4	General Account
Village of Ellenville	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-VillEllenville-BackupGen-PF-LMI	Village of Ellenville Backup Power Generator CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Ellenville in Ulster County. The GEOIDS for the project include: 361119547001, 361119548001, 361119554002, 361119548002, 361113548003, 361119545004.

Activity Progress Narrative:

Construction activities at both the high school and water monitoring stations are complete. The engineer confirmed the appropriate size and separation distance of the fuel sources at both sites. The electrical contractor coordinated the shutdown of the power out village hall to allow for installation of the transfer switch. The village hall generator remains to be commissioned. Subrecipient submitted and GOSR approved on invoice for the electrical contractor. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/5

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2255	1445	6465	57.23

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VOFOutageMngmtSystem-PF-LMI
Activity Title:	VOFOutageMngmtSystem CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$46,277.41
Total Budget	($349,716.67)	$46,277.41
Total Obligated	$1,150.38	$46,356.81
Total Funds Drawdown	$1,070.98	$46,277.41
Program Funds Drawdown	$1,070.98	$46,277.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,206.43
Most Impacted and Distressed Expended	$0.00	$74,562.58
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Freeport	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-VOFOutageMngmtSystem-PF-LMI	VOFOutageMngmtSystem CR-R4	General Account
Village of Freeport	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-VOFOutageMngmtSystem-PF-LMI	VOFOutageMngmtSystem CR-R5	General Account

Activity Description:

This project consists of the procurement and installation of software and related hardware which will be integrated into the Village's existing electrical and water infrastructure for use as an outage management system, as well as training for the staff of the Village of Freeport to use the system. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of The Village of Freeport

Activity Progress Narrative:

This project was closed out in its entirety during the second quarter of 2019. The project is now in the monitoring phase. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	12330	6680	42265	44.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VOFPowPlntProtection2-PF-LMI
Activity Title:	VOFPowPlntProtection2 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$512,897.84
Total Budget	$0.00	$512,897.84
Total Obligated	$32,579.26	$189,483.20
Total Funds Drawdown	$32,579.26	$189,483.20
Program Funds Drawdown	$32,579.26	$189,483.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$129,571.40
Most Impacted and Distressed Expended	$0.00	$232,018.28
Match Contributed	$0.00	$0.00

Activity Description:

This project will fund the construction of long-term and permanent flood protection for Freeport Electric Power Plant II, reducing damage to storage and facilities. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Census Designated Place of the Village of Freeport.

Activity Progress Narrative:

During this quarter, funds were spent on 100 percent design review and project delivery. The project obtained a nationwide permit from the Army Corps of Engineers and has received the Authority to Use Grant Funds. The contractor has been granted permission to advertise for bids.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	12330	6680	42265	44.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VOFRedundantEnergSupplPowPlnt1-PF-LMI
Activity Title:	VOFRedundantEnergSupplPowPlnt1 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$377,638.81
Total Budget	$0.00	$377,638.81
Total Obligated	$147,571.96	$169,665.34
Total Funds Drawdown	$147,571.96	$169,665.34
Program Funds Drawdown	$147,571.96	$169,665.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,093.38
Most Impacted and Distressed Expended	$0.00	$24,609.24
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Freeport	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-VOFRedundantEnergSupplPowPlnt1-PF-LMI	VOFRedundantEnergSupplPowPlnt1 CR-R4	General Account
Village of Freeport	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-VOFRedundantEnergSupplPowPlnt1-PF-LMI	VOFRedundantEnergSupplPowPlnt1 CR-R5	General Account

Activity Description:

The project is the purchase and installation of a new 3 megawatt dual fuel (diesel/natural gas) generator with black-star capability to replace outdated diesel generator at the Freeport Power Plant I. This will allow Freeport Electric to kick-start the other generators at power Plant I and II if a blackout or system shutdown occurs during future storm event. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of The Village of Freeport

Activity Progress Narrative:

During this quarter, funds were spent advancing the project to 100 percent design. Aspects of the project were redesigned numerous times to fit within the projects budget. GOSR is awaiting the design and budget before initiating third party review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	12330	6680	42265	44.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VolliesHallGerrittsenBeachVFD-PF-UN
Activity Title:	**Vollies Hall Gerrittsen Beach VFD CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$414,395.23
Total Budget	$0.00	$414,395.23
Total Obligated	$28,171.72	$76,658.70
Total Funds Drawdown	$28,171.72	$76,658.70
Program Funds Drawdown	$28,171.72	$76,658.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,486.98
Most Impacted and Distressed Expended	$0.00	$67,481.72
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-VolliesHallGerrittsenBeachVFD-PF-UN	Vollies Hall Gerrittsen Beach VFD CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-VolliesHallGerrittsenBeachVFD-PF-UN	Vollies Hall Gerrittsen Beach VFD CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-VolliesHallGerrittsenBeachVFD-PF-UN	Vollies Hall Gerrittsen Beach VFD CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Gerritsen Beach in Kings County. The GEOIDs for the project include: 360470628001, 360470628002, 360470628003, and 360470628004.

Activity Progress Narrative:

The design team continued to review minor objections from the New York City Department of Buildings (DOB) on the Vollies Hall building and revised the plans accordingly. The design teams expeditor submitted the plans for Vollies Hall to the Technical Affairs department. The Dormitory Authority for the State of New York (DASNY) scheduled a pre-bid meeting for the Gerritsen Beach Volunteer Fire Department. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	895	805	5060	33.60

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VsaugertiesParksRestoLighthouse-PI-UN
Activity Title:	VsaugertiesParksRestoLighthouse CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$426,049.31
Total Budget	$0.00	$426,049.31
Total Obligated	$245.91	$76,290.05
Total Funds Drawdown	$245.91	$76,290.05
Program Funds Drawdown	$245.91	$76,290.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,044.14
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Saugerties	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-VsaugertiesParksRestoLighthouse-PI-UN	VsaugertiesParksRestoLighthouse CR-R5	General Account

Activity Description:

Implement construction of designed park restoration improvements to the Saugerties Lighthouse. Repairs include shoreline stabilization and repairs to bulkheads, and repairs in and around Saugerties Lighthouse. Landscaping and plantings would also be installed to arrest further erosion. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDs for the project include: 361119502002, 361119502003, and 361119502001.

Activity Progress Narrative:

The implementation phase of this program is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/250

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1125	495	4020	40.30

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-VSaugertiesParksRestoTinaChorvas-PI-UN**
Activity Title:	**VSaugertiesParksRestoTinaChorvas CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$858,513.72
Total Budget	$0.00	$858,513.72
Total Obligated	$227,547.94	$403,242.71
Total Funds Drawdown	$227,547.94	$403,242.71
Program Funds Drawdown	$227,547.94	$403,242.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$175,694.77
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Saugerties	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-VSaugertiesParksRestoTinaChorvas-PI-UN	VSaugertiesParksRestoTinaChorvas CR-R5	General Account

Activity Description:

Implement construction of designed park restoration improvements to the Tina Chorvas Park in the Village of Saugerties. Repairs would include the replacement of damaged docks, shoreline stabilization and repairs to bulkheads. Landscaping and plantings would also be installed to arrest further erosion. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDs for the project include: 361119502002, 361119502003, and 361119502001.

Activity Progress Narrative:

During this quarter the contractor submitted a change order request to install 138 linear feet of two rail galvanized fencing along the top of the existing Tina Chorvas wooden bulkhead. The village requested this additional railing for public safety purposes at this recreational park. The change order was processed and approved. The 75 percent completion letter was issued and the contractor has completed approximately 95 percent of their overall contract scope. During the quarter the subrecipient reviewed and submitted three invoices, which GOSR subsequently approved. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1200

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1125	495	4020	40.30

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VSaugertiesParksRestoVBeach-PI-UN
Activity Title:	Village Saug Parks Restoration Village Be CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$232.28
Total Budget	($469,767.72)	$232.28
Total Obligated	$0.00	$232.28
Total Funds Drawdown	$0.00	$232.28
Program Funds Drawdown	$0.00	$232.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$232.28
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Saugerties	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-VSaugertiesParksRestoVBeach-PI-UN	Village Saug Parks Restoration Village Beach CR-R3	General Account
Village of Saugerties	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-VSaugertiesParksRestoVBeach-PI-UN	Village Saug Parks Restoration Village Beach CR-R4	General Account
Village of Saugerties	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-VSaugertiesParksRestoVBeach-PI-UN	Village Saug Parks Restoration Village Beach CR-R5	General Account

Activity Description:

The Village of Saugerties will reconstruct and make improvements to the Village Beach. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDS for the project include: 36111952001, 36111952002, 361119502003.

Activity Progress Narrative:

The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/235

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1125	495	4020	40.30

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VSaugertiesWaterSupp-PF-UN
Activity Title:	Water Supply Protection Pre-Filter Projec CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$403,929.28
Total Budget	$0.00	$403,929.28
Total Obligated	$45,175.16	$99,006.73
Total Funds Drawdown	$45,175.16	$99,006.73
Program Funds Drawdown	$45,175.16	$99,006.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$53,831.57
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Saugerties	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-VSaugertiesWaterSupp-PF-UN	Water Supply Protection Pre-Filter Project CR-R3	General Account
Village of Saugerties	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-VSaugertiesWaterSupp-PF-UN	Water Supply Protection Pre-Filter Project CR-R4	General Account
Village of Saugerties	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-VSaugertiesWaterSupp-PF-UN	Water Supply Protection Pre-Filter Project CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 950100.01. 950200.01-03. 950300.01-03. 954900.01

Activity Progress Narrative:

During this quarter the engineer consulted with stake holders, reviewed construction contractors pay applications, reviewed shop drawings and performed inspections of completed work at the water treatment facility. Construction work is ongoing. The subrecipient has reviewed and submitted three invoices during the quarter. GOSR has approved them all.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1995	1850	11435	33.62

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VSidneyInfraExt-PI-UN
Activity Title:	VSidneyInfraExt CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$53,140.27	$69,380.69
Total Funds Drawdown	$53,140.27	$69,380.69
Program Funds Drawdown	$53,140.27	$69,380.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,240.42
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Sidney	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-VSidneyInfraExt-PI-UN	VSidneyInfraExt CR-R3	General Account
Village of Sidney	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-VSidneyInfraExt-PI-UN	VSidneyInfraExt CR-R4	General Account
Village of Sidney	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-VSidneyInfraExt-PI-UN	VSidneyInfraExt CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Sidney in Delaware County. The GEOIDs for the project include: 360259704003, 360259704004, 360259704005, 360259704006, 360259704007.

Activity Progress Narrative:

Program manager, grant manager, and upstate director met with policy team to discuss project risks and opportunities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/6600

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	645	760	3520	39.91

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-VSuffernHardenWWTP-PF-UN
Activity Title:	VSuffernHardenWWTP CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$432,291.69
Total Budget	$0.00	$432,291.69
Total Obligated	$21,024.41	$103,316.10
Total Funds Drawdown	$21,024.41	$103,316.10
Program Funds Drawdown	$21,024.41	$103,316.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$82,291.69
Most Impacted and Distressed Expended	$0.00	$42,312.32
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-VSuffernHardenWWTP-PF-UN	VSuffernHardenWWTP CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-VSuffernHardenWWTP-PF-UN	VSuffernHardenWWTP CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-VSuffernHardenWWTP-PF-UN	VSuffernHardenWWTP CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Suffern.

Activity Progress Narrative:

During this quarter the Program Manager met with the Village of Suffern to discuss becoming a direct subrecipient during the implementation phase. A stop work memo was issued to DASNY and a Subrecipient Switch Memo has been initiated. Program Manager has collected core financial documents from the Village and the Village has held a special meeting to pass resolutions compliant with HUD and GOSR required policies. The DASNY procured engineer has submitted 100 percent design plans and specification as well as a construction cost estimate. DASNYs final task, to complete the review of the plans and specifications, is underway. The Program Manager worked with grant analyst to review financial management trackers to ensure proper invoice crediting prior to initiating DASNY closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	2340	1060	10705	31.76

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WallkillChannelDaylighting-PI-UN
Activity Title:	WallkillChannelDaylighting CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$433,508.65
Total Budget	$0.00	$433,508.65
Total Obligated	$19,558.93	$103,056.46
Total Funds Drawdown	$19,558.93	$103,056.46
Program Funds Drawdown	$19,558.93	$103,056.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$83,497.53
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Wallkill	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-WallkillChannelDaylighting-PI-UN	WallkillChannelDaylighting CR-R4	General Account
Town of Wallkill	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-WallkillChannelDaylighting-PI-UN	WallkillChannelDaylighting CR-R5	General Account

Activity Description:

This activity involves the construction of improvements to the drainageway between commercial properties on State Rt. 211 (Wickham Ave.) near the intersection with Lloyds Drive and directly adjacent to Middletown High School as well as the area along Fitzgerald Drive across from Crestwood Apartments. Improvements will include daylighting the drainageway by removal of the partially collapsed culvert along with the installation of stormwater retention ponds and the expansion of the riparian buffer to include native and appropriate vegetation. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Wallkill in Orange County. The GEOIDs for the project include: 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:

During this quarter the engineer submitted 100 percent design plans and specifications as well as the completed Hydrologic and Hydrolic Study and Storm Water Pollution Prevention Plan. These were submitted for third party design review and the engineer is now responding to initial comments. The engineer was also preparing the joint permit application for submission to both the New York Dept. of Environmental Conservation and the Army Corps Of Engineers. The 100 percent construction cost estimate was received. The Program Manager requested from the Subrecipient a completed project approval request form and updated Duplication of Benefits. These were received. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1500

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	15065	9880	54595	45.69

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WallkillWindingBrook-PI-UN
Activity Title:	WallkillWindingBrook CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$310,000.00
Total Budget	$0.00	$310,000.00
Total Obligated	$41,234.70	$84,082.38
Total Funds Drawdown	$41,234.70	$84,082.38
Program Funds Drawdown	$41,234.70	$84,082.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$42,847.68
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Wallkill	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-WallkillWindingBrook-PI-UN	WallkillWindingBrook CR-R4	General Account
Town of Wallkill	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-WallkillWindingBrook-PI-UN	WallkillWindingBrook CR-R5	General Account

Activity Description:

This activity involves the replacement of culverts along Winding Brook on Ben Lomond Drive and Ballard Road in the Town of Wallkill. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Wallkill in Orange County. The GEOIDs for the project include: 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:

During this quarter the engineer submitted 100 percent design plans and specifications for the Badami Road culvert. These were submitted for third party design review and the first set of comments are being responded to. Permitting is underway. Subrecipient issued Uniform Relocation Act notifications to the property owners of the four temporary easements needed at this culvert location . The Bureau of Environmental Review and Assessment has initiated the reevaluation memorandum needed based on the culvert location change. An application amendment has been drafted. Subrecipient submitted three invoices which GOSR has approved. Performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/200

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	5785	5965	30550	38.46

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WashingtonvilleCulverts-PI-UN
Activity Title:	WashingtonvilleCulverts CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$388,456.26
Total Budget	$0.00	$388,456.26
Total Obligated	$18,398.59	$56,815.43
Total Funds Drawdown	$18,398.59	$56,815.43
Program Funds Drawdown	$18,398.59	$56,815.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,416.84
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project was identified in the Master Drainage Study as one of several areas that contribute to the flooding in the Town of Blooming Grove as well as the Villages of Washingtonville and South Blooming Grove during significant storm conditions, like those experienced during Hurricane Irene and Tropical Storm Lee. These communities are seeking to implement as many of the recommendations as are financially, environmentally, and technically feasible.

Location Description:

The Washingtonville Planning Area. GEOIDs include: 360710132013, 360710132011, 360710132014, 360710132012, 360710132022, 360710132021

Activity Progress Narrative:

During this quarter the engineer organized a meeting with NYS Department of Transportation to discuss design. The subconsultant provided mapping showing temporary road closures needed to conduct soil borings. The Program Manager coordinated with the program beneficiary to close a Village owned and maintained roadway to accommodate subconsultants work. The engineer has progressed designs to 60 percent and has provided mapping for tree clearing, temporary road, and limits of disturbance for use in environmental review. Three payment requests were reviewed and submitted by the Subrecipient and approved by GOSR.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-WaterfordConsolidatedFirehouse-AQU-UN**
Activity Title:	**WaterfordConsolidatedFirehouse CR-R5EXT**

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Waterford

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,962.93	$11,621.46
Total Funds Drawdown	$2,962.93	$11,621.46
Program Funds Drawdown	$2,962.93	$11,621.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,658.53
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Waterford will serve as an acquisition-only subrecipient for the Consolidated Firehouse project alongside the Dormitory Authority of the State of New York, the primary subrecipient. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Census Designated Place of the Village of Waterford, in Saratoga County, New York.

Activity Progress Narrative:

The Village received the appraisal and review appraisal for the property necessary to be acquired to enable this project to proceed. An invoice was received for this work. It was reviewed and approved for payment and funds were remitted to the Village. The Village continued outreach to the NYS Agency to obtain the final approval for transfer of the parcel necessary for construction from New York State.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	480	475	2030	47.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WaterfordWetlandDrainageImprov-PI-UN
Activity Title:	WaterfordWetlandDrainageStudy CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$636,504.53
Total Budget	$0.00	$636,504.53
Total Obligated	$27,912.07	$313,581.28
Total Funds Drawdown	$27,912.07	$313,581.28
Program Funds Drawdown	$27,912.07	$313,581.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$285,669.21
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-WaterfordWetlandDrainageImprov-PI-UN	WaterfordWetlandDrainageStudy CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-WaterfordWetlandDrainageImprov-PI-UN	WaterfordWetlandDrainageStudy CR-R5	General Account

Activity Description:

This project involves the construction of drainage system improvements which will include modifications to or replacement of features of the existing system, including headwalls, wingwalls, culverts, a vegetated open channel, and catchment structures. Backflow prevention valves will be also be installed on outlet pipes, and a low section of Fourth Street will be elevated to eliminate the pooling of stormwater runoff. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Village of Waterford, NY.

Activity Progress Narrative:

The vendor closeout process was initiated on this project. Invoices and project documents were submitted, processed, and paid. GOSR Staff continued to collect documents, review them and file them on the required GOSR portal.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2000

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	480	475	2030	47.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WestHamiltonHowardBeachVFD-PF-UN
Activity Title:	**West Hamilton Howard Beach VFD CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$392,570.84
Total Budget	$0.00	$392,570.84
Total Obligated	$26,355.53	$66,560.73
Total Funds Drawdown	$26,355.53	$66,560.73
Program Funds Drawdown	$26,355.53	$66,560.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$40,205.20
Most Impacted and Distressed Expended	$0.00	$40,377.86
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-WestHamiltonHowardBeachVFD-PF-UN	West Hamilton Howard Beach VFD CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-WestHamiltonHowardBeachVFD-PF-UN	West Hamilton Howard Beach VFD CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-WestHamiltonHowardBeachVFD-PF-UN	West Hamilton Howard Beach VFD CR-R5	General Account

Activity Description:

This project consists of the design and construction of improvements to the West Hamilton Beach Volunteer Fire Department facility. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Howard Beach in Queens County, NY. The GEOIDS for the project include: 360810062011,

360810062021, 360810884001, 360810892001, 360810062012, 360810062022, 360810884002, 360810892002, 360810062023, 360810884003, 360810892003, 360810062024, 360810884004, 360810892004, 360810062025, 360810884005, 360810892005, 360810062026, 360810884006, 360810892006, 360810062027, 360810884007, 360810892007, 360810884008, 360810892008.

Activity Progress Narrative:

The Dormitory Authority of the State of New York (DASNY) selected a qualified bidder and scheduled a pre-construction meeting with the beneficiary. The Governors Office of Storm Recovery team reviewed documents to issue contract consent. DASNY prepared procurement documents to enter into a contract with the selected bidder.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	5405	4545	27880	35.69

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WilhelmRdReplaceCulv-PI-UN
Activity Title:	Replace Culvert at Wilhelm Rd CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$363.62
Total Budget	($359,636.38)	$363.62
Total Obligated	$0.00	$363.62
Total Funds Drawdown	$0.00	$363.62
Program Funds Drawdown	$0.00	$363.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$363.62
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-WilhelmRdReplaceCulv-PI-UN	Replace Culvert at Wilhelm Rd CR-R3	General Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-WilhelmRdReplaceCulv-PI-UN	Replace Culvert at Wilhelm Rd CR-R4	General Account
Town of Saugerties	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-WilhelmRdReplaceCulv-PI-UN	Replace Culvert at Wilhelm Rd CR-R5	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDs for this project include 361119501002.

Activity Progress Narrative:

The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/34

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	225	170	995	39.70

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-WindhamBackupGenCriticalFacilities-PF-UN**
Activity Title:	**WindhamBackupGenCriticalFacilities CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$324,582.01
Total Budget	$0.00	$324,582.01
Total Obligated	$1,572.96	$77,932.87
Total Funds Drawdown	$1,572.96	$77,932.87
Program Funds Drawdown	$1,572.96	$77,932.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,359.91
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Windham	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-WindhamBackupGenCriticalFacilities-PF-UN	WindhamBackupGenCriticalFacilities CR-R3	General Account
Town of Windham	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-WindhamBackupGenCriticalFacilities-PF-UN	WindhamBackupGenCriticalFacilities CR-R4	General Account
Town of Windham	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-WindhamBackupGenCriticalFacilities-PF-UN	WindhamBackupGenCriticalFacilities CR-R5	General Account

Activity Description:

This project will size and install back-up generators and alternate fuel supplies at three critical town facilities: Water Pump House # 2, the Highway Garage, and Windham Town Hall. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Windham in Greene County. The GEOIDS for the project include 360390803003, 360390803004

Activity Progress Narrative:

The vendor closeout process was initiated on this project. GOSR Staff continued to collect documents, review them and to file documents on the required GOSR portal. Final documentation was collected for processing and project closeout. This project was also funded in the Irene Lee Grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	200	230	1665	25.83

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WindhamDrainImprov-PI-UN
Activity Title:	WindhamDrainImprov CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,079.55	$5,504.59
Total Funds Drawdown	$2,079.55	$5,504.59
Program Funds Drawdown	$2,079.55	$5,504.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,425.04
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Windham	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-WindhamDrainImprov-PI-UN	WindhamDrainImprov CR-R3	General Account
Town of Windham	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-WindhamDrainImprov-PI-UN	WindhamDrainImprov CR-R4	General Account
Town of Windham	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-WindhamDrainImprov-PI-UN	WindhamDrainImprov CR-R5	General Account

Activity Description:

This activity involves drainage system improvements including repairing and upgrading the Mad Brook retaining wall in the Hamlet of Windham to increase its ability to protect the hamlet from extreme flooding events, and replacing an undersized culvert on Route 56 in the Hamlet of Maplecrest with a larger box culvert to expand its capacity and reduce localized flooding. The 625-foot Mad Brook retaining wall will be repaired, upgraded and extended approximately 150 feet upstream. The project will also replace an undersized culvert under Route 56 where it crosses the Batavia Kill in the hamlet of Maplecrest. The existing four-foot diameter corrugated metal pipe culvert will be replaced with a six (6) foot-by-six (6) box culvert to expand its capacity. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Windham in Greene County. The GEOIDS for the project include: 360390803003 and 360390803004.

Activity Progress Narrative:

With the return of good weather, construction began on this project. GOSR Staff processed and paid invoices and continued to collect documents, review them and to file documents on the required GOSR portal. This project was also funded in the Irene Lee Grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/900

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	200	230	1665	25.83

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-CR-WIslipOakdaleWSayvilleDropInWIslip-PF-UN**
Activity Title:	**WIslipOakdaleWSayvilleDropInWIslip CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$412,477.70
Total Budget	$0.00	$412,477.70
Total Obligated	$8,205.32	$69,821.57
Total Funds Drawdown	$8,205.32	$69,821.57
Program Funds Drawdown	$8,205.32	$69,821.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$61,616.25
Most Impacted and Distressed Expended	$0.00	$18,159.66
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Islip	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-WIslipOakdaleWSayvilleDropInWIslip-PF-UN	WIslipOakdaleWSayvilleDropInWIslip CR-R3	General Account
Town of Islip	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-WIslipOakdaleWSayvilleDropInWIslip-PF-UN	WIslipOakdaleWSayvilleDropInWIslip CR-R4	General Account
Town of Islip	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-WIslipOakdaleWSayvilleDropInWIslip-PF-UN	WIslipOakdaleWSayvilleDropInWIslip CR-R5	General Account

Activity Description:

This project will consist of the installation of backup power at the West Islip Senior Center. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlet of West Islip in Suffolk County, NY. The GEOID for the project includes: 361031469014.

Activity Progress Narrative:

Review and revision of the 90 percent submissions continued in the second quarter of 2019, the Governors Office of Storm Recovery approved the vendors revised submission, forwarding it for third party review. Authority to use Grant Funds for this project was received on June 3rd. The Governors Office of Storm Recovery completed review of the Subrecipient Agreement drafted in the previous quarter, and the Town returned a signed copy of the Subrecipient Agreement on June 27.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	3360	3785	28080	25.45

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WoodstockInfraImp-PI-UN
Activity Title:	Town of Woodstock Infra Improvements CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,234,727.19
Total Budget	$0.00	$2,234,727.19
Total Obligated	$7,015.24	$306,931.93
Total Funds Drawdown	$7,015.24	$306,931.93
Program Funds Drawdown	$7,015.24	$306,931.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$299,916.69
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Woodstock	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-WoodstockInfraImp-PI-UN	Town of Woodstock Infra Improvements CR-R3	General Account
Town of Woodstock	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-WoodstockInfraImp-PI-UN	Town of Woodstock Infra Improvements CR-R4	General Account
Town of Woodstock	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-WoodstockInfraImp-PI-UN	Town of Woodstock Infra Improvements CR-R5	General Account

Activity Description:

This project involves improvements to culvert infrastructure at the intersection of Reynolds Lane and NY S.R. 212. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Woodstock in Ulster County. The GEOIDS for the project include: 361119506001 and 361119506002.

Activity Progress Narrative:

Subrecipient reviewed and submitted two requests for payment during this quarter. GOSR approved both. One invoice covered the legal services needed to secure the temporary and permanent easements needed to complete the project and the other was a progress payment for the engineers subconsultant for construction inspection services. An application amendment was submitted for GOSR approval adding both the additional construction dollars needed to complete the project as well as money needed to conduct the required single audit. The amendment also addressed the change in schedule due to a inclement weather. A change order has been submitted for a modification in the guardrail design, additional labor and materials for culvert installation and temporary steel sheeting for water control during construction. The change order also addressed the new contract end date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/460
# of Linear miles of Public	0	0/0
# of Elevated Structures	0	0/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	615	210	2840	29.05

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WoodstockUpgradeRte212Drain-PI-UN
Activity Title:	**Upgrade of Route 212 Stormwater Drainage CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,500,000.00
Total Budget	$0.00	$4,500,000.00
Total Obligated	$132,939.60	$2,120,088.27
Total Funds Drawdown	$132,939.60	$2,120,088.27
Program Funds Drawdown	$132,939.60	$2,096,773.78
Program Income Drawdown	$0.00	$23,314.49
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,987,148.67
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Woodstock	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-WoodstockUpgradeRte212Drain-PI-UN	Upgrade of Route 212 Stormwater Drainage CR-R3	General Account
Town of Woodstock	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-WoodstockUpgradeRte212Drain-PI-UN	Upgrade of Route 212 Stormwater Drainage CR-R4	General Account
Town of Woodstock	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-WoodstockUpgradeRte212Drain-PI-UN	Upgrade of Route 212 Stormwater Drainage CR-R5	General Account

Activity Description:

This activity involves upgrade to the drainage system along an approximately one-mile stretch of Route 212 from Route 375 to the Post Office using green infrastructure features for stormwater management. Upgrading the stormwater management system utilizing sustainable infrastructure would improve drainage along this one mile stretch of road protecting access during and after future storm events. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Woostock in Ulster County. The GEOIDS for the project include: 361119505001, 361119506001, 361116505002, 361119506002, 361119505003, 361119506003.

Activity Progress Narrative:

During this quarter the general construction contractor completed over 98 percent of their overall contract scope and were current in uploading their certified payrolls in the required portal. Change Order number 4 to extend contract completion date and address a reduction in scope and a credit was submitted and approved. An application amendment was submitted for GOSR approval to reflect these changes and to add a PDA budget to cover the cost of a required audit. Subrecipient submitted and GOSR approved one invoice during this quarter. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5000

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1250	650	5715	33.25

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-CR-WtrfrontResImprvmts-PI-UN
Activity Title:	Amityville Wtrfront Resiliency Improvemen CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon

Project Title:
Community Reconstruction 5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,750,000.00
Total Budget	$1,314,159.07	$3,750,000.00
Total Obligated	$24,676.11	$1,023,816.92
Total Funds Drawdown	$24,676.11	$1,023,452.15
Program Funds Drawdown	$24,676.11	$1,023,452.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$981,246.16
Most Impacted and Distressed Expended	$0.00	$1,939,159.88
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-WtrfrontResImprvmts-PI-UN	Amityville Wtrfront Resiliency Improvements CR-R3	General Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-WtrfrontResImprvmts-PI-UN	Amityville Wtrfront Resiliency Improvements CR-R4	General Account
Town of Babylon NY	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-WtrfrontResImprvmts-PI-UN	Amityville Wtrfront Resiliency Improvements CR-R5	General Account

Activity Description:

The Amityville Waterfront Resiliency Improvements program will include the design and construction of approximately 2,000 linear feet of public bulkhead in Amityville. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Amityville in Suffolk County. The GEOIDS for the project include: 361031235001, 361031235002, 361031235003, 361031235004, 361031236001, 361031236002, 361031236003.

Activity Progress Narrative:

During Quarter 2 2019, this project reached substantial completion of construction. The subrecipient and GOSR completed a walkthrough of the twenty-two site locations and punch list items were sent to contractors to complete the project. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2000

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1985	1290	8235	39.77

LMI%:	39.77

Activity Locations

No Activity Locations found.

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: R5EXT-IMA / IMA R5 EXT

Grantee Activity Number: **R5EXT-IMA-LMI**

Activity Title: **Recreate NY IMA Program R5EXT - LMI**

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R5EXT-IMA

Project Title:

IMA R5 EXT

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,000,000.00
Total Budget	$700,000.00	$6,000,000.00
Total Obligated	$598,641.20	$2,595,398.87
Total Funds Drawdown	$598,641.20	$2,493,329.98
Program Funds Drawdown	$598,641.20	$2,493,329.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,890,591.64
New York State	$0.00	$1,890,591.64
Most Impacted and Distressed Expended	$0.00	$2,467,007.74
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of residential structures	R2-IMA	R2-IMA-LMI	Recreate NY IMA Program R2 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R3-IMA	R3-IMA-LMI	Recreate NY IMA Program R3 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R4-IMA	R4-IMA-LMI	Recreate NY IMA Program R4 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R5-IMA	R5-IMA-LMI	Recreate NY IMA Program R5 - LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This narrative is reflective of IMA Program cumulative funding disbursements (UN and LMI) from Inception to Q2 2019. From program inception to the end of Q2 2019, the IMA Program issued reoccurring monthly mortgage payments to 1965 applicants, 520 of whom are LMI and 1445 of whom are UN. Overall, from program inception to the end of Q2 2019 the program issued 1468 final payments to IMA applicants, 1125 of whom are UN and 343 of whom are LMI. In Q2 2019 the program continued issuing payments to applicants meeting specific criteria for approved categories of demonstrable hardships The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	32	343/291

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	18	4	32	184/153	149/138	343/291	97.08
# Owner Households	18	4	32	184/153	149/138	343/291	97.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-IMA-UN
Activity Title:	Recreate NY IMA Program R5EXT - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5EXT-IMA

Project Title:
IMA R5 EXT

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$9,788,750.91
Total Budget	($700,000.00)	$9,788,750.91
Total Obligated	$939,204.39	$5,201,609.31
Total Funds Drawdown	$939,204.39	$5,201,609.31
Program Funds Drawdown	$939,204.39	$4,990,139.31
Program Income Drawdown	$0.00	$211,470.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,251,327.48
New York State	$0.00	$4,251,327.48
Most Impacted and Distressed Expended	$0.00	$5,789,001.32
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of residential structures	R2-IMA	R2-IMA-UN	Recreate NY IMA Program R2 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R3-IMA	R3-IMA-UN	Recreate NY IMA Program R3 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R4-IMA	R4-IMA-UN	Recreate NY IMA Program R4 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R5-IMA	R5-IMA-UN	Recreate NY IMA Program R5 - UN	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

This narrative is reflective of IMA Program cumulative funding disbursements (UN and LMI) from Inception to Q2 2019. From program inception to the end of Q2 2019, the IMA Program issued reoccurring monthly mortgage payments to 1965 applicants, 520 of whom are LMI and 1445 of whom are UN. Overall, from program inception to the end of Q2 2019 the program issued 1468 final payments to IMA applicants, 1125 of whom are UN and 343 of whom are LMI. In Q2 2019 the program continued issuing payments to applicants meeting specific criteria for approved categories of demonstrable hardships The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	78	1125/916

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	78	0/0	0/0	1125/916	0.00
# Owner Households	0	0	78	0/0	0/0	1125/916	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: R5EXT-INFRA / Local Government and Critical Infrastructure

Grantee Activity Number: R5EXT-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:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$9,653,426.90
Total Budget	$2,010,000.00	$9,653,426.90
Total Obligated	$658,067.46	$7,301,374.14
Total Funds Drawdown	$658,251.07	$7,299,278.09
Program Funds Drawdown	$638,251.07	$6,955,638.91
Program Income Drawdown	$20,000.00	$343,639.18
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,641,027.02
Most Impacted and Distressed Expended	$0.00	$29,243,254.66
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Rehabilitation/reconstruction of public facilities	R3-INFRA	R3-INFRA-BayParkE3-PF-UN	Bay Park Phase E3 Electrical Mitigation - UN	General Account
Nassau County DPW	Rehabilitation/reconstruction of public facilities	R4-INFRA	R4-INFRA-BayParkE3-PF-UN	Bay Park Phase E3 Electrical Mitigation - UN	General Account
Nassau County DPW	Rehabilitation/reconstruction of public facilities	R5-INFRA	R5-INFRA-BayParkE3-PF-UN	Bay Park Phase E3 Electrical Mitigation - UN	General Account

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 plants main pumping system were flooded by over nine feet of water destroying the plants 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 FEMAs 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. This activity includes funds from funding round 5 that have been

extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Bay Park STP. 2 Marjorie Lane. East Rockaway, Town of Hempstead, Nassau County, NY 11518.

Activity Progress Narrative:

During the second quarter of 2019, two invoices were received from the Subrecipient and subsequently paid to the Subrecipient by the Governors Office of Storm Recovery. Construction continued for the project as well as the 75 percent completion letter being sent. The Project has moved past 90percent completion since the first quarter of 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	60712	55635	550810	21.12

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-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:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,837.71
Total Budget	$2,689.22	$13,837.71
Total Obligated	$2,689.22	$13,837.71
Total Funds Drawdown	$2,689.22	$13,837.71
Program Funds Drawdown	$2,689.22	$13,837.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,148.49
Most Impacted and Distressed Expended	$0.00	$17,407.72
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State Environmental Facilities Corporation (EFC)	Rehabilitation/reconstruction of public facilities	R4-INFRA	R4-INFRA-BERGENPOINTFEPS-PF-UN	Bergen Point Final Effluent Pump Station INFRA UN	General Account
New York State Environmental Facilities Corporation (EFC)	Rehabilitation/reconstruction of public facilities	R5-INFRA	R5-INFRA-BERGENPOINTFEPS-PF-UN	Bergen Point Final Effluent Pump Station INFRA UN	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During the second quarter of 2019, the Governors Office of Storm Recovery performed project cancellation activities. The New York State Environmental Facilities Corporation and Department of Environmental Conservation will continue implementing the project with the beneficiary. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	50665	40700	259680	35.18

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-INFRA-Clemente-LMI
Activity Title:	Roberto Clemente State Park R5EXT - LMI

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$6,800,000.00
Total Budget	$5,000,000.00	$6,800,000.00
Total Obligated	$37,792.54	$148,237.36
Total Funds Drawdown	$37,792.54	$142,153.73
Program Funds Drawdown	$37,792.54	$142,153.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$104,361.19
Most Impacted and Distressed Expended	$0.00	$142,487.92
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of a public improvement	R2-INFRA	R2-INFRA-Clemente-LMI	Roberto Clemente State Park R2 - LMI	General Account
New York State	Rehabilitation/reconstruction of a public improvement	R3-INFRA	R3-INFRA-Clemente-LMI	Roberto Clemente State Park R3 - LMI	General Account
New York State	Rehabilitation/reconstruction of a public improvement	R4-INFRA	R4-INFRA-Clemente-LMI	Roberto Clemente State Park R4 - LMI	General Account
New York State	Rehabilitation/reconstruction of a public improvement	R5-INFRA	R5-INFRA-Clemente-LMI	Roberto Clemente State Park R5 - LMI	General Account

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. 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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During the second quarter of 2019, construction for all phases of the project was completed. The Governors Office of Storm Recovery conducted bi-weekly meetings with the Subrecipient. Closeout of the project was initiated during the second quarter of 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2195
# of Linear miles of Public	0	0/1
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1425650	618804	3231594	63.26

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-INFRA-JonesBeachStatePark-PF-UN
Activity Title:	JonesBeachStatePark INFRA R5EXT UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NYS OPRHP

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$15,889.52	$75,029.60
Total Funds Drawdown	$15,889.52	$71,525.95
Program Funds Drawdown	$15,889.52	$71,525.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$55,636.43
Most Impacted and Distressed Expended	$0.00	$68,525.58
Match Contributed	$0.00	$0.00

Activity Description:

Examine existing systems and facilities and design and construct upgrades to the existing drainage infrastructure to address flood mitigation and implement resiliency upgrades to Jones Beach State Park. The project has two components, which are mechanical and electrical flood resistance improvements at existing buildings and stormwater mitigation. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

Jones Beach State Park, Nassau County, NY. Project benefits Nassau County and Queens County.

Activity Progress Narrative:

Construction for the Jones Beach projects began during the second quarter of 2019. The Governors Office of Storm Recovery held biweekly calls with the Subrecipient. Funds disbursed during second quarter of 2019 were for project delivery completed by the Governors Office of Storm Recovery.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of public facilities	0	0/11

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	954100	2408905	39.61

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-INFRA-LongBeachMedArtsPavilion-PF-UN
Activity Title:	**Long Beach Medical Arts Pavilion INFRA R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
South Nassau Communities Hospital

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$80,000.00	$100,000.00
Total Obligated	$2,017.83	$2,750.99
Total Funds Drawdown	$2,017.83	$2,750.99
Program Funds Drawdown	$2,017.83	$2,750.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$733.16
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

South Nassau Communities Hospital plans to construct a new medical facility in the City of Long Beach on the site of the former Long Beach Medical Center's acute-care facility that will be constructed above the 500-year floodplain and be designed to withstand hurricane-force winds to better serve the Long Beach Populace. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The City of Long Beach in Nassau County. The GEOIDS for this project are 360594163001, 360594164011, 360594165001, 360594166001, 360594167011, 360594164021, 360594168011, 360594168021, 360594169001, 360594169002, 360594168022, 360594168012, 360594167022, 360594164022, 360594167012, 360594166002, 360594165002, 360594164012, 360594163002, 360594164013, 360594165003, 360594166003, 360594167013, 360594167023, 360594169003, 360594167014, 360594166002, 360594165004, 360594165005, 360594166005, 360594167015, 360594166006.

Activity Progress Narrative:

During the quarter, the Governors Office of Storm Recovery held internal discussions on the overall feasibility and timeline for the project moving forward. Costs charged to the project during this quarter are related to internal project review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	8525	4320	37485	34.27

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-INFRA-LongBeachTreeReplantingZoneA-PF-UN**
Activity Title:	**Long Beach Tree Replanting Zone A INFRA R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$50,000.00
Total Budget	$50,000.00	$50,000.00
Total Obligated	$636.41	$35,165.33
Total Funds Drawdown	$636.41	$33,675.86
Program Funds Drawdown	$636.41	$33,675.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,039.45
Most Impacted and Distressed Expended	$0.00	$22,127.52
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Long Beach	Rehabilitation/reconstruction of public facilities	R4-INFRA	R4-INFRA-LongBeachTreeReplantingZoneA-PF-UN	Long Beach Tree Replanting Zone A INFRA R4	General Account
City of Long Beach	Rehabilitation/reconstruction of public facilities	R5-INFRA	R5-INFRA-LongBeachTreeReplantingZoneA-PF-UN	Long Beach Tree Replanting Zone A INFRA R5	General Account

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Funds disbursed during Quarter 2 of 2019 were related to project closeout activities completed by program staff under the Governors Office of Storm Recovery. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	895	1135	6790	29.90

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-INFRA-MicrogridFreeport-PI-LMI
Activity Title:	Village of Freeport Microgrid INFRA LMI

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$300,000.00
Total Budget	($1,736,771.22)	$300,000.00
Total Obligated	$14,329.79	$77,839.06
Total Funds Drawdown	$14,610.28	$77,839.06
Program Funds Drawdown	$14,610.28	$77,839.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$63,228.78
Most Impacted and Distressed Expended	$0.00	$99,819.78
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Freeport	Rehabilitation/reconstruction of a public improvement	R4-INFRA	R4-INFRA-MicrogridFreeport-PI-LMI	Village of Freeport Microgrid INFRA LMI	General Account
Village of Freeport	Rehabilitation/reconstruction of a public improvement	R5-INFRA	R5-INFRA-MicrogridFreeport-PI-LMI	Village of Freeport Microgrid INFRA LMI	General Account

Activity Description:

The Village of Freeport will construct a downtown microgrid. The microgrid will provide power to critical infrastructure during a power disruption event. The microgrid will produce power from natural gas powered combined heat and power (CHP) units and a solar array. The microgrid will sell power back to the grid during regular power times (the industry term is blue sky days instead of regular power times), and will switch to island mode during power disruption events. The project includes upgrades and repairs to the existing Freeport electrical distribution networks circuits, wires, switches and controllers to ensure compatibility and reliability with the new microgrid operating system. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide - Freeport Village, NY

Activity Progress Narrative:

During this quarter, funds were spent on the Governors Office of Storm Recovery time working with the beneficiary.The beneficiary submitted multiple bid packages for review and progressed towards 100 percent design.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	12330	6680	42265	44.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-INFRA-MicrogridGreenport-PI-LMI
Activity Title:	Greenport Microgrid INFRA R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Greenport

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$90,000.00	$200,000.00
Total Obligated	$3,896.19	$4,946.55
Total Funds Drawdown	$3,896.19	$4,946.55
Program Funds Drawdown	$3,896.19	$4,946.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,050.36
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Greenport Microgrid will incorporate 3 elements: solar power and battery storage, uppgrading swithces and grid hardening. The Village of Greenport microgrid will include multiple essential assets such the firehouse, waste water treatment plant and Village Hall. Greenport will upgrade the most vulnerable parts of their grid. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Village of Greenport in Suffolk County. The GEOIDs for this project include: 361031701011 and 361031701012.

Activity Progress Narrative:

During this quarter, funds were spent on the Governors Office of Storm Recovery time working with the beneficiary. The design has progressed to 60 percent.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1195	400	2350	67.87

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-INFRA-MicrogridProctors-PI-LMI
Activity Title:	Proctors Microgrid INFRA R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Proctors

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$4,193.53	$4,963.23
Total Funds Drawdown	$4,193.53	$4,963.23
Program Funds Drawdown	$4,193.53	$4,963.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$769.70
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will assist in funding an expansion to the existing district energy system called Marquee Power in a 2 square block area of downtown Schenectady. Proctors, a not-for-profit 501(c)(3), is an art center, theater and community development organization that owns and operates Marquee Power. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The census designated place of Schenectady, NY.

Activity Progress Narrative:

During this quarter, funds were spent on project delivery activities. The beneficiary initiated a Memorandum of Understanding and submitted the document to the Governors Office of Storm Recovery in Quarter 2.The design has progressed to 30 percent.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	25165	13210	61175	62.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-INFRA-Moses-UN
Activity Title:	Robert Moses State Park R5EXT - UN

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State - by and through OGS and OPRHP

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$39,190.60	$994,706.66
Total Funds Drawdown	$39,190.60	$985,915.70
Program Funds Drawdown	$39,190.60	$985,915.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$944,411.85
Most Impacted and Distressed Expended	$0.00	$1,153,195.34
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State - by and through OGS and OPRHP	Rehabilitation/reconstruction of a public improvement	R1-INFRA	R1-INFRA-Moses-UN	Robert Moses State Park R1 - UN	General Account
New York State - by and through OGS and OPRHP	Rehabilitation/reconstruction of a public improvement	R2-INFRA	R2-INFRA-Moses-UN	Robert Moses State Park R2 - UN	General Account
New York State - by and through OGS and OPRHP	Rehabilitation/reconstruction of a public improvement	R3-INFRA	R3-INFRA-Moses-UN	Robert Moses State Park R3 - UN	General Account
New York State - by and through OGS and OPRHP	Rehabilitation/reconstruction of a public improvement	R4-INFRA	R4-INFRA-Moses-UN	Robert Moses State Park R4 - UN	General Account
New York State - by and through OGS and OPRHP	Rehabilitation/reconstruction of a public improvement	R5-INFRA	R5-INFRA-Moses-UN	Robert Moses State Park R5 - UN	General Account

Activity Description:

To date, three projects have been undertaken by the State of New York at Robert Moses State Park. The first project 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. The first two parks

together restored over 1.2 million cubic yards of sand Superstorm Sandy took from beaches and dunes at the park. 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. The third project includes improvements to the water treatment infrastructure at the park. 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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

During the quarter, the Governors Office of Storm Recovery conducted biweekly meetings with the Subrecipient. Closeout for this project was initiated during Quarter 2 of 2019. Funds disbursed for the quarter were for a construction contractor as well as for project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	307996	278308	1379700	42.50

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-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:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$12,090.47	$53,188.35
Total Funds Drawdown	$12,090.47	$49,130.98
Program Funds Drawdown	$12,090.47	$49,130.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,040.51
Most Impacted and Distressed Expended	$0.00	$47,667.10
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Rehabilitation/reconstruction of public facilities	R3-INFRA	R3-INFRA-NASSAUPP4-UN	Nassau County Police Precinct 4 INFRA UN	General Account
Nassau County DPW	Rehabilitation/reconstruction of public facilities	R4-INFRA	R4-INFRA-NASSAUPP4-UN	Nassau County Police Precinct 4 INFRA UN	General Account
Nassau County DPW	Rehabilitation/reconstruction of public facilities	R5-INFRA	R5-INFRA-NASSAUPP4-UN	Nassau County Police Precinct 4 INFRA UN	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Funds disbursed for the quarter were for project delivery activities. The project manager and the grant manager worked with the Subrecipient and the Project Management Firm throughout Quarter 2 of 2019 collecting documentation in order to progress towards closeout of the project. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	18845	12055	110465	27.97

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-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:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$0.00	$4,000,000.00
Total Obligated	$13,424.10	$3,144,597.68
Total Funds Drawdown	$13,424.10	$3,136,584.09
Program Funds Drawdown	$13,424.10	$3,136,584.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,123,159.99
Most Impacted and Distressed Expended	$0.00	$6,215,048.72
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Rehabilitation/reconstruction of public facilities	R3-INFRA	R3-INFRA-NASSAUPP8-UN	Nassau County Police Precinct 8 INFRA UN	General Account
Nassau County DPW	Rehabilitation/reconstruction of public facilities	R4-INFRA	R4-INFRA-NASSAUPP8-UN	Nassau County Police Precinct 8 INFRA UN	General Account

Activity Description:

Nassau County will demolish the existing 8th police precinct station house and garage at 286 Wantagh Avenue, Bethpage, NY 11714. 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. A command center will be posted to allow for the uninterrupted 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 Public Facilities and Improvements, pursuant to Section 105 (a)(2) of the Housing and Community Development Act. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Funds disbursed for the Quarter were for project delivery activities. The project manager and the grant manager worked with the Subrecipient and the Project Management Firm throughout Quarter 2 of 2019 collecting documentation in order to progress towards closeout of the project. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	20190	19315	147060	26.86

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-INFRA-OurLadyOfConsolationFloodCntrl-PF-LMI**
Activity Title:	**Our Lady Of Consolation Flood Control INFRA R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Catholic Health Services of Long Island

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$100,000.00	$200,000.00
Total Obligated	$1,968.63	$2,531.42
Total Funds Drawdown	$1,968.63	$2,531.42
Program Funds Drawdown	$1,968.63	$2,531.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$562.79
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Catholic Health Services will conduct a civil engineering study to investigate options to mitigate flooding in the area of the Catholic Health Services campus in order that the hospital be sustainable positioned to meet the needs of the local population in the face of flooding and storms on the scale of Hurricane Irene and Superstorm Sandy. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

The Catholic Health Services Campus at 111 Beach Drive in the hamlet of West Islip in the Town of Islip, Suffolk County, NY.

Activity Progress Narrative:

Funds disbursed during the quarter were for project development activities by the Governors Office of Storm Recovery. The Governors Office of Storm Recovery conducted biweekly calls with the Subrecipient and provided technical assistance regarding its diversity and compliance reporting and management services system. The Governors Office of Storm Recovery also provided technical assistance regarding documentation of the procurement of professional services.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/254	0/399	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:	R5EXT-INFRA-OurLadyOfConsolationGenerator-PF-LMI
Activity Title:	Our Lady of Consolation Generator INFRA R5EXT LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Catholic Health Services of Long Island

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$10,325.97	$173,802.03
Total Funds Drawdown	$10,325.97	$171,867.65
Program Funds Drawdown	$10,325.97	$171,867.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$161,541.68
Most Impacted and Distressed Expended	$0.00	$296,796.22
Match Contributed	$0.00	$0.00

Activity Description:

This project will provide emergency back up power for the Our Lady of Consolation Nursing Home, a skilled nursing facility located in southwestern Suffolk County. Catholic Health Services of Long Island will construct an elevated building and install two new electric generators at the Our Lady of Consolation care facility to provide uninterrupted critical function in the event of future power disruptions. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

Our Lady of Consolation nursing and rehabilitative care center at 111 Beach Drive in the hamlet of West Islip in the Town of Islip, Suffolk County, NY.

Activity Progress Narrative:

Funds disbursed during the quarter were for project delivery activities by the Governors Office of Storm Recovery. The Governors Office of Storm Recovery conducted biweekly calls with the Subrecipient and provided technical assistance regarding its diversity and compliance reporting and management services system. The Governors Office of Storm Recovery also provided technical assistance regarding documentation of the procurement of professional services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/290	0/450	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:	**R5EXT-INFRA-RocklandCCEmergenShelterGen-PF-LMI**
Activity Title:	**Rockland CC Emerg Shelter Generator INFRA R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockland County Community College

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$300,000.00
Total Budget	$200,000.00	$300,000.00
Total Obligated	$1,246.86	$100,079.75
Total Funds Drawdown	$1,246.86	$100,079.75
Program Funds Drawdown	$1,246.86	$100,079.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$98,832.89
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Rockland Community College will purchase and install an emergency generator at the Rockland Community College campus Fieldhouse. The generator will be furnished with an alternate fuel source to allow the Fieldhouse to serve as an emergency shelter and provide power in the face of storm events such as Hurricane Irene and Super Storm Sandy. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

Location Description:

Rockland County. The GEOIDS or this project are 360870125022, 360870125024, 360870125021, 360870115062, 360870115051, 360870125013, 360870115013, 360870115021, 360870115022, 360870116022, 360870116024, 360870116012, 360870116011, 360870122021, 360870122022, 360870124011, 360870125012, 360870116023, 360870116013, 360870118001, 360870115043, 360870115041, 360870121022, 360870122041, 360870115024, 360870121013, 360870115025, 360870115011, 360870117001, 360870117002, 360870125011, 360870123001, 360870124023, 360870124021, 360870124013, 360870115014, 360870121011, 360870121032, 360870116033, 360870121062, 360870124012, 360870123003, 360870121052, 360870123004, 360870123002, 360870121061, 360870116031, 360870116032, 360870124022, 360870115061, 360870115012, 360870115023, 360870115015, 360870121012, 360870116021, 360870115052, 360870115042, 360870122042, 360870122032, 360870122031, 360870122023, 360870117003, 360870119022, 360870120001, 360870119013, 360870119012, 360870121031, 360870119011, 360870119021,

360870121021, 360870121023, 360870120002, 360870121051, 360870121033 and 360870125023

Activity Progress Narrative:

Funds disbursed during the quarter were for project delivery activities by the Governors Office of Storm Recovery. The Governors Office of Storm Recovery provided technical assistance regarding Elation for invoicing and payments.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	45095	10780	120065	46.54

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-INFRA-SUFFOLKCR12-LMI
Activity Title:	Suffolk County Road 12 INFRA LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$8,000,000.00
Total Budget	$1,000,000.00	$8,000,000.00
Total Obligated	$1,911,657.14	$5,905,625.30
Total Funds Drawdown	$1,911,657.14	$5,896,513.67
Program Funds Drawdown	$1,911,657.14	$5,871,513.67
Program Income Drawdown	$0.00	$25,000.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,984,856.53
Most Impacted and Distressed Expended	$0.00	$7,929,907.08
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of public facilities	R3-INFRA	R3-INFRA-SUFFOLKCR12-LMI	Suffolk County Road 12 INFRA LMI	General Account
New York State	Rehabilitation/reconstruction of public facilities	R4-INFRA	R4-INFRA-SUFFOLKCR12-LMI	Suffolk County Road 12 INFRA LMI	General Account

Activity Description:

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. 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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Construction activities on this project continued throughout the quarter. The subrecipient submitted weekly or bi-weekly construction updates. The Subrecipient reported the project as being approximately 71 to 80 percent complete. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	5520	3460	16935	53.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-INFRA-SuffolkSewers-CarllsRiver-PI-LMI
Activity Title:	**Suffolk Sewers Carlls River INFRA R5EXT LMI**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Suffolk County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$525,696.97
Total Budget	$100,000.00	$525,696.97
Total Obligated	$2,523.35	$194,442.69
Total Funds Drawdown	$2,523.35	$190,137.66
Program Funds Drawdown	$2,523.35	$187,858.00
Program Income Drawdown	$0.00	$2,279.66
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$187,614.31
Most Impacted and Distressed Expended	$0.00	$248,493.30
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Suffolk County	Rehabilitation/reconstruction of a public improvement	R4-INFRA	R4-INFRA-SuffolkSewers-CarllsRiver-PI-LMI	Suffolk Sewers Carlls River INFRA R4 LMI	General Account

Activity Description:

Suffolk County will construct sewer mains and associated public infrastructure within the Carlls River Watershed. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Carlls River Watershed, Town of Babylon, Suffolk County. Area-benefit to Suffolk County Census Tracts 122501 (Block Groups 1 and 2) and 122502 (Block Groups 1, 2, and 3).

Activity Progress Narrative:

Funds disbursed during the quarter were for project delivery activities by the Governors Office of Storm Recovery.

The project team conducted biweekly calls with the Subrecipient and provided technical assistance regarding the Uniform Relocation Act. The project team also provided technical assistance regarding construction procurement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2515	1580	7510	54.53

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-INFRA-SuffolkSewers-Patchogue-PI-LMI**
Activity Title:	**Suffolk Sewers Patchogue River INFRA R5EXT LMI**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Suffolk County

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$400,000.00
Total Budget	$100,000.00	$400,000.00
Total Obligated	$3,390.21	$58,729.43
Total Funds Drawdown	$3,390.21	$55,390.09
Program Funds Drawdown	$3,390.21	$55,390.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$51,999.88
Most Impacted and Distressed Expended	$0.00	$98,841.04
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Suffolk County	Rehabilitation/reconstruction of a public improvement	R4-INFRA	R4-INFRA-SuffolkSewers-Patchogue-PI-LMI	Suffolk Sewers Patchogue River INFRA R4 LMI	General Account

Activity Description:

Suffolk County will construct sewer mains and associated public infrastructure within the Village of Patchogue. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Patchogue.

Activity Progress Narrative:

Funds disbursed during the quarter were for project delivery activities by the Governors Office of Storm Recovery. The project team conducted biweekly calls with the Subrecipient and provided technical assistance regarding the Uniform Relocation Act. The project team also provided technical assistance regarding construction procurement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	4760	1135	11835	49.81

Activity Locations

No Activity Locations found.

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: R5EXT-Match / Non-Federal Share Match Program R5

Grantee Activity Number:	**R5EXT-Match-PF-LMI**
Activity Title:	**Public Facilities R5EXT - LMI**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$101,055.24	$280,616.35
Total Funds Drawdown	$101,055.24	$280,616.35
Program Funds Drawdown	$101,055.24	$280,616.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$179,561.11
New York State	$0.00	$179,561.11
Most Impacted and Distressed Expended	$0.00	$46,820.88
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of public facilities	R1-Match	R1-Match-PF-LMI	Public Facilities R1 - LMI	General Account
New York State	Rehabilitation/reconstruction of public facilities	R2-Match	R2-Match-PF-LMI	Public Facilities R2 - LMI	General Account
New York State	Rehabilitation/reconstruction of public facilities	R3-Match	R3-Match-PF-LMI	Public Facilities R3 - LMI	General Account
New York State	Rehabilitation/reconstruction of public facilities	R4-Match	R4-Match-PF-LMI	Public Facilities R4 - LMI	General Account
New York State	Rehabilitation/reconstruction of public facilities	R5-Match	R5-Match-PF-LMI	Public Facilities R5 - LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Expenditures were made during Q2 2019 for planning, data collection, and analytical needs related to PWs that are tied to public facilities reimbursement work funded through this activity. Primary tasks performed by GOSR Infrastructure program staff included obtaining FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews, verification of national objective determinations, analyzing PWs for potential inclusion in the program, conducting financial and CDBG-DR grant eligibility reviews, ongoing PA Match closeouts, and QA and revisions to existing closeout work. Closeout of PWs under this activity is 30% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/134

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-Match-PF-UN
Activity Title:	Public Facilities R5EXT - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$83,390.21	$169,215.37
Total Funds Drawdown	$83,390.21	$169,215.37
Program Funds Drawdown	$83,390.21	$169,215.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$85,825.16
Most Impacted and Distressed Expended	$0.00	$3,618.38
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of public facilities	R1-Match	R1-Match-PF-UN	Public Facilities R1 - UN	General Account
New York State	Rehabilitation/reconstruction of public facilities	R2-Match	R2-Match-PF-UN	Public Facilities R2 - UN	General Account
New York State	Rehabilitation/reconstruction of public facilities	R3-Match	R3-Match-PF-UN	Public Facilities R3 - UN	General Account
New York State	Rehabilitation/reconstruction of public facilities	R4-Match	R4-Match-PF-UN	Public Facilities R4 - UN	General Account
New York State	Rehabilitation/reconstruction of public facilities	R5-Match	R5-Match-PF-UN	Public Facilities R5 - UN	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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:

Expenditures were made during Q2 2019 for planning, data collection, and analytical needs related to PWs that are tied to public facilities reimbursement work funded through this activity. Primary tasks performed by GOSR Infrastructure program staff included ongoing PA Match closeouts, QA and revisions to existing closeout work, and verification of national objective determinations. GOSR does not expect to make any additional reimbursements to the State of New York for PWs that have been determined by GOSR to meet the Urgent Need national objective. Closeout of PWs under this activity is 33% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1346

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-MatchPHA-Binghamton-LMI
Activity Title:	Binghamton MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$788.92	$23,135.65
Total Funds Drawdown	$788.92	$23,135.65
Program Funds Drawdown	$788.92	$23,135.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,346.73
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Binghamton Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-Binghamton-LMI	Binghamton MatchPHA R3 - LMI	General Account
Binghamton Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-Binghamton-LMI	Binghamton MatchPHA R4 - LMI	General Account
Binghamton Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-Binghamton-LMI	Binghamton MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019 for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Primary tasks performed by GOSR Infrastructure program staff included obtaining FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews, verification of national objective determinations, analyzing PWs for potential inclusion in the program, and conducting financial and CDBG-DR grant eligibility reviews. A total of 3 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/224
# of Multifamily Units	0	0/224

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/224	0/0	0/224	0
# Renter Households	0	0	0	0/224	0/0	0/224	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:	R5EXT-MatchPHA-Freeport-LMI
Activity Title:	Freeport MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$2,099.29	$23,701.15
Total Funds Drawdown	$2,099.29	$23,701.15
Program Funds Drawdown	$2,099.29	$23,701.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,601.86
Most Impacted and Distressed Expended	$0.00	$27,388.58
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Freeport Public Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-Freeport-LMI	Freeport MatchPHA R3 - LMI	General Account
Freeport Public Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-Freeport-LMI	Freeport MatchPHA R4 - LMI	General Account
Freeport Public Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-Freeport-LMI	Freeport MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019 for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Primary tasks performed by GOSR Infrastructure program staff included obtaining FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews, verification of national objective determinations, analyzing PWs for potential inclusion in the program, and conducting financial and CDBG-DR grant eligibility reviews. A total of 3 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/100	0/0	0/100	0
# Renter Households	0	0	0	0/100	0/0	0/100	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:	R5EXT-MatchPHA-Herkimer-LMI
Activity Title:	Herkimer MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$75.37	$2,527.09
Total Funds Drawdown	$75.37	$2,527.09
Program Funds Drawdown	$75.37	$2,527.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,451.72
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Herkimer Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-Herkimer-LMI	Herkimer MatchPHA R3 - LMI	General Account
Herkimer Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-Herkimer-LMI	Herkimer MatchPHA R4 - LMI	General Account
Herkimer Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-Herkimer-LMI	Herkimer MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Herkimer, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019 for file maintenance and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Tasks performed by GOSR Infrastructure program staff included verification of national objective determinations, extensive QA of existing program files, and closeout evaluation. Closeout of PWs under this activity is 33% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter Households	0	0	0	0/75	0/0	0/75	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:	R5EXT-MatchPHA-Ilion-LMI
Activity Title:	Ilion MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$473.41
Total Funds Drawdown	$0.00	$473.41
Program Funds Drawdown	$0.00	$473.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$473.41
Ilion Housing Authority	$0.00	$473.41
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Ilion Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-Ilion-LMI	Ilion MatchPHA R3 - LMI	General Account
Ilion Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-Ilion-LMI	Ilion MatchPHA R4 - LMI	General Account
Ilion Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-Ilion-LMI	Ilion MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Ilion, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019for file maintenance and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Tasks performed by GOSR Infrastructure program staff includedverification of national objective determinations, extensive QA of existing program files, and closeout evaluation. Closeout of PWs under this activity is 50% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/108
# of Multifamily Units	0	0/108

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/108	0/0	0/108	0
# Renter Households	0	0	0	0/108	0/0	0/108	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:	R5EXT-MatchPHA-LongBeach-LMI
Activity Title:	Long Beach MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$2,305.60	$26,308.57
Total Funds Drawdown	$2,305.60	$26,308.57
Program Funds Drawdown	$2,305.60	$26,308.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,002.97
Most Impacted and Distressed Expended	$0.00	$32,090.30
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Beach Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-LongBeach-LMI	Long Beach MatchPHA R3 - LMI	General Account
Long Beach Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-LongBeach-LMI	Long Beach MatchPHA R4 - LMI	General Account
Long Beach Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-LongBeach-LMI	Long Beach MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019 for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Primary tasks performed by GOSR Infrastructure program staff included obtaining FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews, verification of national objective determinations, analyzing PWs for potential inclusion in the program, and conducting financial and CDBG-DR grant eligibility reviews. A total of 6 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/108
# of Multifamily Units	0	0/108

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/108	0/0	0/108	0
# Renter Households	0	0	0	0/108	0/0	0/108	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:	R5EXT-MatchPHA-Plattsburgh-LMI
Activity Title:	Plattsburgh MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$112.56	$1,175.37
Total Funds Drawdown	$112.56	$1,175.37
Program Funds Drawdown	$112.56	$1,175.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,062.81
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Plattsburgh Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-Plattsburgh-LMI	Plattsburgh MatchPHA R3 - LMI	General Account
Plattsburgh Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-Plattsburgh-LMI	Plattsburgh MatchPHA R4 - LMI	General Account
Plattsburgh Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-Plattsburgh-LMI	Plattsburgh MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Plattsburgh, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019 for file maintenance and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Tasks performed by GOSR Infrastructure program staff included verification of national objective determinations, extensive QA of existing program files, and closeout evaluation. Closeout of PWs under this activity is being finalized.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/335
# of Multifamily Units	0	0/335

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/335	0/0	0/335	0
# Renter Households	0	0	0	0/335	0/0	0/335	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:	R5EXT-MatchPHA-Poughkeepsie-LMI
Activity Title:	Poughkeepsie MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Poughkeepsie Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$112.56	$1,648.78
Total Funds Drawdown	$112.56	$1,648.78
Program Funds Drawdown	$112.56	$1,648.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,536.22
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Poughkeepsie Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-Poughkeepsie-LMI	Poughkeepsie MatchPHA R3 - LMI	General Account
Poughkeepsie Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-Poughkeepsie-LMI	Poughkeepsie MatchPHA R4 - LMI	General Account
Poughkeepsie Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-Poughkeepsie-LMI	Poughkeepsie MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Poughkeepsie, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019 for file maintenance and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Tasks performed by GOSR Infrastructure program staff included verification of national objective determinations, extensive QA of existing program files, and closeout evaluation. Closeout of PWs under this activity is being finalized.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/185
# of Multifamily Units	0	0/185

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/185	0/0	0/185	0
# Renter Households	0	0	0	0/185	0/0	0/185	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:	R5EXT-MatchPHA-Schenectady-LMI
Activity Title:	Schenectady MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schenectady Municipal Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$2,840.46
Total Funds Drawdown	$0.00	$2,840.46
Program Funds Drawdown	$0.00	$2,840.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,840.46
Schenectady Municipal Housing Authority	$0.00	$2,840.46
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Schenectady Municipal Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-Schenectady-LMI	Schenectady MatchPHA R3 - LMI	General Account
Schenectady Municipal Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-Schenectady-LMI	Schenectady MatchPHA R4 - LMI	General Account
Schenectady Municipal Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-Schenectady-LMI	Schenectady MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Schenectady, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019for file maintenance and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Tasks performed by GOSR Infrastructure program staff includedverification of national objective determinations, extensive QA of existing program files, and closeout evaluation. No additional PWs for this applicant are being evaluated for reimbursement at this time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/100	0/0	0/100	0
# Renter Households	0	0	0	0/100	0/0	0/100	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:	R5EXT-MatchPHA-THempstead-LMI
Activity Title:	THempstead MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$150.24	$21,365.70
Total Funds Drawdown	$150.24	$21,365.70
Program Funds Drawdown	$150.24	$21,365.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,215.46
Most Impacted and Distressed Expended	$0.00	$28,353.32
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-THempstead-LMI	THempstead MatchPHA R3 - LMI	General Account
Town of Hempstead Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-THempstead-LMI	THempstead MatchPHA R4 - LMI	General Account
Town of Hempstead Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-THempstead-LMI	THempstead MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019 for file maintenance and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Tasks performed by GOSR Infrastructure program staff included verification of national objective determinations, extensive QA of existing program files, and closeout evaluation. Closeout of PWs under this activity is being finalized.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/112
# of Multifamily Units	0	0/112

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/112	0/0	0/112	0
# Renter Households	0	0	0	0/112	0/0	0/112	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:	R5EXT-MatchPHA-VEllenville-LMI
Activity Title:	VEllenville MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ellenville (Village of) Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$37.71	$129.91
Total Funds Drawdown	$37.71	$129.91
Program Funds Drawdown	$37.71	$129.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$92.20
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Ellenville (Village of) Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-VEllenville-LMI	VEllenville MatchPHA R3 - LMI	General Account
Ellenville (Village of) Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-VEllenville-LMI	VEllenville MatchPHA R4 - LMI	General Account
Ellenville (Village of) Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-VEllenville-LMI	VEllenville MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Ellenville, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019 for file maintenance and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Tasks performed by GOSR Infrastructure program staff included verification of national objective determinations, extensive QA of existing program files, and closeout evaluation. Closeout of PWs under this activity is being finalized.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Multifamily Units	0	0/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/30	0/0	0/30	0
# Renter Households	0	0	0	0/30	0/0	0/30	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:	R5EXT-MatchPHA-VKaser-LMI
Activity Title:	VKaser MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kaser (Village of) Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$525.16
Total Funds Drawdown	$0.00	$525.16
Program Funds Drawdown	$0.00	$525.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$525.16
Kaser (Village of) Housing Authority	$0.00	$525.16
Most Impacted and Distressed Expended	$0.00	$525.16
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Kaser (Village of) Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-VKaser-LMI	VKaser MatchPHA R3 - LMI	General Account
Kaser (Village of) Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-VKaser-LMI	VKaser MatchPHA R4 - LMI	General Account
Kaser (Village of) Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-VKaser-LMI	VKaser MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Kaser, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019for file maintenance and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Tasks performed by GOSR Infrastructure program staff includedverification of national objective determinations, extensive QA of existing program files, and closeout evaluation. No additional PWs for this applicant are being evaluated for reimbursement at this time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	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:	R5EXT-MatchPHA-WhitePlains-LMI
Activity Title:	White Plains MatchPHA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Match

Project Title:
Non-Federal Share Match Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
White Plains Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$525.18
Total Funds Drawdown	$0.00	$525.18
Program Funds Drawdown	$0.00	$525.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$525.18
White Plains Housing Authority	$0.00	$525.18
Most Impacted and Distressed Expended	$0.00	$525.18
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
White Plains Housing Authority	Affordable Rental Housing	R3-Match	R3-MatchPHA-WhitePlains-LMI	White Plains MatchPHA R3 - LMI	General Account
White Plains Housing Authority	Affordable Rental Housing	R4-Match	R4-MatchPHA-WhitePlains-LMI	White Plains MatchPHA R4 - LMI	General Account
White Plains Housing Authority	Affordable Rental Housing	R5-Match	R5-MatchPHA-WhitePlains-LMI	White Plains MatchPHA R5 - LMI	General Account

Activity Description:

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in White Plains, NY.

Activity Progress Narrative:

Expenditures were made during Q2 2019for file maintenance and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. Tasks performed by GOSR Infrastructure program staff includedverification of national objective determinations, extensive QA of existing program files, and closeout evaluation. No additional PWs for this applicant are being evaluated for reimbursement at this time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/366
# of Multifamily Units	0	0/366

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	0/366	0/366	0
# Renter Households	0	0	0	0/0	0/366	0/366	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: R5EXT-PHARP / Public Housing Authority Investments R5

Grantee Activity Number:	**R5EXT-PHARP-Binghamton-LMI**
Activity Title:	**Binghamton PHARP R5EXT - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-PHARP

Project Title:
Public Housing Authority Investments R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$267,117.40
Total Budget	$0.00	$267,117.40
Total Obligated	$6,253.18	$81,074.32
Total Funds Drawdown	$6,253.18	$81,074.32
Program Funds Drawdown	$6,253.18	$81,074.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$74,821.14
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Binghamton Housing Authority	Affordable Rental Housing	R3-PHARP	R3-PHARP-Binghamton-LMI	Binghamton PHARP R3 - LMI	General Account
Binghamton Housing Authority	Affordable Rental Housing	R4-PHARP	R4-PHARP-Binghamton-LMI	Binghamton PHARP R4 - LMI	General Account
Binghamton Housing Authority	Affordable Rental Housing	R5-PHARP	R5-PHARP-Binghamton-LMI	Binghamton PHARP R5 - LMI	General Account

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

This narrative is reflective of progress on Binghamton-LMI from inception through Q2 2019. GOSR funds were used to cover project delivery costs associated with repair reimbursements, along with other architectural services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/238
# of Multifamily Units	0	0/238

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/238	0/0	0/238	0
# Renter Households	0	0	0	0/238	0/0	0/238	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:	R5EXT-PHARP-CanalPlaza-LMI
Activity Title:	Canal Plaza PHARP R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-PHARP

Project Title:
Public Housing Authority Investments R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Northside Limited Partnership

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,300,000.00
Total Budget	$400,000.00	$1,300,000.00
Total Obligated	$6,969.68	$877,126.83
Total Funds Drawdown	$6,969.68	$877,126.83
Program Funds Drawdown	$6,969.68	$877,126.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$870,157.15
Most Impacted and Distressed Expended	$0.00	$1,730,570.22
Match Contributed	$0.00	$0.00

Activity Description:

The project is a 48-unit, four-story mixed-use development with a Community Service Facility (CSF) on the first floor, multi-family residential on floors two through four. Twelve units are being set aside for persons diagnosed with serious mental illness (SMI) who will receive supportive services and project based rental assistance by Catholic Charities Supportive Scattered Site Housing program funded by the NYS Office of Mental Health. Thirty-six units are non-special needs. All units are for persons at or below 60 percent AMI.

Location Description:

The project is located at 435 State Street, Binghamton (Broome County) NY, 13901.

Activity Progress Narrative:

This narrative is reflective of progress on Canal Plaza LMI from inception through Q2 2019. GOSR issued its first payment for this 48-unit project at the construction loan closing during Q4 2018.Construction progress has subsequently advanced to 18 percent complete.GOSR funds drawn to date were used to pay project delivery costs associated with architectural services, along with architectural and engineering services, environmental testing and remediation, insurance, and legal and banking fees.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/48
# of Multifamily Units	0	0/48

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	0/48	0/48	0
# Renter Households	0	0	0	0/0	0/48	0/48	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:	R5EXT-PHARP-Freeport-LMI
Activity Title:	Freeport PHARP R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-PHARP

Project Title:
Public Housing Authority Investments R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,500,000.00
Total Budget	$500,000.00	$2,500,000.00
Total Obligated	$6,421.22	$1,836,259.66
Total Funds Drawdown	$6,421.22	$1,836,259.66
Program Funds Drawdown	$6,421.22	$1,836,259.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,829,838.44
Most Impacted and Distressed Expended	$0.00	$2,501,105.48
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Freeport Public Housing Authority	Affordable Rental Housing	R3-PHARP	R3-PHARP-Freeport-LMI	Freeport PHARP R3 - LMI	General Account
Freeport Public Housing Authority	Affordable Rental Housing	R4-PHARP	R4-PHARP-Freeport-LMI	Freeport PHARP R4 - LMI	General Account
Freeport Public Housing Authority	Affordable Rental Housing	R5-PHARP	R5-PHARP-Freeport-LMI	Freeport PHARP R5 - LMI	General Account

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

This narrative is reflective of progress on Freeport-LMI from inception through Q2 2019. Construction progress for this 101-unit development has advanced to 75 percent complete.Funds drawn to date were used to reimburse project delivery costs associated with construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/100	0/0	0/100	0
# Renter Households	0	0	0	0/100	0/0	0/100	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:	R5EXT-PHARP-LongBeach-LMI
Activity Title:	Long Beach PHARP R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-PHARP

Project Title:
Public Housing Authority Investments R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$267,117.40
Total Budget	$0.00	$267,117.40
Total Obligated	$6,253.18	$28,659.33
Total Funds Drawdown	$6,253.18	$28,659.33
Program Funds Drawdown	$6,253.18	$28,659.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,406.15
Most Impacted and Distressed Expended	$0.00	$35,270.10
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Beach Housing Authority	Affordable Rental Housing	R3-PHARP	R3-PHARP-LongBeach-LMI	Long Beach PHARP R3 - LMI	General Account
Long Beach Housing Authority	Affordable Rental Housing	R4-PHARP	R4-PHARP-LongBeach-LMI	Long Beach PHARP R4 - LMI	General Account
Long Beach Housing Authority	Affordable Rental Housing	R5-PHARP	R5-PHARP-LongBeach-LMI	Long Beach PHARP R5 - LMI	General Account

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

This narrative is reflective of progress on Long Beach-LMI from inception through Q2 2019. GOSR funds were used for program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/108
# of Multifamily Units	0	0/108

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/108	0/0	0/108	0
# Renter Households	0	0	0	0/108	0/0	0/108	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:	R5EXT-PHARP-THempstead-LMI
Activity Title:	THempstead PHARP R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-PHARP

Project Title:
Public Housing Authority Investments R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$267,117.40
Total Budget	$0.00	$267,117.40
Total Obligated	$6,421.22	$28,913.07
Total Funds Drawdown	$6,421.22	$28,913.07
Program Funds Drawdown	$6,421.22	$28,913.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,491.85
Most Impacted and Distressed Expended	$0.00	$35,373.60
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead Housing Authority	Affordable Rental Housing	R3-PHARP	R3-PHARP-THempstead-LMI	THempstead PHARP R3 - LMI	General Account
Town of Hempstead Housing Authority	Affordable Rental Housing	R4-PHARP	R4-PHARP-THempstead-LMI	THempstead PHARP R4 - LMI	General Account
Town of Hempstead Housing Authority	Affordable Rental Housing	R5-PHARP	R5-PHARP-THempstead-LMI	THempstead PHARP R5 - LMI	General Account

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

This narrative is reflective of progress on Hempstead-LMI from inception through Q2 2019. GOSR funds were used for program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/112
# of Multifamily Units	0	0/112

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/112	0/0	0/112	0
# Renter Households	0	0	0	0/112	0/0	0/112	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: R5EXT-RBD Nassau / Rebuild By Design Nassau R5 Extended

Grantee Activity Number:	**R5EXT-RBD-CoastalFieldStation-PI**
Activity Title:	**CoastalFieldStation RBD-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Responsible Organization:

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$7,331.77	$10,477.14
Total Funds Drawdown	$7,331.77	$10,477.14
Program Funds Drawdown	$7,331.77	$10,477.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,145.37
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Coastal Field Station project includes protective measures to reduce erosion, platform elevation, and in-bay protective measures to protect against wave and surge effects.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work completed by the architecture and engineering, AE, firm on design and submission of the 30 percent design for the Coastal Field Station, as well as attending several monthly meetings.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-CovertStreet-PI
Activity Title:	CovertStreet RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$3,868.55	$4,899.25
Total Funds Drawdown	$3,868.55	$4,899.25
Program Funds Drawdown	$3,868.55	$4,899.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,030.70
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Covert Street project will reduce roadway ride elevation at the antrance of Covert Street, replace curbs and sidewalks, and install a subgrade exfiltration bed.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021,

360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work by the Architecture and Engineering, or AE, firm to incorporate comments from GOSR and the municipality into the draft 100 percent design. In addition, monthly meetings were held with GOSR program, BERA, or Bureau of Environmental Review and Assessment,and the implementation team on status updates.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-EastRockawaySchool-PI
Activity Title:	EastRockawaySchool RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$300,000.00
Total Budget	$100,000.00	$300,000.00
Total Obligated	$99,855.01	$203,332.90
Total Funds Drawdown	$99,855.01	$203,332.90
Program Funds Drawdown	$99,855.01	$203,332.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$103,477.89
Most Impacted and Distressed Expended	$0.00	$155.46
Match Contributed	$0.00	$0.00

Activity Description:

The East Rockaway High School project will include the design and installation of self-regulating tide gates and back-flow prevention devices to protect the premises from storm surge and tidal flooding.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021,

360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work by the Architecture and Engineering, or AE, firm on preparing a design report for the proposed improvement. In addition, monthly meetings were held with the GOSR program and responses to comments were produced. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-EastWestBoulevard-PI
Activity Title:	EastWestBoulevard RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$3,641.54	$70,945.38
Total Funds Drawdown	$3,641.54	$70,945.38
Program Funds Drawdown	$3,641.54	$70,945.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$67,303.84
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The East Boulevard and West Boulevard project will install bioswales and in-line backflow preventers on existing outfall structures.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021,

360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work by the Architecture and Engineering, or AE, firm on design and submission of a draft 60 percent design based on a proposed alternate. The draft submission also included comments provided by the municipality and GOSR.The AE firm participated in monthly meetings with GOSR Program staff as well.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-ForestAvenue-PI
Activity Title:	ForestAvenue RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$5,463.87	$18,847.34
Total Funds Drawdown	$5,463.87	$18,847.34
Program Funds Drawdown	$5,463.87	$18,847.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,383.47
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Forest Avenue project will consist of the installation of bioswales, pervious pavement and exfiltration pipe.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003,

360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work by the Architecture and Engineering, or AE, firm to generate a hydraulic model for continued refinement, utility coordination, and design development. The AE firm participated in monthly meetings with GOSR Program staff as well.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-HempsteadHousingAuthority-PI
Activity Title:	HempsteadHousingAuthority RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$300,000.00	$500,000.00
Total Obligated	$86,791.00	$89,034.63
Total Funds Drawdown	$86,791.00	$89,034.63
Program Funds Drawdown	$86,791.00	$89,034.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,243.63
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Hempstead Housing Authority project will construct a new flood wall above the existing grade and floodbreak barriers will be installed at accesspoints.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021,

360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019 funds, incurred under this activity were for the work by the Architecture and Engineering, or AE. The AE firm provided hydrology and hydraulic analysis, drafted floodwall alternates, as well as attended several monthly meetings. GOSR Program staff continued to have bi-weekly calls with New York State Parks on project status.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-RBD-HempsteadLakeStatePark-PI**
Activity Title:	**HempsteadLakeStatePark RBD-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NYS OPRHP

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$1,003,369.72	$4,000,000.00
Total Obligated	$706,018.77	$2,502,765.36
Total Funds Drawdown	$706,018.77	$2,502,765.36
Program Funds Drawdown	$706,018.77	$2,484,265.36
Program Income Drawdown	$0.00	$18,500.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,796,746.59
Most Impacted and Distressed Expended	$0.00	$13,280.60
Match Contributed	$0.00	$0.00

Activity Description:

The Hempstead Lake State Park project seeks to improve the water management infrastructure in the Park, restore emergent wetlands, provide connectivity among diverse populations, enhance safety, provide emergency response facilities, and promote education and recreational opportunities for residents of the surrounding communities.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002,

360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for New York State Parks working closely with GOSR BERA on obtaining the necessary federal permits for the project. There was ongoing communication with HUD, USFWL, EPA, and USACE on permitting. BERA issued an Environmental Assessment for Hempstead Lake State Park, which included a public hearing. The work also entailed sediment sampling and sediment analysis to identify dredge material to re-use and, or dispose of. GOSR Program staff continued to have bi-weekly calls with New York State Parks. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	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:	R5EXT-RBD-HempsteadLakeStateParkCenter-PF
Activity Title:	**HempsteadLakeStateParkCenter RBD-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NYS OPRHP

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$800,000.00	$1,000,000.00
Total Obligated	$10,672.43	$20,143.50
Total Funds Drawdown	$10,672.43	$20,143.50
Program Funds Drawdown	$10,672.43	$20,143.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,471.07
Most Impacted and Distressed Expended	$0.00	$13,280.60
Match Contributed	$0.00	$0.00

Activity Description:

The Hempstead Lake State Park project will include the construction of a new education and resiliency facility that will serve as a recovery and information center.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002,

360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for New York State Parks working closely with GOSR BERA on obtaining the necessary federal permits for the project. The work activity also included engineering services for hydraulic study required by DEC, an analysis of the dam, as well as inspections and maintenance plan investigations. The program continued to have bi-weekly calls with New York State Parks on project status.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-RBD-HofstraPublicAwarenessEducation-PS**
Activity Title:	**HofstraPublicAwarenessEducation RBD-R5EXT**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Hofstra University

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$1,638.86	$3,422.67
Total Funds Drawdown	$1,638.86	$3,422.67
Program Funds Drawdown	$1,638.86	$3,422.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,783.81
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Hofstra University Social Resiliency Public Awareness and Education project consists of two education programs, public outreach, and a workforce development program. The University will engage with high schools to promote summer science research of the Mill River, and develop a certificate program for professionals. Additionally, the University will administer a workforce development program, and develop signage and a video production related to Living with the Bay project topics.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005,

360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work performed by the subrecipient on student seminar meetings, student orientations, and engagement with LWTB through summer science research. The program continued to have bi-weekly calls with New York State Parks.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-HofstraWorkforceDevelopment-PS
Activity Title:	**HofstraWorkforceDevelopment RBD-R5EXT**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Hofstra University

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$4,769.18	$7,862.45
Total Funds Drawdown	$4,769.18	$7,862.45
Program Funds Drawdown	$4,769.18	$7,862.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,093.27
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Hofstra University Social Resiliency Public Awareness and Education project consists of two education programs, public outreach, and a workforce development program. The University will engage with high schools to promote summer science research of the Mill River, and develop a certificate program for professionals. Additionally, the University will administer a workforce development program, and develop signage and a video production related to Living with the Bay project topics.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005,

360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work performed by the subrecipient on student seminar meetings, student orientations, and engagement with LWTB through summer science research.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	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:	R5EXT-RBD-HorsebrookDrainRechargeBasin-PI
Activity Title:	**HorsebrookDrainRechargeBasin RBD-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$800,000.00
Total Budget	$200,000.00	$800,000.00
Total Obligated	$19,439.73	$397,592.23
Total Funds Drawdown	$19,439.73	$397,592.23
Program Funds Drawdown	$19,439.73	$397,592.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$378,152.50
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Horsebrook Drain and West Branch Recharge Basin project will install a subgrade recharge basin and a culvert connecting the recharge basin to the existing stormwater pipe.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002,

360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work by the Architecture and Engineering, or AE, firm on conducting fieldwork for survey and geotechnical investigations, cost estimates compared to project budget, as well as completed surveys. The AE firm participated in monthly meetings with GOSR Program staff as well.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-ListerParkImprovements-PI
Activity Title:	ListerParkImprovements RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$800,000.00
Total Budget	$100,000.00	$800,000.00
Total Obligated	$138,182.79	$323,798.68
Total Funds Drawdown	$138,182.79	$323,798.68
Program Funds Drawdown	$138,182.79	$323,798.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$185,615.89
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Lister Park Improvements project consists of resiliency and drainage improvements downstream of the Smith Pond. Improvements include flood mitigation measures, shoreline wetland restoration, and green infrastructure activities.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002,

360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work by the Architecture and Engineering, or AE, firm on design and submission of a draft 100 percent design to GOSR and the Village of Rockville Centre. The AE firm participated in monthly meetings with GOSR Program staff as well. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-LynbrookRechargeBasin-PI
Activity Title:	LynbrookRechargeBasin RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$2,094.26	$6,353.92
Total Funds Drawdown	$2,094.26	$6,353.92
Program Funds Drawdown	$2,094.26	$6,353.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,259.66
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Lynbrook Recharge Basin project will improve drainage infrastructure by constructing an open recharge basin to capture stormwater runoff.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021,

360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019 funds, incurred under this activity were for the work by the Architecture and Engineering, or AE, firm. The AE firm provided hydrology model refinement and utility coordination as well as attended several monthly meetings.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-MalverneBioretentionGreenStreets-PI
Activity Title:	**MalverneBioretentionGreenStreets RBD-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$12,223.69	$46,815.34
Total Funds Drawdown	$12,223.69	$46,815.34
Program Funds Drawdown	$12,223.69	$46,815.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,591.65
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Malverne Bioretention Green Streets project will include the installation of green streets with incorporated bioretention areas.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002,

360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019 funds, incurred under this activity were for the work by the Architecture and Engineering, or AE, firm. The AE firm provided hydrology model refinement, horizontal topographic surveys, as well as attended several monthly meetings as well.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-RBD-MalverneHighSchool-PI**
Activity Title:	**MalverneHighSchool RBD-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$9,949.31	$37,143.89
Total Funds Drawdown	$9,949.31	$37,143.89
Program Funds Drawdown	$9,949.31	$37,143.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27,194.58
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Malverne High School project will mitigate poor drainage on the campus by constructing a stormwater wetland.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003,

360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019 funds, incurred under this activity were for the work by the Architecture and Engineering, or AE, firm. The AE firm provided hydrology model refinement, a culvert inspection report, pre-site investigation and digital scan beneath high school fields drafted floodwall alternates, as well as attended several monthly meetings as well.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-MarshRestoration-PI
Activity Title:	MarshRestoration RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$1,972.16	$6,328.55
Total Funds Drawdown	$1,972.16	$6,328.55
Program Funds Drawdown	$1,972.16	$6,328.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,356.39
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Marsh Restoration project includes protective measures to reduce erosion, platform elevation, and in-bay protective measures to protect against wave and surge effects.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021,

360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for project delivery and planning work relating to the Marsh Restoration Project, including invoice review, budget, compliance documentation, and maintenance of program files.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-NASSAU-PLAN
Activity Title:	NassauPlanning R5EXT-RBD

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,806,201.53
Total Budget	$0.00	$5,806,201.53
Total Obligated	$118,005.28	$1,294,606.78
Total Funds Drawdown	$118,005.28	$1,294,606.78
Program Funds Drawdown	$118,005.28	$1,294,606.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,176,601.50
Most Impacted and Distressed Expended	$0.00	$1,265,751.54
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R3-E-RBD Nassau	R3-RBD-NASSAU-PLAN	NassauPlanning R3-E-RBD	General Account
New York State	Planning	R4-E-RBD Nassau	R4-RBD-NASSAU-PLAN	NassauPlanning R4-E-RBD	General Account
New York State	Planning	R4-E-RBD Nassau	R4-RBD-NASSAU-PLAN-B	NassauPlanningB R4-E-RBD	General Account
New York State	Planning	R4-E-RBD Nassau	R4-RBD-NASSAU-PLAN-C	NassauPlanningC R4-E-RBD	General Account
New York State	Planning	R5EXT-RBD Nassau	R5EXT-RBD-NASSAU-PLAN-B	NassauPlanningB R5EXT-RBD	General Account

Activity Description:

Planning activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through the New York State CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the Mill River in Nassau County 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 activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

This activity corresponds with planning and design tasks that support the Rebuild by Design Living with the Bay, or LWTB, program located along the Mill River Program Area in Nassau County, Long Island, New York. GOSR procured Architecture and Engineering, or AE, firms for all stormwater and greenway projects. There were 14 projects and 6 AE firms. GOSR Program staff has met with 7 beneficiaries regarding the projects to provide program and design updates.GOSR Program staff continued to work with procured AE firms to advance LWTB designs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-NicholsCourtSuspendedPavement-PI
Activity Title:	**NicholsCourtSuspendedPavement RBD-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$4,716.51	$5,678.75
Total Funds Drawdown	$4,716.51	$5,678.75
Program Funds Drawdown	$4,716.51	$5,678.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$962.24
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Nichols Court Stormwater Suspended Pavement project will consist of suspended pavement green streets designed to reduce runoff volume and improve water quality. Water storage and treatment will be integrated under the sidewalk.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004,

360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work by the Architecture and Engineering, or AE, firm on subsurface investigations, draft 60 percent design package, as well as probable costs of construction. The AE firm participated in monthly meetings with GOSR Program Staff as well.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-RBD-SeatuckEcologicalAdvisoryServices-PS**
Activity Title:	**SeatuckEcologicalAdvisoryServices RBD-R5EXT**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Seatuck Environmental Association

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$2,676.65	$3,592.50
Total Funds Drawdown	$2,676.65	$3,592.50
Program Funds Drawdown	$2,676.65	$3,592.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$915.85
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Seatuck Environmental Association Ecological Advisory Services project will generate a report on the ecological health of the Mill River and create an environmental education and outreach program.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004,

360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021, 360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for project delivery work related to services previously provided by Seatuck Ecological Advisory Services, including invoice review, budget, compliance documentation, and maintenance of program files.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-SmithPondRehab-PI
Activity Title:	SmithPondRehab RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$400,000.00
Total Budget	$0.00	$400,000.00
Total Obligated	$124,630.15	$126,675.78
Total Funds Drawdown	$124,630.15	$126,675.78
Program Funds Drawdown	$124,630.15	$126,675.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,045.63
Most Impacted and Distressed Expended	$0.00	$128.00
Match Contributed	$0.00	$0.00

Activity Description:

The Smith Pond Rehabilitation project will implement flood protection measures, habitat restoration, and greenway improvements at Smith Pond.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021,

360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work by the Architecture and Engineering, or AE, firm on the sedimentation sampling, boring sampling, field inspections, and preliminary designs for the fish ladder. The AE firm participated in monthly meetings with GOSR Program Staff as well. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-SouthCentreBio-PI
Activity Title:	SouthCentreBio RBD-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Nassau

Project Title:
Rebuild By Design Nassau R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$23,319.21	$34,402.77
Total Funds Drawdown	$23,319.21	$34,402.77
Program Funds Drawdown	$23,319.21	$34,402.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,083.56
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The South Centre Avenue Bio-retention project will include the installation of green streets with an incorporated bio-retention area.

Location Description:

The Villages of Malverne, Hempstead, Rockville Centre, Lynbrook, and East Rockaway, and the hamlets of Lakeview, Oceanside, and Bay Park in Nassau County. The GEOIDS for the project include: 360594059001, 360594059002, 360594059003, 360594059004, 360594059005, 360594060011, 360594060012, 360594060013, 360594060014, 360594060021, 360594060022, 360594060023, 360594061001, 360594061002, 360594061003, 360594062011, 360594062012, 360594062013, 360594062021, 360594062022, 360594062023, 360594062024, 360594067011, 360594067012, 360594067013, 360594067021, 360594067022, 360594067023, 360594068011, 360594068012, 360594068013, 360594068021, 360594068022, 360594069001, 360594069002, 360594069003, 360594069004, 360594070001, 360594070002, 360594070003, 360594070004, 360594070005, 360594070006, 360594072011, 360594072012, 360594072013, 360594072032, 360594101002, 360594101003, 360594101004, 360594101005, 360594101006, 360594102001, 360594102002, 360594102003, 360594102004, 360594119011, 360594120001, 360594120002, 360594120003, 360594120004, 360594120005, 360594120006, 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594123011, 360594123012, 360594123022, 360594123023, 360594123024, 360594124002, 360594124003, 360594124004, 360594124005, 360594125001, 360594125002, 360594125003, 360594126001, 360594126002, 360594126003, 360594128001, 360594130011, 360594130012, 360594130013, 360594130021,

360594130022, 360594130023, 360594130024, 360594132001, 360594132002, 360594132003, 360594132004, 360594162011.

Activity Progress Narrative:

During Q2 of 2019, funds incurred under this activity were for the work completed by the Architecture and Engineering, or AE, firm for drafting 30percent design and supporting documents, as well participating in monthly meetings with the GOSR Program Staff.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	34644	14951	120875	41.03

LMI%:	

Activity Locations

No Activity Locations found.

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: R5EXT-RBD Staten Island / Rebuild By Design Staten Island R5

Grantee Activity Number:	**R5EXT-RBD-SI-PI**
Activity Title:	**R5EXT RBD Staten Island Public Improvement**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-RBD Staten Island

Project Title:
Rebuild By Design Staten Island R5 Extended

Projected Start Date:

Projected End Date:

01/10/2017

09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,782,234.91
Total Budget	$0.00	$2,782,234.91
Total Obligated	$353,870.26	$1,972,691.22
Total Funds Drawdown	$353,870.26	$1,972,691.22
Program Funds Drawdown	$353,870.26	$1,972,691.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,618,820.96
Most Impacted and Distressed Expended	$0.00	$568,408.40
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of a public improvement	R4-E-RBD Staten Island	R4-RBD-SI-PI	R4 RBD Staten Island Public Improvement	General Account
New York State	Rehabilitation/reconstruction of a public improvement	R4-E-RBD Staten Island	R4-RBD-SI-PI-B	R4 RBD Staten Island Public Improvement B	General Account

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 This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Tottenville in Richmond County. The GEOIDS for the project include: 360850244021, 360850244022.

Activity Progress Narrative:

During Q2 of 2019, funds under this activity were spent to finalize the contractor selection and bid documents, as well as support the implementation of the Request for Qualifications process that is underway to select the

construction contractor to undertake this work.Also under this activity, funds were spent to complete the process to secure the United States Army Corps of Engineers and the NYS Department of Environmental Conservation permits.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	355	755	3895	28.50

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-RBD-SI-PLAN
Activity Title:	R5EXT RBD - Staten Island - Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R5EXT-RBD Staten Island

Project Title:
Rebuild By Design Staten Island R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,798,820.80
Total Budget	$0.00	$2,798,820.80
Total Obligated	$25,894.90	$207,390.06
Total Funds Drawdown	$25,894.90	$207,390.06
Program Funds Drawdown	$25,894.90	$207,390.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$181,495.16
Most Impacted and Distressed Expended	$0.00	$360,274.70
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R3-E-RBD Staten Island	R3-RBD-SI-PLAN	RBD - Staten Island - Planning	General Account
New York State	Planning	R4-E-RBD Staten Island	R4-RBD-SI-PLAN	RBD - Staten Island - Planning	General Account
New York State	Planning	R4-E-RBD Staten Island	R4-RBD-SI-PLAN-B	RBD - Staten Island - Planning B	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Community of Tottenville in Richmond County. The GEOIDS for the project include: 360850244021, 360850244022.

Activity Progress Narrative:

During Q2 of 2019, funds were expended on collecting data on wave, current, and tide activity in Raritan Bay. This data is relevant for the design of the breakwaters.Funds were also used to provide construction related technical assistance to GOSR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	355	755	3895	28.50

LMI%:	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R5EXT-RBD-TottenvilleOysterRestorationEducation-PS**
Activity Title:	**TottenvilleOysterRestorationEducation RBD-R5EXT**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R5EXT-RBD Staten Island

Project Title:
Rebuild By Design Staten Island R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York Harbor Foundation, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,035,983.92
Total Budget	$400,000.00	$1,035,983.92
Total Obligated	$198,027.87	$533,324.09
Total Funds Drawdown	$198,027.87	$533,324.09
Program Funds Drawdown	$198,027.87	$533,324.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$335,296.22
Most Impacted and Distressed Expended	$0.00	$669,903.02
Match Contributed	$0.00	$0.00

Activity Description:

The New York Harbor Foundation Oyster Restoration Design and Stewardship Support project will implement social resiliency measures for the community. Social resiliency measures include the development and administration of education programs and curricula for public school students and New York Harbor School graduates.

Location Description:

The Community of Tottenville in Richmond County. The GEOIDS for the project include: 360850244021, 360850244022.

Activity Progress Narrative:

During Q2 of 2019, funds under this activity were spent for the NY Harbor Foundation, also known as the Billion Oyster Project, or BOP, to continue building their capacity to restore oysters in Raritan Bay where they had once thrived, and for the organization to build awareness of the ecological benefits of oysters. This includes expansion of oyster cultivation activities and organizational capacity, shell collection, and technical assistance on breakwater design relative to oyster restoration. With regard to educational activities, BOP has continued its work toimplement a curriculum related to the ecological benefits of oysters and to encourage its adoption at various schools in Staten Island and elsewhere. BOP also worked with GOSR on planning for the purchase and usage of a Floating Water Hub, a boat that will provide direct access to the breakwaters for educational, social resiliency, and monitoring purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	355	755	3895	28.50

LMI%:	

Activity Locations

No Activity Locations found.

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: R5EXT-Rental / Rental Properties Program R5 Extended

Grantee Activity Number:	**R5EXT-Rental-13StateStreet-LMI**
Activity Title:	**13 State Street R5EXT - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$7,001.11	$1,995,504.63
Total Funds Drawdown	$7,001.11	$1,995,504.63
Program Funds Drawdown	$7,001.11	$1,995,504.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,988,503.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NORDEV, INC.	Affordable Rental Housing	R3-Rental	R3-Rental-13StateStreet-LMI	13 State Street R3 - LMI	General Account
NORDEV, INC.	Affordable Rental Housing	R4-Rental	R4-Rental-13StateStreet-LMI	13 State Street R4 - LMI	General Account
NORDEV, INC.	Affordable Rental Housing	R5-Rental	R5-Rental-13StateStreet-LMI	13 State Street R5 - LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on 13 State Street LMI from inception through Q2 2019. Funding was formally committed to this project in a construction loan closing in Q4 2015. Drawn funds were used to reimburse soft costs related to Construction and project delivery costs of this 61-unit development. Construction is 100 percent completed, the project is fully leased up, and currently preparing to close out of the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	61/61
# of Multifamily Units	0	61/61

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	61/61	61/61	100.00
# Renter Households	0	0	0	0/0	61/61	61/61	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:	R5EXT-Rental-Binghamton-LMI
Activity Title:	Binghamton Gateway R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,025,661.29
Total Budget	$0.00	$1,025,661.29
Total Obligated	$6,463.16	$68,262.34
Total Funds Drawdown	$6,463.16	$68,262.34
Program Funds Drawdown	$6,463.16	$68,262.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$61,799.18
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
First Ward Action Council	Affordable Rental Housing	R2-Rental	R2-Rental-Binghamton-LMI	Binghamton Gateway R2 - LMI	General Account
First Ward Action Council	Affordable Rental Housing	R3-Rental	R3-Rental-Binghamton-LMI	Binghamton Gateway R3 - LMI	General Account
First Ward Action Council	Affordable Rental Housing	R4-Rental	R4-Rental-Binghamton-LMI	Binghamton Gateway R4 - LMI	General Account
First Ward Action Council	Affordable Rental Housing	R5-Rental	R5-Rental-Binghamton-LMI	Binghamton Gateway R5 - LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Binghamton Gateway LMI from inception through Q2 2019. Funds were used to pay for costs associated with construction and project delivery costs of this 37-unit development. The project is 100 percent complete and fully leased up.The Binghamton project is preparing for program close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/37
# of Multifamily Units	0	37/37

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	37/37	37/37	100.00
# Renter Households	0	0	0	0/0	37/37	37/37	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:	R5EXT-Rental-CardinalCove-LMI
Activity Title:	Cardinal Cove R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,026,255.29
Total Budget	$0.00	$1,026,255.29
Total Obligated	$6,463.21	$68,770.59
Total Funds Drawdown	$6,463.21	$68,770.59
Program Funds Drawdown	$6,463.21	$68,770.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,307.38
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cardinal Cove, L.P.	Affordable Rental Housing	R3-Rental	R3-Rental-CardinalCove-LMI	Cardinal Cove R3 - LMI	General Account
Cardinal Cove, L.P.	Affordable Rental Housing	R4-Rental	R4-Rental-CardinalCove-LMI	Cardinal Cove R4 - LMI	General Account
Cardinal Cove, L.P.	Affordable Rental Housing	R5-Rental	R5-Rental-CardinalCove-LMI	Cardinal Cove R5 - LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Cardinal Cove LMI from inception through Q2 2019. Funds were drawn for soft costs associated with construction and project delivery costs. Construction for this 50-unit development is complete and the property is fully leased up. The Cardinal Cove project is preparing for program close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	50/50
# of Multifamily Units	0	50/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	25/0	25/50	50/50	100.00
# Renter Households	0	0	0	25/0	25/50	50/50	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:	R5EXT-Rental-CayugaMeadows-LMI
Activity Title:	Cayuga Meadows R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,025,700.25
Total Budget	$1,000,000.00	$4,025,700.25
Total Obligated	$7,446.61	$2,469,602.92
Total Funds Drawdown	$7,446.61	$2,469,602.92
Program Funds Drawdown	$7,446.61	$2,469,602.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,462,156.31
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Conifer Realty, LLC	Affordable Rental Housing	R3-Rental	R3-Rental-CayugaMeadows-LMI	Cayuga Meadows R3 - LMI	General Account
Conifer Realty, LLC	Affordable Rental Housing	R4-Rental	R4-Rental-CayugaMeadows-LMI	Cayuga Meadows R4 - LMI	General Account
Conifer Realty, LLC	Affordable Rental Housing	R5-Rental	R5-Rental-CayugaMeadows-LMI	Cayuga Meadows R5 - LMI	General Account

Activity Description:

Development of 68 units of affordable senior housing. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Cayuga Meadows LMI from inception through Q2 2019. Funding was

formally committed to this project in a construction loan closing and funds drawn for this project were used to reimburse soft costs associated with construction and project delivery costs. Construction of this 68-unit development is complete and the project is fully leased up. The Cayuga Meadows project is preparing for program close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	68/68
# of Multifamily Units	0	68/68

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	68/68	68/68	100.00
# Renter Households	0	0	0	0/0	68/68	68/68	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:	R5EXT-Rental-CenturySunrise-LMI
Activity Title:	Century Sunrise R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,043,298.55
Total Budget	$0.00	$1,043,298.55
Total Obligated	$106,085.20	$193,834.99
Total Funds Drawdown	$106,085.20	$193,834.99
Program Funds Drawdown	$106,085.20	$193,834.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$87,749.79
Century Sunrise Redevelopment LLC	$0.00	$87,749.79
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Century Sunrise Redevelopment LLC	Affordable Rental Housing	R4-Rental	R4-Rental-CenturySunrise-LMI	Century Sunrise R4 - LMI	General Account
Century Sunrise Redevelopment LLC	Affordable Rental Housing	R5-Rental	R5-Rental-CenturySunrise-LMI	Century Sunrise R5 - LMI	General Account

Activity Description:

The project will provide 104 housing units, 93 of which are for households earning up to 80 percent of AMI. Admission preference will be given to households displaced by flooding during Tropical Storm Lee and the unnamed 2013 storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Century Sunrise LMI and UN from inception through Q2 2019. Funds drawn to date were used to reimburse for construction soft costs, and project delivery costs associated with legal services for zoning and leasing. Construction of this 105-unit development is complete and the project is fully leased up. In Q2 2019 funds were used to reimburse developer service costs. The project is preparing to close out of the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	93	93/93
# of Multifamily Units	93	93/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	93	93	0/0	93/93	93/93	100.00
# Renter Households	0	93	93	0/0	93/93	93/93	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:	R5EXT-Rental-CenturySunrise-UN
Activity Title:	Century Sunrise R5EXT - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,002,844.15
Total Budget	$0.00	$1,002,844.15
Total Obligated	$746.97	$7,636.09
Total Funds Drawdown	$746.97	$7,636.09
Program Funds Drawdown	$746.97	$7,636.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,889.12
Century Sunrise Redevelopment LLC	$0.00	$6,889.12
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Century Sunrise Redevelopment LLC	Affordable Rental Housing	R4-Rental	R4-Rental-CenturySunrise-UN	Century Sunrise R4 - UN	General Account
Century Sunrise Redevelopment LLC	Affordable Rental Housing	R5-Rental	R5-Rental-CenturySunrise-UN	Century Sunrise R5 - UN	General Account

Activity Description:

The project will provide 104 housing units, 93 of which are for households earning up to 80 percent of AMI. Admission preference will be given to households displaced by flooding during Tropical Storm Lee and the unnamed 2013 storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Century Sunrise LMI and UN from inception through Q2 2019. Funds drawn to date were used to reimburse for construction soft costs, and project delivery costs associated with legal services for zoning and leasing. Construction of this 105-unit development is complete and the project is fully leased up. In Q2 2019 funds were used to reimburse developer service costs. The project is preparing to close out of the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/11
# of Multifamily Units	11	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	11	0/0	0/0	11/11	0.00
# Renter Households	0	0	11	0/0	0/0	11/11	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:	R5EXT-Rental-CopiagueCommons-LMI
Activity Title:	Copiague Commons R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,490,689.11
Total Budget	$0.00	$1,490,689.11
Total Obligated	$5,105.56	$524,640.83
Total Funds Drawdown	$5,105.56	$524,640.83
Program Funds Drawdown	$5,105.56	$524,640.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$519,535.27
Most Impacted and Distressed Expended	$0.00	$1,017,837.54
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Conifer Realty, LLC	Affordable Rental Housing	R3-Rental	R3-Rental-CopiagueCommons-LMI	Copiague Commons R3 - LMI	General Account
Conifer Realty, LLC	Affordable Rental Housing	R4-Rental	R4-Rental-CopiagueCommons-LMI	Copiague Commons R4 - LMI	General Account
Conifer Realty, LLC	Affordable Rental Housing	R5-Rental	R5-Rental-CopiagueCommons-LMI	Copiague Commons R5 - LMI	General Account

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, 71 units will be set aside for households earning up to 60 percent of area median income (AMI) and the remaining units will serve families earning up to 100 percent of AMI. CDBG-DR funds will make up 29.9 percent of the project financing. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Copiague Commons LMI and UN from inception through Q2 2019. Funds were used to reimburse for soft costs associated with construction and project delivery costs. Construction of this 90-unit development is complete and the project is fully leased up. The Copiague Commons project is preparing for program close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	71/71
# of Multifamily Units	0	71/71

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	71/71	71/71	100.00
# Renter Households	0	0	0	0/0	71/71	71/71	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:	R5EXT-Rental-CopiagueCommons-UN
Activity Title:	Copiague Commons R5EXT - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,005,393.53
Total Budget	$0.00	$1,005,393.53
Total Obligated	$1,357.75	$14,569.17
Total Funds Drawdown	$1,357.75	$14,569.17
Program Funds Drawdown	$1,357.75	$14,569.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,211.42
Most Impacted and Distressed Expended	$0.00	$20,474.46
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Conifer Realty, LLC	Affordable Rental Housing	R3-Rental	R3-Rental-CopiagueCommons-UN	Copiague Commons R3 - UN	General Account
Conifer Realty, LLC	Affordable Rental Housing	R4-Rental	R4-Rental-CopiagueCommons-UN	Copiague Commons R4 - UN	General Account
Conifer Realty, LLC	Affordable Rental Housing	R5-Rental	R5-Rental-CopiagueCommons-UN	Copiague Commons R5 - UN	General Account

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, 71 units will be set aside for households earning up to 60 percent of area median income (AMI) and the remaining units will serve families earning up to 100 percent of AMI. CDBG-DR funds will make up 29.9 percent of the project financing. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Copiague Commons LMI and UN from inception through Q2 2019. Funds were used to reimburse for soft costs associated with construction and project delivery costs. Construction of this 90-unit development is complete and the project is fully leased up. The Copiague Commons project is preparing for program close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/19
# of Multifamily Units	0	19/19

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	19/19	0.00
# Renter Households	0	0	0	0/0	0/0	19/19	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:	R5EXT-Rental-DePaulJLA-LMI
Activity Title:	DePaul JLA R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$0.00	$4,000,000.00
Total Obligated	$6,463.21	$2,251,008.76
Total Funds Drawdown	$6,463.21	$2,251,008.76
Program Funds Drawdown	$6,463.21	$2,251,008.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,244,545.55
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
DePaul Properties, Inc.	Affordable Rental Housing	R3-Rental	R3-Rental-DePaulJLA-LMI	DePaul JLA R3 - LMI	General Account
DePaul Properties, Inc.	Affordable Rental Housing	R4-Rental	R4-Rental-DePaulJLA-LMI	DePaul JLA R4 - LMI	General Account
DePaul Properties, Inc.	Affordable Rental Housing	R5-Rental	R5-Rental-DePaulJLA-LMI	DePaul JLA R5 - LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on DePaul JLA LMI from inception through Q2 2019. Funds were used to reimburse for construction soft costs and project delivery costs. Construction and full lease up of this 50-unit development is complete. The DePaul JLA Project is preparing for program close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	51/51
# of Multifamily Units	0	51/51

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	51/51	51/51	100.00
# Renter Households	0	0	0	0/0	51/51	51/51	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:	R5EXT-Rental-GrandStreet-LMI
Activity Title:	Grand Street R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$4,578,644.55
Total Budget	$1,000,000.00	$4,578,644.55
Total Obligated	$13,414.50	$3,288,148.05
Total Funds Drawdown	$13,414.50	$3,288,148.05
Program Funds Drawdown	$13,414.50	$3,288,148.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,274,733.55
Most Impacted and Distressed Expended	$0.00	$5,629,817.20
Match Contributed	$0.00	$0.00

Activity Description:

The project will consist of 77 units of affordable housing, two elevators, a mail and package room, a management office, resident-only gym, trash room, two laundry rooms on each floor, 55 underground, resident-only parking spaces, and approximately 11,992 square feet of retail space. A joint-venture consisting of developer Georgica Green Venture in conjunction with the North Hempstead Housing Authority (NHHA) proposes to develop a 77-unit project consists of 60 one-bedroom units and 17 two-bedroom units spread across seven two-story buildings on a 2.23-acre site including 76 units of parking and include recreational space to be planned in consultation with residents.

Location Description:

The site will be located at 252 Grand Street, New Cassel (Hempstead), Nassau County, NY

Activity Progress Narrative:

This narrative is reflective of progress on Grand Street LMI from inception through Q2 2019. Funding was formally committed to this project 76-unit project in a construction loan closing in Q4 2018. Construction progress has subsequently advanced to 77 percent complete.Funds drawn to date were used to reimburse for construction soft costs and project delivery costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/77
# of Multifamily Units	0	0/77

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	0/77	0/77	0
# Renter Households	0	0	0	0/0	0/77	0/77	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:	R5EXT-Rental-HighlandMeadows-LMI
Activity Title:	Highland Meadows R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$386,541.47	$1,361,875.34
Total Funds Drawdown	$386,541.47	$1,361,875.34
Program Funds Drawdown	$386,541.47	$1,361,875.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$975,333.87
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Highland Meadow Senior Limited Partnership	Affordable Rental Housing	R3-Rental	R3-Rental-HighlandMeadows-LMI	Highland Meadows R3 - LMI	General Account
Highland Meadow Senior Limited Partnership	Affordable Rental Housing	R4-Rental	R4-Rental-HighlandMeadows-LMI	Highland Meadows R4 - LMI	General Account
Highland Meadow Senior Limited Partnership	Affordable Rental Housing	R5-Rental	R5-Rental-HighlandMeadows-LMI	Highland Meadows R5 - LMI	General Account

Activity Description:

The projects will provide 68 housing units, 58 of which are for households earning up to 80 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Highland Meadows LMI and UN from inception through Q2 2019. Funds were used in Q2 to reimburse for soft costs associated with developer and title services. Funding was formally committed to this project in a construction loan closing in Q2 2016. Construction was completed and the units were fully leased in Q4 2018. The Highland Meadows project is preparing for program close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	58/58
# of Multifamily Units	0	58/58

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	58/58	58/58	100.00
# Renter Households	0	0	0	0/0	58/58	58/58	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:	R5EXT-Rental-HighlandMeadows-UN
Activity Title:	Highland Meadows R5EXT - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,003,885.30
Total Budget	$0.00	$1,003,885.30
Total Obligated	$1,038.58	$11,764.24
Total Funds Drawdown	$1,038.58	$11,764.24
Program Funds Drawdown	$1,038.58	$11,764.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,725.66
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Highland Meadow Senior Limited Partnership	Affordable Rental Housing	R3-Rental	R3-Rental-HighlandMeadows-UN	Highland Meadows R3 - UN	General Account
Highland Meadow Senior Limited Partnership	Affordable Rental Housing	R4-Rental	R4-Rental-HighlandMeadows-UN	Highland Meadows R4 - UN	General Account
Highland Meadow Senior Limited Partnership	Affordable Rental Housing	R5-Rental	R5-Rental-HighlandMeadows-UN	Highland Meadows R5 - UN	General Account

Activity Description:

The projects will provide 68 housing units, 58 of which are for households earning up to 80 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Highland Meadows LMI and UN from inception through Q2 2019. Funds were used in Q2 to reimburse for soft costs associated with developer and title services. Funding was formally committed to this project in a construction loan closing in Q2 2016. Construction was completed and the units were fully leased in Q4 2018. The Highland Meadows project is preparing for program close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10
# of Multifamily Units	0	10/10

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	10/10	0.00
# Renter Households	0	0	0	0/0	0/0	10/10	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:	R5EXT-Rental-LudlowCommons-LMI
Activity Title:	Ludlow Commons R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,026,552.29
Total Budget	$0.00	$1,026,552.29
Total Obligated	$6,506.20	$71,505.35
Total Funds Drawdown	$6,506.20	$71,505.35
Program Funds Drawdown	$6,506.20	$71,505.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,999.15
Most Impacted and Distressed Expended	$0.00	$103,231.10
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Westhab, Inc.	Affordable Rental Housing	R3-Rental	R3-Rental-LudlowCommons-LMI	Ludlow Commons R3 - LMI	General Account
Westhab, Inc.	Affordable Rental Housing	R4-Rental	R4-Rental-LudlowCommons-LMI	Ludlow Commons R4 - LMI	General Account
Westhab, Inc.	Affordable Rental Housing	R5-Rental	R5-Rental-LudlowCommons-LMI	Ludlow Commons R5 - LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as

part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Ludlow Commons LMI from inception through Q2 2019. Funds were used to reimburse for soft costs associated with construction and project delivery costs. Construction of this 70-unit development is complete and the project is fully leased up.The Ludlow Commons project is preparing for program close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	70/70
# of Multifamily Units	0	70/70

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	70/70	70/70	100.00
# Renter Households	0	0	0	0/0	70/70	70/70	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:	R5EXT-Rental-MeadowsAtMiddleSettlement-LMI
Activity Title:	**Meadows at Middle Settlement R5EXT - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Beacon Communities Development LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,054,145.22
Total Budget	$0.00	$1,054,145.22
Total Obligated	$27,596.83	$547,029.89
Total Funds Drawdown	$27,596.83	$547,029.89
Program Funds Drawdown	$27,596.83	$547,029.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$519,433.06
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Beacon Communities Development LLC	Affordable Rental Housing	R4-Rental	R4-Rental-MeadowsAtMiddleSettlement-LMI	Meadows at Middle Settlement R4 - LMI	General Account
Beacon Communities Development LLC	Affordable Rental Housing	R5-Rental	R5-Rental-MeadowsAtMiddleSettlement-LMI	Meadows at Middle Settlement R5 - LMI	General Account

Activity Description:

The project will provide 93 housing units, 89 of which are for households earning up to 80 percent of AMI. This project will replace affordable senior housing damaged by flooding in the 2013 Covered Storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in New Hartford in Oneida County, NY.

Activity Progress Narrative:

This narrative is reflective of progress on Meadows at Middle Settlement LMI and UN from inception through Q2 2019. Funding was formally committed to this project in a construction loan closing. Construction progress for this 93-unit development has advanced to 99 percent complete.Funds drawn to date were used to reimburse costs associated with construction and project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/89
# of Multifamily Units	0	0/89

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	0/89	0/89	0
# Renter Households	0	0	0	0/0	0/89	0/89	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:	R5EXT-Rental-MeadowsAtMiddleSettlement-UN
Activity Title:	**Meadows at Middle Settlement R5EXT - UN**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Beacon Communities Development LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,001,030.28
Total Budget	$0.00	$1,001,030.28
Total Obligated	$426.64	$2,933.93
Total Funds Drawdown	$426.64	$2,933.93
Program Funds Drawdown	$426.64	$2,933.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,507.29
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Beacon Communities Development LLC	Affordable Rental Housing	R4-Rental	R4-Rental-MeadowsAtMiddleSettlement-UN	Meadows at Middle Settlement R4 - UN	General Account
Beacon Communities Development LLC	Affordable Rental Housing	R5-Rental	R5-Rental-MeadowsAtMiddleSettlement-UN	Meadows at Middle Settlement R5 - UN	General Account

Activity Description:

The project will provide 93 housing units, 89 of which are for households earning up to 80 percent of AMI. This project will replace affordable senior housing damaged by flooding in the 2013 Covered Storms. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in New Hartford in Oneida County, NY.

Activity Progress Narrative:

This narrative is reflective of progress on Meadows at Middle Settlement LMI and UN from inception through Q2 2019. Funding was formally committed to this project in a construction loan closing. Construction progress for this 93-unit development has advanced to 99 percent complete.Funds drawn to date were used to reimburse costs associated with construction and project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

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	0/4	0
# Renter Households	0	0	0	0/0	0/0	0/4	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:	R5EXT-Rental-OwegoGardens-LMI
Activity Title:	Owego Gardens R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,019,559.87
Total Budget	$1,000,000.00	$2,019,559.87
Total Obligated	$4,915.67	$53,883.32
Total Funds Drawdown	$4,915.67	$53,883.32
Program Funds Drawdown	$4,915.67	$53,883.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,967.65
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Home Leasing LLC	Affordable Rental Housing	R3-Rental	R3-Rental-OwegoGardens-LMI	Owego Gardens R3 - LMI	General Account
Home Leasing LLC	Affordable Rental Housing	R4-Rental	R4-Rental-OwegoGardens-LMI	Owego Gardens R4 - LMI	General Account
Home Leasing LLC	Affordable Rental Housing	R5-Rental	R5-Rental-OwegoGardens-LMI	Owego Gardens R5 - LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Owego Gardens LMI and UN from inception through Q2 2019. GOSR funds were used to reimburse soft costs associated with construction and project delivery costs. Construction of this 62-unit development is complete and the project is fully leased up. The Owego Gardens project is preparing to close out of the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	47/47
# of Multifamily Units	0	47/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	23/47	47/47	100.00
# Renter Households	0	0	0	24/0	23/47	47/47	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:	R5EXT-Rental-OwegoGardens-UN
Activity Title:	Owego Gardens R5EXT - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Home Leasing LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,006,177.21
Total Budget	$1,000,000.00	$2,006,177.21
Total Obligated	$1,548.12	$17,011.21
Total Funds Drawdown	$1,548.12	$17,011.21
Program Funds Drawdown	$1,548.12	$17,011.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,463.09
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Home Leasing LLC	Affordable Rental Housing	R3-Rental	R3-Rental-OwegoGardens-UN	Owego Gardens R3 - UN	General Account
Home Leasing LLC	Affordable Rental Housing	R4-Rental	R4-Rental-OwegoGardens-UN	Owego Gardens R4 - UN	General Account
Home Leasing LLC	Affordable Rental Housing	R5-Rental	R5-Rental-OwegoGardens-UN	Owego Gardens R5 - UN	General Account

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 percent 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 percent 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 progress on Owego Gardens LMI and UN from inception through Q2 2019. GOSR funds were used to reimburse soft costs associated with construction and project delivery costs. Construction of this 62-unit development is complete and the project is fully leased up. The Owego Gardens project is preparing to close out of the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

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	15/15	0.00
# Renter Households	0	0	0	0/0	0/0	15/15	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:	R5EXT-Rental-Peconic-LMI
Activity Title:	Peconic R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,200,000.00
Total Budget	$0.00	$2,200,000.00
Total Obligated	$11,736.30	$868,129.46
Total Funds Drawdown	$11,736.30	$868,129.46
Program Funds Drawdown	$11,736.30	$868,129.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$856,393.16
Most Impacted and Distressed Expended	$0.00	$1,688,152.56
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Conifer Realty, LLC	Affordable Rental Housing	R3-Rental	R3-Rental-Peconic-LMI	Peconic R3 - LMI	General Account
Conifer Realty, LLC	Affordable Rental Housing	R4-Rental	R4-Rental-Peconic-LMI	Peconic R4 - LMI	General Account
Conifer Realty, LLC	Affordable Rental Housing	R5-Rental	R5-Rental-Peconic-LMI	Peconic R5 - LMI	General Account

Activity Description:

Development of 45 units of affordable and workforce housing. 40 units will be made available for renters at or below 50 percent of AMI. 5 units would be available for applicants at or below 120 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Peconic Crossing LMI and UN from inception through Q2 2019. Construction of this 45-unit development and full lease up are complete. GOSR funds were used to reimburse project delivery costs, associated with the developer fee. The Peconic Crossing project is preparing for program close.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/40
# of Multifamily Units	0	40/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	35/40	40/40	100.00
# Renter Households	0	0	0	5/0	35/40	40/40	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:	R5EXT-Rental-Peconic-UN
Activity Title:	Peconic R5EXT - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,002,827.44
Total Budget	$0.00	$1,002,827.44
Total Obligated	$1,445.55	$8,471.48
Total Funds Drawdown	$1,445.55	$8,471.48
Program Funds Drawdown	$1,445.55	$8,471.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,025.93
Most Impacted and Distressed Expended	$0.00	$10,719.44
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Conifer Realty, LLC	Affordable Rental Housing	R3-Rental	R3-Rental-Peconic-UN	Peconic R3 - UN	General Account
Conifer Realty, LLC	Affordable Rental Housing	R4-Rental	R4-Rental-Peconic-UN	Peconic R4 - UN	General Account
Conifer Realty, LLC	Affordable Rental Housing	R5-Rental	R5-Rental-Peconic-UN	Peconic R5 - UN	General Account

Activity Description:

Development of 45 units of affordable and workdforce housing. 40 units will be made available for renters at or below 50 percent of AMI. 5 units would be available for applicants at or below 120 percent of AMI. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress on Peconic Crossing LMI and UN from inception through Q2 2019. Construction of this 45-unit development and full lease up are complete. GOSR funds were used to reimburse project delivery costs, associated with the developer fee. The Peconic Crossing project is preparing for program close.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

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	5/5	0.00
# Renter Households	0	0	0	0/0	0/0	5/5	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:	R5EXT-Rental-Repair-LMI
Activity Title:	Rental Repair R5EXT - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$15,000,000.00
Total Budget	$0.00	$15,000,000.00
Total Obligated	$673,060.93	$8,435,144.10
Total Funds Drawdown	$671,182.75	$8,421,254.89
Program Funds Drawdown	$637,734.75	$8,007,375.62
Program Income Drawdown	$33,448.00	$413,879.27
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,865,448.82
New York State	$0.00	$6,865,448.82
Most Impacted and Distressed Expended	$0.00	$9,879,532.40
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of residential structures	R2-Rental	R2-Rental-Repair-LMI	Rental Repair R2 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R3-Rental	R3-Rental-Repair-LMI	Rental Repair R3 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R4-Rental	R4-Rental-Repair-LMI	Rental Repair R4 - LMI	General Account

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. This activity includes

funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress in rental and repair activities (UN and LMI) during Q2 2019. The Rental Property Program continued to issue payments for Reimbursement, Repair, and all forms of Optional Payments. Cumulatively, the Program issued final payments to 68 applicants (38 UN, 30 LMI). The Program continued to move towards final closeout for its participants. The Program continued to assist homeowners with their required repair, reconstruction, mandatory elevation, and optional mitigation measures primarily through the issuance of payments based on project milestones. The centralized check distribution team distributed 84 payments during the quarter for Reimbursement, Repair and all forms of Optional payments. Focus on program-sponsored environmental remediation has been very successful in getting applicants to meet midpoint payment requirements. In addition to payments, the Program continued to focus on providing technical assistance and program-sponsored environmental remediation to assist applicants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	30/200
# of Substantially Rehabilitated	0	3/45
# of Elevated Structures	1	12/74

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	38/329
# of Multifamily Units	0	0/0
# of Singlefamily Units	-1	38/329

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	-1	18/177	9/34	38/329	71.05
# Renter Households	0	-1	-1	18/177	9/34	38/329	71.05

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-Rental-Repair-UN
Activity Title:	Rental Repair R5EXT - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$22,078,776.88
Total Budget	$4,000,000.00	$22,078,776.88
Total Obligated	$2,212,552.87	$18,234,904.08
Total Funds Drawdown	$2,210,752.87	$18,136,724.36
Program Funds Drawdown	$2,210,752.87	$17,405,049.04
Program Income Drawdown	$0.00	$731,675.32
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,197,816.73
New York State	$0.00	$15,197,816.73
Most Impacted and Distressed Expended	$0.00	$21,125,030.90
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of residential structures	R2-Rental	R2-Rental-Repair-UN	Rental Repair R2 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R3-Rental	R3-Rental-Repair-UN	Rental Repair R3 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R4-Rental	R4-Rental-Repair-UN	Rental Repair R4 - UN	General Account

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. This activity

includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 progress in rental and repair activities (UN and LMI) during Q2 2019. The Rental Property Program continued to issue payments for Reimbursement, Repair, and all forms of Optional Payments. Cumulatively, the Program issued final payments to 68 applicants (38 UN, 30 LMI). The Program continued to move towards final closeout for its participants. The Program continued to assist homeowners with their required repair, reconstruction, mandatory elevation, and optional mitigation measures primarily through the issuance of payments based on project milestones. The centralized check distribution team distributed 84 payments during the quarter for Reimbursement, Repair and all forms of Optional payments. Focus on program-sponsored environmental remediation has been very successful in getting applicants to meet midpoint payment requirements. In addition to payments, the Program continued to focus on providing technical assistance and program-sponsored environmental remediation to assist applicants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	38/555
# of Substantially Rehabilitated	0	2/118
# of Elevated Structures	-1	6/220

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	43/934
# of Multifamily Units	0	0/0
# of Singlefamily Units	-2	43/934

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	-2	1/39	2/15	43/834	6.98
# Renter Households	0	1	-2	1/39	2/15	43/834	6.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-Rental-Riverhead-LMI
Activity Title:	Riverhead R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,020,124.15
Total Budget	$0.00	$1,020,124.15
Total Obligated	$4,915.67	$332,648.46
Total Funds Drawdown	$4,915.67	$332,648.46
Program Funds Drawdown	$4,915.67	$332,648.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$327,732.79
Most Impacted and Distressed Expended	$0.00	$635,155.36
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Georgica Green Ventures, LLC	Affordable Rental Housing	R4-Rental	R4-Rental-Riverhead-LMI	Riverhead R4 - LMI	General Account
Georgica Green Ventures, LLC	Affordable Rental Housing	R5-Rental	R5-Rental-Riverhead-LMI	Riverhead R5 - LMI	General Account

Activity Description:

The project will be a mixed-use development consisting of 115 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the LMI components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in the scenic downtown district of Riverhead.

Activity Progress Narrative:

This narrative is reflective of progress on Riverhead Apartments LMI and UN from inception through Q2 2019. Funding was formally committed to this project in a construction loan closing. Funds were used to reimburse for soft costs associated with construction and project delivery costs. Construction progress for this 116-unit development is 45 percent complete. During Q2 2019, GOSR funds were used to reimburse project delivery costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/87
# of Multifamily Units	0	0/87

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	0/87	0/87	0
# Renter Households	0	0	0	0/0	0/87	0/87	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:	R5EXT-Rental-Riverhead-UN
Activity Title:	Riverhead R5EXT - UN

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,006,331.77
Total Budget	$0.00	$1,006,331.77
Total Obligated	$1,548.14	$16,692.05
Total Funds Drawdown	$1,548.14	$16,692.05
Program Funds Drawdown	$1,548.14	$16,692.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,143.91
Most Impacted and Distressed Expended	$0.00	$23,689.36
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Georgica Green Ventures, LLC	Affordable Rental Housing	R4-Rental	R4-Rental-Riverhead-UN	Riverhead R4 - UN	General Account
Georgica Green Ventures, LLC	Affordable Rental Housing	R5-Rental	R5-Rental-Riverhead-UN	Riverhead R5 - UN	General Account

Activity Description:

The project will be a mixed-use development consisting of 115 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. This activity captures expenditures, accomplishments, and beneficiaries associated with the UN components of this project. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The project will be located in the scenic downtown district of Riverhead.

Activity Progress Narrative:

This narrative is reflective of progress on Riverhead Apartments LMI and UN from inception through Q2 2019. Funding was formally committed to this project in a construction loan closing. Funds were used to reimburse for soft costs associated with construction and project delivery costs. Construction progress for this 116-unit development is 45 percent complete. During Q2 2019, GOSR funds were used to reimburse project delivery costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28
# of Multifamily Units	0	0/28

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	0/28	0
# Renter Households	0	0	0	0/0	0/0	0/28	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:	R5EXT-Rental-SPARC-LMI
Activity Title:	SPARC R5EXT - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5EXT-Rental

Project Title:
Rental Properties Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$1,963,789.49	$3,000,000.00
Total Obligated	$1,614,927.71	$1,701,694.91
Total Funds Drawdown	$1,614,927.71	$1,701,694.91
Program Funds Drawdown	$1,614,927.71	$1,701,694.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$86,767.20
Most Impacted and Distressed Expended	$0.00	$47,657.00
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Community Preservation Corporation	Affordable Rental Housing	R3-Rental	R3-Rental-SPARC-LMI	SPARC R3 - LMI	General Account
Community Preservation Corporation	Affordable Rental Housing	R4-Rental	R4-Rental-SPARC-LMI	SPARC R4 - LMI	General Account
Community Preservation Corporation	Affordable Rental Housing	R5-Rental	R5-Rental-SPARC-LMI	SPARC R5 - LMI	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 narrative is reflective of the SPARC Program activities from inception to the end of Q2 2019. Under the SPARC program, drawdowns were used to pay for costs associated with program delivery, to the Community Preservation Corporation (CPC) who administers the program. CPC continued to oversee developers in construction with site visits and managed the cross-cutting requirement submissions for CDBG-DR compliance. The Program has five projects, totaling 88 units under construction. In Q2 2019, one project was 100 percent completed, leased up and converted to permanent financing. GOSR funds were used to pay the construction loan of this project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/108
# of Multifamily Units	0	0/108

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	0/108	0/108	0
# Renter Households	0	0	0	0/0	0/108	0/108	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: R5EXT-Single Family Housing / Recreate NY Smart Home

Grantee Activity Number:	**R5EXT-HSG-CondoCoop-UN**
Activity Title:	**Condo Coop R5EXT - UN**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:

Projected End Date:

01/10/2017

09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,500,000.00
Total Budget	$0.00	$2,500,000.00
Total Obligated	$1,869.02	$236,581.65
Total Funds Drawdown	$1,869.02	$236,581.65
Program Funds Drawdown	$1,869.02	$236,581.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$234,712.63
Most Impacted and Distressed Expended	$0.00	$451,993.10
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of residential structures	R3-Single Family Housing	R3-HSG-CondoCoop-UN	Condo Coop R3 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R4-Single Family Housing	R4-HSG-CondoCoop-UN	Condo Coop R4 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R5EXT-Single Family Housing	R5EXT-HSG-CondoCoop-UN-B	Condo Coop R5EXT - UN B	General Account

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. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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) from inception through Q2 2019. The program has issued final payments to all 44 Condo Associations, Cooperative Boards, and Homeowners Associations. From inception to completion, the Program assisted 3,060 households through payment to the association boards and closed out all 44 Condo Associations. During Q2 2019, costs associated with this activity were used for general administration purposes including responses to HUD monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	44/45

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3060/3090
# of Multifamily Units	0	3060/3090

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	3060/3090	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:	R5EXT-HSG-LMI
Activity Title:	Recreate NY Smart Home Repair R5EXT - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$70,000,000.00
Total Budget	$5,000,000.00	$70,000,000.00
Total Obligated	$13,235,954.84	$59,398,944.62
Total Funds Drawdown	$13,235,954.84	$59,398,944.62
Program Funds Drawdown	$13,235,954.84	$59,293,532.70
Program Income Drawdown	$0.00	$105,411.92
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$44,889,687.93
New York State	$0.00	$44,889,687.93
Most Impacted and Distressed Expended	$0.00	$57,061,598.56
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of residential structures	R1-Single Family Housing	R1-HSG-LMI	Recreate NY Smart Home Repair R1 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R2-Single Family Housing	R2-HSG-LMI	Recreate NY Smart Home Repair R2 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R3-Single Family Housing	R3-HSG-LMI	Recreate NY Smart Home Repair R3 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R4-Single Family Housing	R4-HSG-LMI	Recreate NY Smart Home Repair R4 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R5-Single Family Housing	R5-HSG-LMI	Recreate NY Smart Home Repair R5 - LMI	General Account
New York State	Rehabilitation/reconstruction of residential structures	R5-Single Family Housing	R5-HSG-LMI-B	Recreate NY Smart Home Repair R5- LMI - B	General Account

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. This activity includes funds from 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 Housing (UN and LMI) during Q2 2019 across all funding rounds. The Single Family Housing Program continued to issue payments for Reimbursement, Repair, and Optional Measures. Cumulatively, the Program issued final payments to 8,104 applicants (5,122 UN, 2,982 LMI). The Program continues to assist homeowners with their required repair, reconstruction, mandatory elevation, and optional mitigation measures primarily through the issuance of payments based on project milestones. The centralized check distribution team distributed 504 payments during the quarter for Reimbursement, Repair and all forms of Optional payments during the quarter. In addition to payments, the Program continues to focus on providing technical assistance and program sponsored environmental remediation to assist applicants. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	57	2982/4244
# of Substantially Rehabilitated	11	375/1367
# of Elevated Structures	25	531/1131

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	60	3369/4591
# of Singlefamily Units	60	3369/4591

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	36	21	60	1988/2791	994/1692	3369/4591	88.51
# Owner Households	36	21	57	1988/2791	994/1453	2982/4244	100.00
# Renter Households	0	0	3	0/0	0/239	387/347	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:	R5EXT-HSG-MHCRPHomeownerAssistance-LMI
Activity Title:	**MHCRP Homeowner Assistance R5EXT - LMI**

Activitiy Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$500,000.00	$750,000.00
Total Obligated	$87,367.16	$315,524.32
Total Funds Drawdown	$87,367.16	$315,524.32
Program Funds Drawdown	$84,281.76	$312,438.92
Program Income Drawdown	$3,085.40	$3,085.40
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$228,157.16
Most Impacted and Distressed Expended	$0.00	$232,400.96
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Homeownership Assistance to low- and moderate-income	R4-Single Family Housing	R4-HSG-MHCRPHomeownerAssistance-LMI	MHCRP Homeowner Assistance R4 - LMI	General Account
New York State	Homeownership Assistance to low- and moderate-income	R5EXT-Single Family Housing	R5EXT-HSG-MHCRPHomeownerAssistance-LMI-B	MHCRP Homeowner Assistance R5EXT-LMI-B	General Account

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 applicants gross income, the Program may provide assistance to pay the principal balance. This option is available to owner-occupants and renters. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This narrative is reflective of the Manufactured Home Community Resiliency Program during Q2 2019.The Manufactured Home Community Resiliency Program established a deadline of June 1, 2019 for applicants to pass an interim inspection.At the end of Q2 2019, GOSR disbursed funds to a total of 80 applicants, including 34 applicants receiving Manufactured Home Replacement Assistance, 43 receiving Rental Assistance, and 3 receiving Homeownership Assistance. Program closeout is underway for 42 Rental Assistance applicants, 15 Manufactured Home Replacement Assistance applicants, and 3 Homeownership Assistance applicant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/3	1/3	100.00
# Owner Households	0	0	0	1/0	0/3	1/3	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:	R5EXT-HSG-MHCRPHomeownerAssistance-LMI-B
Activity Title:	**MHCRP Homeowner Assistance R5EXT-LMI-B**

Activitiy Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$16,395.67
Total Budget	$0.00	$16,395.67
Total Obligated	$0.00	$16,395.67
Total Funds Drawdown	$0.00	$16,395.67
Program Funds Drawdown	$0.00	$16,395.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,395.67
Most Impacted and Distressed Expended	$0.00	$16,395.67
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 applicants gross income, the Program may provide assistance to pay the principal balance. This option is available to owner-occupants and renters. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	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
# Owner 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:	R5EXT-HSG-MHCRPHomeownerAssistance-UN
Activity Title:	MHCRP Homeowner Assistance R5EXT - UN

Activitiy Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$150,000.00
Total Budget	$50,000.00	$150,000.00
Total Obligated	$5,500.84	$24,805.28
Total Funds Drawdown	$5,500.84	$24,805.28
Program Funds Drawdown	$5,500.84	$24,805.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,304.44
Most Impacted and Distressed Expended	$0.00	$24,872.32
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Homeownership Assistance (with waiver only)	R4-Single Family Housing	R4-HSG-MHCRPHomeownerAssistance-UN	MHCRP Homeowner Assistance R4 - UN	General Account
New York State	Homeownership Assistance (with waiver only)	R5EXT-Single Family Housing	R5EXT-HSG-MHCRPHomeownerAssistance-UN-B	MHCRP Homeowner Assistance R5EXT-UN-B	General Account

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 applicants gross income, the Program may provide assistance to pay the principal balance. This option is available to owner-occupants and renters. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This narrative is reflective of the Manufactured Home Community Resiliency Program during Q2 2019.The Manufactured Home Community Resiliency Program established a deadline of June 1, 2019 for applicants to pass an interim inspection.At the end of Q2 2019, GOSR disbursed funds to a total of 80 applicants, including 34 applicants receiving Manufactured Home Replacement Assistance, 43 receiving Rental Assistance, and 3 receiving Homeownership Assistance. Program closeout is underway for 42 Rental Assistance applicants, 15 Manufactured Home Replacement Assistance applicants, and 3 Homeownership Assistance applicant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/2

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	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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:	R5EXT-HSG-MHCRPHomeownerAssistance-UN-B
Activity Title:	**MHCRP Homeowner Assistance R5EXT-UN-B**

Activitiy Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$13,972.76
Total Budget	$0.00	$13,972.76
Total Obligated	$0.00	$13,972.76
Total Funds Drawdown	$0.00	$13,972.76
Program Funds Drawdown	$0.00	$13,972.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,972.76
Most Impacted and Distressed Expended	$0.00	$13,972.76
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 applicants gross income, the Program may provide assistance to pay the principal balance. This option is available to owner-occupants and renters. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the activity progress narrative.

Accomplishments Performance Measures

	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
# Owner 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:	R5EXT-HSG-MHCRPHousingIncentives-LMI
Activity Title:	MHCRP Housing Incentives R5EXT - LMI

Activitiy Category:
Housing incentives to encourage resettlement

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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	$122,631.03	$3,015,635.97
Total Funds Drawdown	$120,270.03	$3,007,047.58
Program Funds Drawdown	$120,270.03	$2,977,954.46
Program Income Drawdown	$0.00	$29,093.12
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,886,777.55
Most Impacted and Distressed Expended	$0.00	$4,780,218.30
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Housing incentives to encourage resettlement	R4-Single Family Housing	R4-HSG-MHCRPHousingIncentives-LMI	MHCRP Housing Incentives R4 - LMI	General Account
New York State	Housing incentives to encourage resettlement	R5EXT-Single Family Housing	R5EXT-HSG-MHCRPHousingIncentives-LMI-B	MHCRP Housing Incentives R5EXT - LMI-B	General Account

Activity Description:

The Manufactured Home Community Resiliency (MHCR) Program will offer all applicants to the MHCR Program a combination of the following Housing Incentive types: Moving Assistance (MA), Rental Assistance (RA), and Manufactured Home Replacement Assistance (MHRA). The Program expects to provide all applicants with MA in conjunction with either Rental Assistance or Manufactured Home Replacement Assistance. In addition, applicants who elect not to benefit from RA or MHRA may benefit from a MA in conjunction with Homeownership Assistance (HA), detailed in a separate MHCR DRGR activity. The RA solution will provide qualified applicants with 42 months of rental payments based on the fair market rent for the area they are relocating to. This option is available to owner-occupants and renters. The MHRA solution will provide applicants with replacement manufactured homes to be placed on land outside the floodplain that is either purchased by the applicant or within another manufactured home community. This option is available to owner-occupants and absentee owners. The MA solution will provide applicants with a one-time payment for storage and moving costs substantially similar to benefits offered by the Federal Highway Administration Uniform Relocation Assistance. The MHCR program expects to provide MA to all 84

applicants, consisting of 76 owners and 8 tenants, of which the Program expects to provide 43 applicants (30 LMI/13UN) with RA, 37 applicants (24 LMI/13 UN) with MHRA, and the remaining 4 applicants with assistance detailed in the HA DRGR activity. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This narrative is reflective of the Manufactured Home Community Resiliency Program during Q2 2019.The Manufactured Home Community Resiliency Program established a deadline of June 1, 2019 for applicants to pass an interim inspection.At the end of Q2 2019, GOSR disbursed funds to a total of 80 applicants, including 34 applicants receiving Manufactured Home Replacement Assistance, 43 receiving Rental Assistance, and 3 receiving Homeownership Assistance. Program closeout is underway for 42 Rental Assistance applicants, 15 Manufactured Home Replacement Assistance applicants, and 3 Homeownership Assistance applicant. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-HSG-MHCRPHousingIncentives-LMI-B
Activity Title:	MHCRP Housing Incentives R5EXT - LMI-B

Activitiy Category:
Housing incentives to encourage resettlement

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$248,096.53
Total Budget	$0.00	$248,096.53
Total Obligated	$0.00	$248,096.53
Total Funds Drawdown	$0.00	$248,096.53
Program Funds Drawdown	$0.00	$248,096.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$248,096.53
Most Impacted and Distressed Expended	$0.00	$248,096.53
Match Contributed	$0.00	$0.00

Activity Description:

The Manufactured Home Community Resiliency (MHCR) Program will offer all applicants to the MHCR Program a combination of the following Housing Incentive types: Moving Assistance (MA), Rental Assistance (RA), and Manufactured Home Replacement Assistance (MHRA). The Program expects to provide all applicants with MA in conjunction with either Rental Assistance or Manufactured Home Replacement Assistance. In addition, applicants who elect not to benefit from RA or MHRA may benefit from a MA in conjunction with Homeownership Assistance (HA), detailed in a separate MHCR DRGR activity. The RA solution will provide qualified applicants with 42 months of rental payments based on the fair market rent for the area they are relocating to. This option is available to owner-occupants and renters. The MHRA solution will provide applicants with replacement manufactured homes to be placed on land outside the floodplain that is either purchased by the applicant or within another manufactured home community. This option is available to owner-occupants and absentee owners. The MA solution will provide applicants with a one-time payment for storage and moving costs substantially similar to benefits offered by the Federal Highway Administration Uniform Relocation Assistance. The MHCR program expects to provide MA to all 84 applicants, consisting of 76 owners and 8 tenants, of which the Program expects to provide 43 applicants (30 LMI/13UN) with RA, 37 applicants (24 LMI/13 UN) with MHRA, and the remaining 4 applicants with assistance detailed in the HA DRGR activity. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the 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:	R5EXT-HSG-MHCRPHousingIncentives-UN
Activity Title:	MHCRP Housing Incentives R5EXT - UN

Activitiy Category:
Housing incentives to encourage resettlement

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$1,500,000.00
Total Budget	$500,000.00	$1,500,000.00
Total Obligated	$89,261.51	$1,014,522.84
Total Funds Drawdown	$89,261.51	$1,014,522.84
Program Funds Drawdown	$89,261.51	$1,014,522.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$925,261.33
Most Impacted and Distressed Expended	$0.00	$1,640,568.78
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Housing incentives to encourage resettlement	R4-Single Family Housing	R4-HSG-MHCRPHousingIncentives-UN	MHCRP Housing Incentives R4 - UN	General Account
New York State	Housing incentives to encourage resettlement	R5EXT-Single Family Housing	R5EXT-HSG-MHCRPHousingIncentives-UN-B	MHCRP Housing Incentives R5EXT - UN-B	General Account

Activity Description:

The Manufactured Home Community Resiliency (MHCR) Program will offer all applicants to the MHCR Program a combination of the following Housing Incentive types: Moving Assistance (MA), Rental Assistance (RA), and Manufactured Home Replacement Assistance (MHRA). The Program expects to provide all applicants with MA in conjunction with either Rental Assistance or Manufactured Home Replacement Assistance. In addition, applicants who elect not to benefit from RA or MHRA may benefit from a MA in conjunction with Homeownership Assistance (HA), detailed in a separate MHCR DRGR activity. The RA solution will provide qualified applicants with 42 months of rental payments based on the fair market rent for the area they are relocating to. This option is available to owner-occupants and renters. The MHRA solution will provide applicants with replacement manufactured homes to be placed on land outside the floodplain that is either purchased by the applicant or within another manufactured home community. This option is available to owner-occupants and absentee owners. The MA solution will provide applicants with a one-time payment for storage and moving costs substantially similar to benefits offered by the Federal Highway Administration Uniform Relocation Assistance. The MHCR program expects to provide MA to all 84

applicants, consisting of 76 owners and 8 tenants, of which the Program expects to provide 43 applicants (30 LMI/13UN) with RA, 37 applicants (24 LMI/13 UN) with MHRA, and the remaining 4 applicants with assistance detailed in the HA DRGR activity. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY

Activity Progress Narrative:

This narrative is reflective of the Manufactured Home Community Resiliency Program during Q2 2019.The Manufactured Home Community Resiliency Program established a deadline of June 1, 2019 for applicants to pass an interim inspection.At the end of Q2 2019, GOSR disbursed funds to a total of 80 applicants, including 34 applicants receiving Manufactured Home Replacement Assistance, 43 receiving Rental Assistance, and 3 receiving Homeownership Assistance. Program closeout is underway for 42 Rental Assistance applicants, 15 Manufactured Home Replacement Assistance applicants, and 3 Homeownership Assistance 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:	R5EXT-HSG-MHCRPHousingIncentives-UN-B
Activity Title:	MHCRP Housing Incentives R5EXT - UN-B

Activitiy Category:
Housing incentives to encourage resettlement

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$54,561.68
Total Budget	$0.00	$54,561.68
Total Obligated	$0.00	$54,561.68
Total Funds Drawdown	$0.00	$54,561.68
Program Funds Drawdown	$0.00	$54,561.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$54,561.68
Most Impacted and Distressed Expended	$0.00	$54,561.68
Match Contributed	$0.00	$0.00

Activity Description:

The Manufactured Home Community Resiliency (MHCR) Program will offer all applicants to the MHCR Program a combination of the following Housing Incentive types: Moving Assistance (MA), Rental Assistance (RA), and Manufactured Home Replacement Assistance (MHRA). The Program expects to provide all applicants with MA in conjunction with either Rental Assistance or Manufactured Home Replacement Assistance. In addition, applicants who elect not to benefit from RA or MHRA may benefit from a MA in conjunction with Homeownership Assistance (HA), detailed in a separate MHCR DRGR activity. The RA solution will provide qualified applicants with 42 months of rental payments based on the fair market rent for the area they are relocating to. This option is available to owner-occupants and renters. The MHRA solution will provide applicants with replacement manufactured homes to be placed on land outside the floodplain that is either purchased by the applicant or within another manufactured home community. This option is available to owner-occupants and absentee owners. The MA solution will provide applicants with a one-time payment for storage and moving costs substantially similar to benefits offered by the Federal Highway Administration Uniform Relocation Assistance. The MHCR program expects to provide MA to all 84 applicants, consisting of 76 owners and 8 tenants, of which the Program expects to provide 43 applicants (30 LMI/13UN) with RA, 37 applicants (24 LMI/13 UN) with MHRA, and the remaining 4 applicants with assistance detailed in the HA DRGR activity. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

1 Ba Mar Drive, Stony Point, NY

Activity Progress Narrative:

This is an associated activity. Please refer to the main activity for the 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:	R5EXT-HSG-UN-B
Activity Title:	Recreate NY Smart Home Repair R5EXT - UN-B

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5EXT-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$125,000,000.00
Total Budget	$5,000,000.00	$125,000,000.00
Total Obligated	$17,544,760.37	$114,755,846.33
Total Funds Drawdown	$17,544,760.37	$114,129,453.23
Program Funds Drawdown	$17,500,667.25	$111,990,639.29
Program Income Drawdown	$44,093.12	$2,138,813.94
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$94,452,821.48
New York State	$0.00	$94,452,821.48
Most Impacted and Distressed Expended	$0.00	$159,152,410.10
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Rehabilitation/reconstruction of residential structures	R1-Single Family Housing	R1-HSG-UN	Recreate NY Smart Home Repair R1 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R2-Single Family Housing	R2-HSG-UN	Recreate NY Smart Home Repair R2 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R3-Single Family Housing	R3-HSG-UN	Recreate NY Smart Home Repair R3 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R4-Single Family Housing	R4-HSG-UN	Recreate NY Smart Home Repair R4 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R5-Single Family Housing	R5-HSG-UN	Recreate NY Smart Home Repair R5 - UN	General Account
New York State	Rehabilitation/reconstruction of residential structures	R5-Single Family Housing	R5-HSG-UN-B	Recreate NY Smart Home Repair R5- UN-B	General Account

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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 Housing (UN and LMI) during Q2 2019 across all funding rounds. The Single Family Housing Program continued to issue payments for Reimbursement, Repair, and Optional Measures. Cumulatively, the Program issued final payments to 8,104 applicants (5,122 UN, 2,982 LMI). The Program continues to assist homeowners with their required repair, reconstruction, mandatory elevation, and optional mitigation measures primarily through the issuance of payments based on project milestones. The centralized check distribution team distributed 504 payments during the quarter for Reimbursement, Repair and all forms of Optional payments during the quarter. In addition to payments, the Program continues to focus on providing technical assistance and program sponsored environmental remediation to assist applicants. The budget for this activity was revised.The MID budget for this activity was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	70	5122/6582
# of Substantially Rehabilitated	32	926/2644
# of Elevated Structures	32	1360/1214

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	71	5300/6910
# of Singlefamily Units	71	5300/6910

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	71	0/0	0/0	5300/6910	0.00
# Owner Households	0	0	70	0/0	0/0	5122/6582	0.00
# Renter Households	0	0	1	0/0	0/0	178/328	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: R5EXT-SmBusiness / Small Business Program R5 Extended

Grantee Activity Number: R5EXT-SBJ-LMI
Activity Title: Small Business Jobs R5EXT - LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R5EXT-SmBusiness

Project Title:
Small Business Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible small businesses to cover storm-related working capital needs, replace lost inventory, machinery and equipment, and furniture and fixtures, as well as reimburse repair and reconstruction activities including mitigation against future storm damage. 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 LMI Microenterprise businesses, as well as those for whom Program funding was determined to have assisted with Job Creation or Job Retention. Microenterprises assisted through the Microenterprise activity were determined to meet

the LMI national objective based on the income of the business owner and the business having five or fewer employees including owners. Businesses assisted through this LMI Jobs activity were determined to meet the LMI national objective. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

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:

GOSR is continuing to work to identify the pool of business applicants that have created or retained low and moderate jobs due to grant funding.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/37

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	0/90	0/19	0/119	0
# of Permanent Jobs Retained	0	0	0	0/59	0/26	0/125	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/436	0/67	0/559	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:	R5EXT-SBJ-MICRO-LMI
Activity Title:	Small Business Micro R5EXT - LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R5EXT-SmBusiness

Project Title:
Small Business Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$209,266.88	$865,346.35
Total Funds Drawdown	$209,323.55	$864,933.82
Program Funds Drawdown	$209,323.55	$855,949.32
Program Income Drawdown	$0.00	$8,984.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$655,610.27
New York State	$0.00	$655,610.27
Most Impacted and Distressed Expended	$0.00	$709,024.94
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Econ. development or recovery activity that creates/retains jobs	R1-SmBusiness	R1-SBJ-MICRO-LMI	Small Business Micro R1 - LMI	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R2-SmBusiness	R2-SBJ-MICRO-LMI	Small Business Micro R2 - LMI	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R3-SmBusiness	R3-SBJ-MICRO-LMI	Small Business Micro R3 - LMI	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R4-SmBusiness	R4-SBJ-MICRO-LMI	Small Business Micro R4 - LMI	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R5-SmBusiness	R5-SBJ-MICRO-LMI	Small Business Micro R5 - LMI	General Account

Activity Description:

Grant and/or loan assistance to eligible small businesses to cover storm-related working capital needs, replace lost inventory, machinery and equipment, and furniture and fixtures, as well as reimburse repair and reconstruction activities including mitigation against future storm damage. 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 LMI Microenterprise businesses, as well as those for whom Program funding was determined to have assisted with Job Creation or Job Retention. Microenterprises assisted through the Microenterprise activity were determined to meet the LMI national objective based on the income of the business owner and the business having five or fewer employees including owners. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 Small Business Jobs UN and Small Business Jobs Microenterprise (LMI) for all funding rounds. During Q2 2019, the program continued to process applications. Costs associated with this activity during the quarter included direct assistance and application reviews. Primary areas of activity were in applicant closeout and processing applicants through recapture and associated appeals. Other programmatic accomplishments achieved in Q2 2019 included 3 businesses which received grant award letters and 2 businesses which completed all required grant conditions and signed a grant agreement with the State. From program inception to the end of Q2 2019, 672 applicants from the Urgent Need population and 307 applicants from the LMI Microenterprise population have been fully-funded.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	34	307/348

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	18	8	36	474/541	110/119	669/753	87.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R5EXT-SBJ-UN-B
Activity Title:	Small Business Jobs R5EXT - UN

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R5EXT-SmBusiness

Project Title:
Small Business Program R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.28
Total Budget	$0.00	$5,000,000.28
Total Obligated	$472,920.21	$2,118,127.30
Total Funds Drawdown	$466,662.01	$2,111,869.10
Program Funds Drawdown	$466,662.01	$2,062,540.51
Program Income Drawdown	$0.00	$49,328.59
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,620,478.65
New York State	$0.00	$1,620,478.65
Most Impacted and Distressed Expended	$0.00	$1,786,191.50
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Econ. development or recovery activity that creates/retains jobs	R1-SmBusiness	R1-SBJ-UN-A	Small Business Jobs R1 - Former LMI	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R1-SmBusiness	R1-SBJ-UN-B	Small Business Jobs R1 - UN	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R2-SmBusiness	R2-SBJ-UN-A	Small Business Jobs R2 - Former LMI	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R2-SmBusiness	R2-SBJ-UN-B	Small Business Jobs R2 - UN	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R3-SmBusiness	R3-SBJ-UN-A	Small Business Jobs R3 - Former LMI	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R3-SmBusiness	R3-SBJ-UN-B	Small Business Jobs R3 - UN	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R4-SmBusiness	R4-SBJ-UN-A	Small Business Jobs R4 - Former LMI	General Account

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Econ. development or recovery activity that creates/retains jobs	R4-SmBusiness	R4-SBJ-UN-B	Small Business Jobs R4 - UN	General Account
New York State	Econ. development or recovery activity that creates/retains jobs	R5-SmBusiness	R5-SBJ-UN-B	Small Business Jobs R5 - UN	General Account

Activity Description:

Grant and/or loan assistance to eligible small businesses to cover storm-related working capital needs, replace lost inventory, machinery and equipment, and furniture and fixtures, as well as reimburse repair and reconstruction activities including mitigation against future storm damage. 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 LMI Microenterprise businesses, as well as those for whom Program funding was determined to have assisted with Job Creation or Job Retention. Businesses assisted through this activity were determined to meet the urgent need national objective. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

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 Small Business Jobs UN and Small Business Jobs Microenterprise (LMI) for all funding rounds. During Q2 2019, the program continued to process applications. Costs associated with this activity during the quarter included direct assistance and application reviews. Primary areas of activity were in applicant closeout and processing applicants through recapture and associated appeals. Other programmatic accomplishments achieved in Q2 2019 included 3 businesses which received grant award letters and 2 businesses which completed all required grant conditions and signed a grant agreement with the State. From program inception to the end of Q2 2019, 672 applicants from the Urgent Need population and 307 applicants from the LMI Microenterprise population have been fully-funded.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	43	988/997
# of Businesses	25	672/678

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	224	17	294	7582/7656	947/912	10150/10162	84.03

Activity Locations

No Activity Locations found.

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	0	73
Monitoring Visits	0	70
Audit Visits	0	0
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	62