Grantee: New York

Grant: B-13-DS-36-0001

October 1, 2018 thru December 31, 2018 Performance

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

Obligation Date:

Award Date:

Grantee Name:
New York

Contract End Date:

Review by HUD:
Submitted - Await for Review

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

Grant Status:
Active

QPR Contact:
No QPR Contact Found

LOCCS Authorized Amount:
$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	$3,745,341,803.86
Total Budget	$8,925,839.11	$3,745,341,803.86
Total Obligated	$92,099,345.74	$3,416,615,776.33
Total Funds Drawdown	$90,812,562.43	$3,408,220,498.49
Program Funds Drawdown	$90,708,743.64	$3,329,173,562.95
Program Income Drawdown	$103,818.79	$79,046,935.54
Program Income Received	$103,818.79	$79,046,935.54
Total Funds Expended	$94,904,297.94	$3,401,906,773.36
Most Impacted and Distressed Expended	$80,488,068.46	$3,086,125,329.30
Match Contributed	$0.00	$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		26.29%
Overall Benefit Percentage (Actual)		32.49%
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	$267,538,011.91
Limit on Admin	$220,844,100.00	$141,376,325.55
Most Impacted and Distressed Threshold (Projected)	$3,356,830,320.00	$3,376,400,877.38

Overall Progress Narrative:

The State has allocated CDBG-DR funds to four major program areas: Housing, Small Business, Community Reconstruction, and Infrastructure including Rebuild by Design. The State has continued progress on recovery efforts across all programs throughout Q4 2018 and continues to ensure that it is serving the individuals, small businesses, and communities impacted by Sandy, Irene, and Lee. Additional information on these programs and detailed quarter programmatic updates can be found in the appropriate program narratives in this QPR. GOSR has continued to consult with HUD on the national objectives for all of the activities. Any changes identified based on HUDs guidance will be reflected in GOSRs QPR.
Action Plan Amendment 21 was submitted to HUD and approved in December 2018. APA 21 clarifies that the eligible activities include those specified in the March 5, 2013 Federal Register Notice and provides HUD with additional information about the Tottenville Shoreline Protection Project, in accordance with HUDs Covered Project requirements.
Staff levels are being maintained as programs progress. At the end of Q4 2018, GOSR totaled 192 employees working throughout the state. Staff levels will continue to meet the needs of the recovery programs.
During the quarter, budget changes were made to existing DRGR activities to comply with the requirement to establish separate obligation round budgets for all activities. Budget changes were also made to lower the budgets of activities within a round that expended funds more slowly and to raise the budgets of activities that were expending funds faster. The State has attached a list of activities affected by the budget changes as Supporting Documentation to the QPR.
Funds drawdown in the following activities does not match funds expenditure because funds drawdown in the final days of a quarter is typically expended in the first days of a following quarter. The State has attached a list of the affected activities as Supporting Documentation to the QPR.
The State has attached its contract reporting template as Supporting Documentation to the QPR.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-Admin, H. Administration R1	$0.00	$18,209,039.89	$18,209,039.89
R1-Buyout, B. Buyout and Acquisition Rnd. 1	$0.00	$213,036,557.23	$213,036,557.23
R1-ComRecon, G. Community Reconstruction Rnd. 1	$0.00	$5,000,000.00	$5,000,000.00
R1-INFRA, Local Government and Critical Infrastructure	$0.00	$119,819.80	$119,819.80
R1-Match, F. Non-Federal Share Match Program	$0.00	$49,724,119.69	$49,724,119.69

R1-Single Family Housing, A. Recreate NY Smart Home	$0.00	$304,598,611.40	$304,598,611.40
R1-SmBusiness, D. Small Business Program Rnd. 1	$0.00	$26,853,303.39	$26,853,303.39
R1-TMC, E. Tourism Marketing Campaign	$0.00	$22,458,548.60	$22,458,548.60
R2-Admin, H. Administration R 2	$0.00	$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	$2,219,590.00	$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	($2,219,590.00)	$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	($2,219,590.00)	$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 &	$2,219,590.00	$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	($181,332.46)	$67,250,178.13	$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	$162,345.83	$6,368,646.74	$6,293,945.62
R4-E-RBD Staten Island, Rebuild By Design Staten Island R4	$850,832.17	$8,700,000.00	$8,212,643.38
R4-IMA, IMA R4	($73,029.84)	$22,669,694.74	$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	$75,800,710.51	$73,918,890.03
R4-Single Family Housing, Recreate NY Smart Home Repair &	($555,651.18)	$182,438,152.51	$172,206,546.02
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	$3,947,476.75	$49,929,579.47	$29,574,642.14
R5-IMA, IMA R5	$0.00	$7,676,925.18	$7,639,535.75
R5-INFRA, Local Government and Critical Infrastructure	$238,747.19	$10,301,644.77	$7,737,616.10
R5-Match, Non-Federal Share Match Program R5	$116,590.85	$2,196,802.58	$1,073,680.91
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 &	$3,066,665.07	$241,530,648.02	$240,549,283.76
R5-SmBusiness, Small Business Program R5	$0.00	$2,839,681.62	$2,798,931.89
R5EXT-Admin, Administration R5 Extended	$3,516,758.71	$85,379,530.73	$5,911,756.28
R5EXT-Buyout, Buyout and Acquisition R5 Extended	$4,288,743.28	$1,399,721.80	$7,092,943.56
R5EXT-ComRecon-EconDevelopment, Community	$13,433.83	$3,598,851.80	$15,719.77
R5EXT-ComRecon-Housing, Community Reconstruction	$66,822.73	$8,841,064.61	$663,254.18
R5EXT-ComRecon-Infrastructure, Community	$14,898,084.75	$411,727,128.57	$20,298,801.89
R5EXT-IMA, IMA R5 EXT	$3,077,556.96	$7,788,750.91	$4,200,132.08
R5EXT-INFRA, Local Government and Critical Infrastructure	$4,450,905.41	$138,877,232.74	$22,615,268.99
R5EXT-Match, Non-Federal Share Match Program R5	$182,706.28	($27,926,830.68)	$251,301.37
R5EXT-PHARP, Public Housing Authority Investments R5	$2,095,138.50	$8,850,627.10	$2,168,828.69
R5EXT-RBD Nassau, Rebuild By Design Nassau R5 Extended	$477,853.58	$117,708,587.29	$685,277.56
R5EXT-RBD Staten Island, Rebuild By Design Staten Island R5	$425,813.41	$48,784,823.71	$952,037.84
R5EXT-Rental, Rental Properties Program R5 Extended	$11,888,529.82	$80,504,679.57	$29,671,106.51
R5EXT-Single Family Housing, Recreate NY Smart Home	$36,836,958.52	$57,140,562.82	$121,127,641.01
R5EXT-SmBusiness, Small Business Program R5 Extended	$916,793.48	$8,899,617.81	$1,686,257.11

Activities

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R1-Admin

Project Title:
H. Administration R1

Projected Start Date:
05/16/2013

Projected End Date:
09/30/2022

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,209,039.89
Total Budget	$0.00	$18,209,039.89
Total Obligated	$0.00	$18,209,039.89
Total Funds Drawdown	$0.00	$18,209,039.89
Program Funds Drawdown	$0.00	$18,209,039.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,209,039.89
Most Impacted and Distressed Expended	$0.00	$16,422,592.99
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The activity description 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	

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

Grantee Activity Number:	**R1-BOH-AQU-PLAN**
Activity Title:	**Buyouts and Acquisitions Planning R1**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R1-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 Tropic Storm Lee with the majority located in Nassau, Richmond, and Suffolk Counties.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R1-BOH-FPR-LMB
Activity Title:	Buyout for FPR - R1 - LMB

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R1-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$71,887,930.53
Total Budget	$0.00	$71,887,930.53
Total Obligated	$0.00	$71,887,930.53
Total Funds Drawdown	$0.00	$71,887,930.53
Program Funds Drawdown	$0.00	$71,887,930.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$71,887,930.53
Most Impacted and Distressed Expended	$0.00	$71,887,930.53
Match Contributed	$0.00	$0.00

Activity Description:

Certain highest risk areas in the floodplains, determined to be among the most susceptible to future disasters and that therefore present a greater risk to people and property, will be identified by the State and its local partners for Buyouts for Floodplain Restoration. In accordance with the HUD Notices governing the use of these funds, these properties will be maintained in perpetuity as coastal buffer zones. 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 was originally known as R1-BOH-LMI. The activity was renamed as R1-BOH-UN-A. The activity was renamed as R1-BOH-FPR-UN-A. The activity is known as R1-BOH-FPR-LMB, which reflects that the activity is benefitting Low and Moderate Income households that have their homes bought out and qualify under LMB. 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:

The activity description was revised. The performance measures for this activity were revised.

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:	R1-BOH-FPR-RESETTLEMENTINCENTIVE-LMI
Activity Title:	Buyout Floodplain Restoration Incentive - R1 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R1-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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

The activity description 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:	R1-BOH-FPR-RESETTLEMENTINCENTIVE-UN
Activity Title:	Buyout Floodplain Restoration Incentive - R1 - UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R1-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,893,844.75
Total Budget	$0.00	$2,893,844.75
Total Obligated	$0.00	$2,893,844.75
Total Funds Drawdown	$0.00	$2,893,844.75
Program Funds Drawdown	$0.00	$2,893,844.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,893,844.75
Most Impacted and Distressed Expended	$0.00	$2,893,844.75
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

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:	R1-BOH-FPR-UN-B
Activity Title:	Buyout for Flood Plain Restoration - R1 - UN-B

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R1-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$138,254,781.95
Total Budget	$0.00	$138,254,781.95
Total Obligated	$0.00	$138,254,781.95
Total Funds Drawdown	$0.00	$138,254,781.95
Program Funds Drawdown	$0.00	$138,254,781.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$138,254,781.95
New York State	$0.00	$138,254,781.95
Most Impacted and Distressed Expended	$0.00	$138,254,782.00
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	-206	0/0
# of Parcels acquired voluntarily	-206	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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R1-ComRecon

Project Title:
G. Community Reconstruction Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.00

Total Budget	$0.00	$5,000,000.00
Total Obligated	$0.00	$5,000,000.00
Total Funds Drawdown	$0.00	$5,000,000.00
Program Funds Drawdown	$0.00	$5,000,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000,000.00
Most Impacted and Distressed Expended	$0.00	$2,951,500.00
Match Contributed	$0.00	$0.00

Activity Description:

The State will contract with 9 planning/consulting firms to provide planning assistance to 43 communities in the affected areas develop long-term recovery and resiliency plans which will lead to future CDBG-DR projects. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description was revised.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R1-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
05/14/2013

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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	

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R1-Single Family Housing

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

Projected Start Date:
05/16/2013

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$121,866,281.59
Total Budget	$0.00	$121,866,281.59
Total Obligated	$0.00	$121,866,281.59
Total Funds Drawdown	$0.00	$121,866,281.59
Program Funds Drawdown	$0.00	$121,866,281.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$121,866,281.59
Most Impacted and Distressed Expended	$0.00	$116,361,710.80
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of 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:	R1-HSG-Plan
Activity Title:	Housing Planning R1

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R1-Single Family Housing

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

Projected Start Date:
05/16/2013

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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

The activity description was revised. The performance measures for this activity were revised.

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R1-Single Family Housing

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

Projected Start Date:
05/16/2013

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$182,732,329.81
Total Budget	$0.00	$182,732,329.81
Total Obligated	$0.00	$182,732,329.81
Total Funds Drawdown	$0.00	$182,732,329.81
Program Funds Drawdown	$0.00	$182,732,329.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$182,732,329.81
Most Impacted and Distressed Expended	$0.00	$174,478,504.10
Match Contributed	$0.00	$0.00

Activity Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of 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: R1-SmBusiness / D. Small Business Program Rnd. 1

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

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

Activity Status:
Under Way

Project Number:
R1-SmBusiness

Project Title:
D. Small Business Program Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,234,635.93
Total Budget	$0.00	$7,234,635.93
Total Obligated	$0.00	$7,234,635.93
Total Funds Drawdown	$0.00	$7,234,635.93
Program Funds Drawdown	$0.00	$7,234,635.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,234,635.93
Most Impacted and Distressed Expended	$0.00	$5,751,378.86
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. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-44	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-67	-18	-96	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:	R1-SBJ-UN-A
Activity Title:	Small Business Jobs R1 - Former LMI

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

Activity Status:
Under Way

Project Number:
R1-SmBusiness

Project Title:
D. Small Business Program Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,267,669.03
Total Budget	$0.00	$10,267,669.03
Total Obligated	$0.00	$10,267,669.03
Total Funds Drawdown	$0.00	$10,267,669.03
Program Funds Drawdown	$0.00	$10,267,669.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,267,669.03
New York State	$0.00	$10,267,669.03
Most Impacted and Distressed Expended	$0.00	$8,162,574.48
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. Businesses assisted through this activity were determined to meet the urgent need national objective. This was formerly an LMI activity. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-115	0/0
# of Businesses	-77	0/0

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-873	-125	-1113	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:	R1-SBJ-UN-B
Activity Title:	Small Business Jobs R1 - UN

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

Activity Status:
Under Way

Project Number:
R1-SmBusiness

Project Title:
D. Small Business Program Rnd. 1

Projected Start Date:
05/14/2013

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,565,046.05
Total Budget	$0.00	$8,565,046.05
Total Obligated	$0.00	$8,565,046.05
Total Funds Drawdown	$0.00	$8,565,046.05
Program Funds Drawdown	$0.00	$8,565,046.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,565,046.05
Most Impacted and Distressed Expended	$0.00	$6,809,026.09
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. Businesses assisted through this activity were determined to meet the urgent need national objective. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-10	0/0
# of Businesses	-10	0/0

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-49	-17	-98	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: R1-TMC / E. Tourism Marketing Campaign

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

Activitiy Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
R1-TMC

Project Title:
E. Tourism Marketing Campaign

Projected Start Date:

Projected End Date:

05/16/2013

01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$21,958,548.60
Total Budget	$0.00	$21,958,548.60
Total Obligated	$0.00	$21,958,548.60
Total Funds Drawdown	$0.00	$21,958,548.60
Program Funds Drawdown	$0.00	$21,958,548.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,958,548.60
Most Impacted and Distressed Expended	$0.00	$19,804,246.04
Match Contributed	$0.00	$0.00

Activity Description:

Marketing and advertising for seasonal tourism industry impacted by the storms. 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 activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

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-Admin / H. Administration R 2

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R2-Admin

Project Title:
H. Administration R 2

Projected Start Date:
01/13/2014

Projected End Date:
09/30/2022

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$33,598,454.14
Total Budget	$0.00	$33,598,454.14
Total Obligated	$0.00	$33,598,454.14
Total Funds Drawdown	$0.00	$33,598,454.14
Program Funds Drawdown	$0.00	$33,598,454.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,598,454.14
Most Impacted and Distressed Expended	$0.00	$30,302,187.30
Match Contributed	$0.00	$0.00

Activity Description:

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

insurance, travel, monitoring, and other related costs. GOSR also covers the costs of facilities, office supplies, and equipment through administrative funds. 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 activity description 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:

Responsible Organization:

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	R2-BOH-AQU-PLAN
Activity Title:	Buyouts and Acquisitions Planning R2

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 Tropic Storm Lee with the majority located in Nassau, Richmond, and Suffolk Counties.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R2-BOH-AQU-UN-A
Activity Title:	Acquisition for Redevelopment - R2 - Former LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R2-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$37,328,081.44
Total Budget	$0.00	$37,328,081.44
Total Obligated	$0.00	$37,328,081.44
Total Funds Drawdown	$0.00	$37,328,081.44
Program Funds Drawdown	$0.00	$36,316,414.63
Program Income Drawdown	$0.00	$1,011,666.81
Program Income Received	$0.00	$16,431,647.20
Total Funds Expended	$0.00	$37,328,081.44
Most Impacted and Distressed Expended	$0.00	$37,328,081.44
Match Contributed	$0.00	$0.00

Activity Description:

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

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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	$103,818.79	$62,526,351.24
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:

The activity description was revised. The performance measures for this activity were revised.

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-FPR-LMB
Activity Title:	Buyout for Flood Plain Restoration - R2 - LMB

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:
05/14/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$27,846,169.07
Total Budget	$0.00	$27,846,169.07
Total Obligated	$0.00	$27,846,169.07
Total Funds Drawdown	$0.00	$27,846,169.07
Program Funds Drawdown	$0.00	$27,078,838.88
Program Income Drawdown	$0.00	$767,330.19
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27,846,169.07
Most Impacted and Distressed Expended	$0.00	$27,846,169.07
Match Contributed	$0.00	$0.00

Activity Description:

Certain highest risk areas in the floodplains, determined to be among the most susceptible to future disasters and that therefore present a greater risk to people and property, will be identified by the State and its local partners for Buyouts for Floodplain Restoration. In accordance with the HUD Notices governing the use of these funds, these properties will be maintained in perpetuity as coastal buffer zones. 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 was originally known as R2-FPR-UN. The activity is known as R2-BOH-FPR-LMB, which reflects that the activity is benefitting Low and Moderate Income households that have their homes bought out and qualify under LMB. 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:

The activity description was revised. The performance measures for this activity were revised.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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:
05/14/2014

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,671,527.69
Total Budget	$0.00	$3,671,527.69
Total Obligated	$0.00	$3,671,527.69
Total Funds Drawdown	$0.00	$3,671,527.69
Program Funds Drawdown	$0.00	$3,671,527.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,671,527.69
Most Impacted and Distressed Expended	$0.00	$3,671,527.69
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were 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	

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

During Quarter 4, the last vendor closeout continued to be processed and technical assistance was provided to the vendor to complete reporting requirements. Discussions were held between the Dormitory Authority of the State of New York, the program manager, and the vendor regarding the owed reporting.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-ComRecon

Project Title:
G. Community Reconstruction Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$35,109,889.09
Total Budget	$0.00	$35,109,889.09
Total Obligated	$0.00	$35,109,889.09
Total Funds Drawdown	$0.00	$35,109,889.09
Program Funds Drawdown	$0.00	$35,090,306.59
Program Income Drawdown	$0.00	$19,582.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,109,889.09
Most Impacted and Distressed Expended	$0.00	$20,725,367.53
Match Contributed	$0.00	$0.00

Activity Description:

The State will contract with 9 planning/consulting firms to provide planning assistance to communities in the affected areas in their efforts to developlong-term recovery and resiliency plans which will lead to futuer CDBG-DR projects. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description was revised.

Accomplishments Performance Measures

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

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-IMA / I. IMA Rnd. 2

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-IMA

Project Title:
I. IMA Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,130,440.17
Total Budget	$0.00	$3,130,440.17
Total Obligated	$0.00	$3,130,440.17
Total Funds Drawdown	$0.00	$3,130,440.17
Program Funds Drawdown	$0.00	$3,130,440.17

Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,130,440.17
Most Impacted and Distressed Expended	$0.00	$3,093,619.13
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	R2-IMA-UN
Activity Title:	Recreate NY IMA Program R2 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-IMA

Project Title:
I. IMA Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$11,635,158.35
Total Budget	$0.00	$11,635,158.35
Total Obligated	$0.00	$11,635,158.35
Total Funds Drawdown	$0.00	$11,635,158.35
Program Funds Drawdown	$0.00	$11,635,158.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,635,158.35
Most Impacted and Distressed Expended	$0.00	$11,498,302.64
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The 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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/13/2014

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,081,297.33
Total Budget	$2,219,590.00	$6,081,297.33
Total Obligated	$2,219,590.00	$6,081,297.33
Total Funds Drawdown	$2,219,590.00	$6,081,297.33
Program Funds Drawdown	$2,219,590.00	$6,081,297.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,219,590.00	$6,081,297.33
New York State	$2,219,590.00	$6,081,297.33
Most Impacted and Distressed Expended	$2,219,590.00	$6,081,297.33
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of specific infrastructure projects to be funded through New York State CDBG Disaster Recovery funds. GOSR infrastructure program has three standalone program areas that are designed to assist units of government address unmet recovery needs that are not eligible for other Federal funding sources. These program areas are the Critical Infrastructure Program primarily focused on wastewater systems, the Local Government program which addresses unmet recovery needs in HUD defined most impacted counties, and the Natural Resource program which repairs and restores natural infrastructure and parks that were damaged by Superstorm Sandy. Planning activities include the gathering of information about critical infrastructure needs, assessment of potential projects, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York State progress in implementing these projects. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being carried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R2-INFRA-Rise
Activity Title:	Resiliency Institute Planning R2

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/13/2014

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

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

Activity Progress Narrative:

The activity description was revised.

Accomplishments Performance Measures

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

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-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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Island Power Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Long Island Power Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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-Plan
Activity Title:	Non-Federal Match Planning R2

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-Match

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

Projected Start Date:
01/13/2014

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,975,066.14
Total Budget	$0.00	$6,975,066.14
Total Obligated	$0.00	$6,975,066.14
Total Funds Drawdown	$0.00	$6,975,066.14
Program Funds Drawdown	$0.00	$6,964,080.16
Program Income Drawdown	$0.00	$10,985.98
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,975,066.14
Most Impacted and Distressed Expended	$0.00	$3,440,392.70
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

First Ward Action Council

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,471,890.64
Total Budget	$0.00	$1,471,890.64
Total Obligated	$0.00	$1,471,890.64
Total Funds Drawdown	$0.00	$1,471,890.64
Program Funds Drawdown	$0.00	$1,471,890.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,471,890.64
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:

The activity description 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:	R2-Rental-Repair-LMI
Activity Title:	Rental Repair R2 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-Rental

Project Title:
Rental Properties Program R2

Projected Start Date:
01/13/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,897,633.98
Total Budget	$0.00	$4,897,633.98
Total Obligated	$0.00	$4,897,633.98
Total Funds Drawdown	$0.00	$4,897,633.98
Program Funds Drawdown	$0.00	$4,813,795.21
Program Income Drawdown	$0.00	$83,838.77
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,897,633.98
Most Impacted and Distressed Expended	$0.00	$4,464,411.07
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-Rental

Project Title:
Rental Properties Program R2

Projected Start Date:
01/13/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,170,812.65
Total Budget	$0.00	$8,170,812.65
Total Obligated	$0.00	$8,170,812.65
Total Funds Drawdown	$0.00	$8,170,812.65
Program Funds Drawdown	$0.00	$8,028,396.22
Program Income Drawdown	$0.00	$142,416.43
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,170,812.65
Most Impacted and Distressed Expended	$0.00	$7,448,058.92
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-Single Family Housing

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

Projected Start Date:
01/13/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Responsible Organization:

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$176,190,770.87
Total Budget	$0.00	$176,190,770.87
Total Obligated	$0.00	$176,197,206.75
Total Funds Drawdown	$0.00	$176,190,770.87
Program Funds Drawdown	$0.00	$175,910,816.66
Program Income Drawdown	$0.00	$279,954.21
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$176,190,770.87
Most Impacted and Distressed Expended	$0.00	$168,232,420.40
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of 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-HSG-Plan
Activity Title:	Housing Planning R2

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-Single Family Housing

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

Projected Start Date:
01/13/2014

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

This activity covers planning costs associated with the NY Rising Homeowner Recovery Program. 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 majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-Single Family Housing

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

Projected Start Date:
01/13/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$223,264,835.39
Total Budget	($2,219,590.00)	$223,264,835.39
Total Obligated	($2,219,590.00)	$223,264,835.39
Total Funds Drawdown	($2,219,590.00)	$223,264,835.39
Program Funds Drawdown	($2,219,590.00)	$223,101,603.33
Program Income Drawdown	$0.00	$163,232.06
Program Income Received	$0.00	$0.00
Total Funds Expended	($2,219,590.00)	$223,264,835.39
New York State	($2,219,590.00)	$223,264,835.39
Most Impacted and Distressed Expended	($2,119,333.47)	$213,180,199.33
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the urgent need national objective. 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 Q4 2018 across all funding rounds. The Single Family Housing Program continued to issue Initial, Interim, and Final payments for Reimbursement, Repair, and Optional Measures. Cumulatively, the Program issued final payments to 7,813 applicants (4,951 UN, 2,862 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 851 of Initial, Interim, and Final payments 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. The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of 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-SmBusiness / D. Small Business Program Rnd 2

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

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-SmBusiness

Project Title:
D. Small Business Program Rnd 2

Projected Start Date:
05/01/2013

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$124,692.77
Total Budget	$0.00	$124,692.77
Total Obligated	$0.00	$124,692.77
Total Funds Drawdown	$0.00	$124,692.77
Program Funds Drawdown	$0.00	$124,692.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$124,692.77
Most Impacted and Distressed Expended	$0.00	$99,128.05
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Disaster impacted counties

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

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

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

Activity Status:
Under Way

Project Number:
R2-SmBusiness

Project Title:
D. Small Business Program Rnd 2

Projected Start Date:
01/13/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,862,151.90
Total Budget	$0.00	$10,862,151.90
Total Obligated	$0.00	$10,862,151.90
Total Funds Drawdown	$0.00	$10,862,151.90
Program Funds Drawdown	$0.00	$10,862,151.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,862,151.90
Most Impacted and Distressed Expended	$0.00	$8,635,175.49
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. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-96	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-175	-35	-233	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-SBJ-UN-A
Activity Title:	Small Business Jobs R2 - Former LMI

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

Activity Status:
Under Way

Project Number:
R2-SmBusiness

Project Title:
D. Small Business Program Rnd 2

Projected Start Date:
05/14/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$13,196,791.85
Total Budget	$0.00	$13,196,791.85
Total Obligated	$0.00	$13,196,791.85
Total Funds Drawdown	$0.00	$13,196,791.85
Program Funds Drawdown	$0.00	$12,318,795.78
Program Income Drawdown	$0.00	$877,996.07
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,196,791.85
New York State	$0.00	$13,196,791.85
Most Impacted and Distressed Expended	$0.00	$10,491,163.68
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. Businesses assisted through this activity were determined to meet the urgent need national objective. This was formerly an LMI activity. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-281	0/0
# of Businesses	-216	0/0

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-2900	-448	-3822	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-SBJ-UN-B
Activity Title:	Small Business Jobs R2 - UN

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

Activity Status:
Under Way

Project Number:
R2-SmBusiness

Project Title:
D. Small Business Program Rnd 2

Projected Start Date:
05/14/2014

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,682,886.39
Total Budget	$0.00	$1,682,886.39
Total Obligated	$0.00	$1,682,886.39
Total Funds Drawdown	$0.00	$1,682,886.39
Program Funds Drawdown	$0.00	$1,618,168.58
Program Income Drawdown	$0.00	$64,717.81
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,682,886.39
Most Impacted and Distressed Expended	$0.00	$1,337,858.23
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. Businesses assisted through this activity were determined to meet the urgent need national objective. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-56	0/0
# of Businesses	-37	0/0

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-223	-44	-373	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-TMC / Tourism Marketing Campaign R2

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

Activitiy Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:

Project Title:

R2-TMC

Tourism Marketing Campaign R2

Projected Start Date:

05/16/2013

Projected End Date:

01/09/2019

Benefit Type:

Area ( )

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New York State

Overall	Oct 1 thru Dec 31, 2018	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:

Marketing and advertising for seasonal tourism industry impacted by the storms. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description was revised.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R3-Admin / Administration R3

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R3-Admin

Project Title:
Administration R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$41,474,180.46
Total Budget	$0.00	$41,474,180.46
Total Obligated	$0.00	$41,531,526.44
Total Funds Drawdown	$0.00	$41,474,180.46
Program Funds Drawdown	$0.00	$40,243,457.06

Program Income Drawdown	$0.00	$1,230,723.40
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,474,180.46
Most Impacted and Distressed Expended	$0.00	$37,405,244.28
Match Contributed	$0.00	$0.00

Activity Description:

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

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

Grantee Activity Number: R3-BOH-AQU-ACQFOROPENSPACE-LMI

Activity Title: Acquisition for Open Space SuffolkCo - R3 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$5,778,222.27
Total Budget	$0.00	$5,778,222.27
Total Obligated	$0.00	$5,778,222.27
Total Funds Drawdown	$0.00	$5,778,222.27
Program Funds Drawdown	$0.00	$5,778,222.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,778,222.27
Most Impacted and Distressed Expended	$0.00	$5,778,222.27
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-BOH-AQU-PLAN
Activity Title:	Buyouts and Acquisitions Planning R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 Tropic Storm Lee with the majority located in Nassau, Richmond, and Suffolk Counties.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-BOH-AQU-UN-A
Activity Title:	Acquisition for Redevelopment - R3 - Former LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,662,540.86
Total Budget	$0.00	$6,662,540.86
Total Obligated	$0.00	$6,662,540.86
Total Funds Drawdown	$0.00	$6,662,540.86
Program Funds Drawdown	$0.00	$5,125,658.13
Program Income Drawdown	$0.00	$1,536,882.73
Program Income Received	$0.00	$15,583.98
Total Funds Expended	$0.00	$6,662,540.86
Most Impacted and Distressed Expended	$0.00	$6,662,540.86
Match Contributed	$0.00	$0.00

Activity Description:

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$72,554,390.60
Total Budget	$0.00	$72,554,390.60
Total Obligated	$0.00	$72,554,390.60
Total Funds Drawdown	$0.00	$72,554,390.60
Program Funds Drawdown	$0.00	$60,776,743.51
Program Income Drawdown	$0.00	$11,777,647.09
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$72,554,390.60
Most Impacted and Distressed Expended	$0.00	$72,106,516.39
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:

The activity description was revised. The performance measures for this activity were revised.

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:	R3-BOH-FPR-LMB
Activity Title:	Buyout for Flood Plain Restoration - R3 - LMB

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were revised.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,609,150.00
Total Budget	$0.00	$1,609,150.00
Total Obligated	$0.00	$1,609,150.00
Total Funds Drawdown	$0.00	$1,609,150.00
Program Funds Drawdown	$0.00	$1,609,150.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,609,150.00
Most Impacted and Distressed Expended	$0.00	$1,609,150.00
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

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:	R3-BOH-FPR-RESETTLEMENTINCENTIVE-UN
Activity Title:	Buyout Floodplain Restoration Incentive - R3 - UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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

The activity description was revised. The performance measures for this activity were revised.

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$25,872,526.73
Total Budget	$0.00	$25,872,526.73
Total Obligated	$0.00	$25,872,526.73
Total Funds Drawdown	$0.00	$25,872,526.73
Program Funds Drawdown	$0.00	$24,489,124.14
Program Income Drawdown	$0.00	$1,383,402.59
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,872,526.73
Most Impacted and Distressed Expended	$0.00	$25,872,526.73
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-72	0/0
# of Parcels acquired voluntarily	-72	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-BOH-FPR-UN
Activity Title:	Buyout for Flood Plain Restoration - R3 - UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$38,175,635.78
Total Budget	$0.00	$38,175,635.78
Total Obligated	$0.00	$38,179,345.23
Total Funds Drawdown	$0.00	$38,175,635.78
Program Funds Drawdown	$0.00	$33,140,978.98
Program Income Drawdown	$0.00	$5,034,656.80
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,175,635.78
Most Impacted and Distressed Expended	$0.00	$38,175,635.78
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-74	0/0

# of Parcels acquired voluntarily	-74	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-BaldwinEsplanade-PI-UN
Activity Title:	BaldwinParkEsplanade CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-BeechStCompleteStsDrainImprov-PI-UN
Activity Title:	**BeechStCompleteStsDrainImprov-CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-BGDrainageMasterPlan-PLAN
Activity Title:	Blooming Grove Drainage Master Plan CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	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:

The Town of Blooming Grove and the Village of Washingtonville will be undertaking a comprehensive master drainage plan focusing on local waterways and infrastructure affecting flood conditions. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-BIHIMarshRestoration-PLAN
Activity Title:	BarnumIslandHarborIsleMarshRestoration CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to restore, enhance and improve the storm protection and functionality, and habitat diversity and stability of Garrett Marsh and Simmons Hassock Marsh. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R3-CR-BlenheimMuni-AQPF-LMI
Activity Title:	BlenheimMuni CR-R3

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

Census Tract 740600 (Block group 2)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-BreezyPtDockReconProj-PLAN
Activity Title:	BreezyPointDockReconProj CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$14,697.91
Total Budget	$0.00	$14,697.91
Total Obligated	$0.00	$14,697.91
Total Funds Drawdown	$0.00	$14,697.91
Program Funds Drawdown	$0.00	$14,697.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,697.91
Most Impacted and Distressed Expended	$0.00	$14,697.91
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will reconstruct two docks in Breezy Point. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Breezy Point in Queens County. The GEOIDs for the project include: 360810916011, 360810916012, 360810916013.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-BreezyPtElevStudy-PLAN
Activity Title:	Breezy Point Elevation Study CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$151,734.80
Total Budget	$0.00	$151,734.80
Total Obligated	$0.00	$151,734.80
Total Funds Drawdown	$0.00	$151,734.80
Program Funds Drawdown	$0.00	$151,734.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$151,734.80
Most Impacted and Distressed Expended	$0.00	$151,734.80
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Queens Census Tract 916.01

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-BreezyPtStrmwaterDrainageImprov-PI-UN**
Activity Title:	**BreezyPtStormwaterDrainageImprovement CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-BroadChannelVolunteerFireDeptImprov-PF-UN**
Activity Title:	**BroadChannelVolunteerFireDeptImprov CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-BrookvilleBoulevardElevationStudy-PLAN
Activity Title:	**BrookvilleBoulevardElevationStudy CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The proposed project involves the completion of a study to evaluate the feasibility of several alternatives and assess the effectiveness of those alternatives for flood mitigation and safety of Brookville Boulevard between 149th Street and Rockaway Boulevard. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-BusinessPREP-ED-LMI
Activity Title:	BusinessPREP CR-R3

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

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-CatholicCharitiesBrklynQns-PS-UN**
Activity Title:	**CatholicCharitiesBrklynQns CR-R3**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Catholic Charities Brooklyn and Queens

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

none

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Endicott

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-CommCenterRehabProj-PF-UN
Activity Title:	CommCenterRehabProj CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-ConsolidatedFirehouse-AQPF-UN
Activity Title:	ConsolidatedFirehouse CR-R3

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-CriticalFacilitiesFldMitigation-PF-UN
Activity Title:	CriticalFacilitiesFldMitigation CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpmt-PF-UN**
Activity Title:	**DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-DASNYHowBNYFamiliesAutisticChil-PF-UN
Activity Title:	**DASNYHowBNYFamiliesAutisticChil CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYLMCatholicArchDioNY-PF-LMI**
Activity Title:	**DASNYLMCatholicArchDioNY CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 description was revised. The performance measures for this activity were 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:	R3-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI
Activity Title:	DASNYLMGrndStSttlmntNYRCC CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYLMHenryStSttlmnt1-PF-LMI**
Activity Title:	**DASNYLMHenryStSttlmnt1 CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R3-CR-DASNYLMHenryStSttlmnt2-PF-LMI**
Activity Title:	**DASNYLMHenryStSttlmnt2 CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-DASNYLMTwoBrgsSnrApts-PLAN
Activity Title:	DASNYLMTwoBrgsSnrApts CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R3-CR-DASNYLMUnivSttlmntofNY-PF-LMI
Activity Title:	DASNYLMUnivSttlmntofNY CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R3-CR-DASNYRedHookGoodShepServices1-PF-LMI**
Activity Title:	**DASNYRedHookGoodShepServices1 CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYRedHookGoodShepServices2-PF-LMI**
Activity Title:	**DASNYRedHookGoodShepServices2 CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYRockawayPQueensBPL1-PF-LMI**
Activity Title:	**DASNYRockawayPQueensBPL1 CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYRockawayPQueensBPL2-PF-LMI**
Activity Title:	**DASNYRockawayPQueensBPL2 CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-DASNYRockEArverneCOG-PF-LMI
Activity Title:	DASNYRockEArverneCOG CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYRockECongregationDarcheiTorah-PLAN**
Activity Title:	**DASNYRockECongregationDarcheiTorah CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R3-CR-DASNYRockECongregationKnesethIsrl-PF-LMI
Activity Title:	DASNYRockECongregationKnesethIsrl CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYRockERckwyWtrfrontAlliance-PF-LMI**
Activity Title:	**DASNYRockERckwyWtrfrontAlliance CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYRockEYoungIsraelWvcrestBayswtr-PF-LMI**
Activity Title:	**DASNYRockEYoungIsraelWvcrestBayswtr CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI
Activity Title:	DASNYSheepsBayKingsBayYMYWHA CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

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

360470586002, 360470588002, 360470592002, 360470594012, 360470594022, 360470596002, 360470598002, 360470600002, 360470606002, 360470608002, 360470610032, 360470610042, 360470622002, 360470626002, 360470628002, 360470632002, 360470638002, 360470640002, 360470642002, 360470644002, 360470370003, 360470374013, 360470394003, 360470550003, 360470552003, 360470554003, 360470556003, 360470560003, 360470564003, 360470570003, 360470582003, 360470592003, 360470594013, 360470594023, 360470596003, 360470600003, 360470608003, 360470610043, 360470628003, 360470370004, 360470570004, 360470594014, 360470594024, 360470600004, 360470628004, 360470594015, 360470600005, 360470594016

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYSouthBKPShoreYMYWHABriMhttnBeach-PF-LMI**
Activity Title:	**DASNYSouthBKPShoreYMYWHABriMhttnBeach CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

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

360470374023, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470610044, 360470326005, 360470336005, 360470610045

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-DASNYSouthBrklynPJCCGCI-PF-LMI
Activity Title:	DASNYSouthBrklynPJCCGCI CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN**
Activity Title:	**DASNYSouthEBWSaintBernardRomCathPar CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R3-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN**
Activity Title:	**DASNYStatenIslandNYRCCPubServJCCSI CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

Community of Staten Island in Richmond County.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-EastBaldwinRoadRaising-PI-LMI
Activity Title:	EastBaldwinRdRaising CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

Census Tract: 413804 (Block Groups 2, 3)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-EmerMedServices-PF-UN
Activity Title:	Emergency Medical Services CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The responsible organization for this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-EssexCtyAuSableForks-PLAN
Activity Title:	Essex County Au Sable Forks CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$37,315.33
Total Budget	$0.00	$37,315.33
Total Obligated	$0.00	$37,315.33
Total Funds Drawdown	$0.00	$37,315.33
Program Funds Drawdown	$0.00	$37,315.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,315.33
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the construction of a new water building, access road, piping and protection of access to the water main and water tower. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Essex County and Clinton County, NY. 360191018001, 360319602001, 360319602002

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-FeasibilityStudyToImproveSheepsheadBay-PLAN**
Activity Title:	**FeasibilityStudyToImproveSheepsheadBay CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

This project consists of a feasibilty study to explore the options to improve the resilency of the Courts of Sheepshead Bay. 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 GEOID's for this project include: 360470608001, 360470622001, 360470622002.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-FireIsldShrelneMgmntEngDsgImprvnts-PLAN
Activity Title:	FireIsldShrelneMgmntEngDsgImprvnts CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

The Dormitory Authority of the State of New York (DASNY), on behalf of Fire Island, will prepare a bayside shoreline engineering and design study (Phase 1) which will inform Phase II construction of pilot projects. The design study will assess the feasibility of using natural infrastructure, as well as hard structural solutions, to protect the bayside of the barrier island, which fronts on the Great South Bay (also known as the South Shore Estuary Reserve) from storm surge and wave action (erosion). This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities within the Fire Island National Seashore in Suffolk County. The GEOIDs for the project include: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-FiveTownsCCUpgrades-PF-LMI
Activity Title:	FiveTownsCommunityCenterUpgrades CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-FloodMitigSawMillRBrxRWtrshed-PLAN**
Activity Title:	**FloodMitigSawMillRBrxRWtrshed CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Yonkers

Overall	Oct 1 thru Dec 31, 2018	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:

This activity involves the study of stream flow, weather events, and flooding in the Saw Mill River and Bronx River/Grassy Sprain Brook Watersheds to identify potential mitigation projects. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-City of Yonkers

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-FloodProtRotterdamDistWellHd-PF-UN**
Activity Title:	**FloodProtRotterdamDistWellHd CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rotterdam

Overall	Oct 1 thru Dec 31, 2018	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:

Town of Rotterdam will make improvements to the Rotterdam District 5 Well Head facility located on Rice Rd. 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 activity description was revised. The performance measures for this activity were 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:	R3-CR-FortJohnson-PF-UN
Activity Title:	FortJohnson 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-FreeprtBckupPwrSwrLiftStation-PLAN
Activity Title:	FreeprtBckupPwrSwrLiftStation CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

This project consists of the installation of permanent backup generators at three of sewer lift stations in the Village of Freeport. 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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R3-CR-FreshCreekCoastalProtectionProject-PI-LMI
Activity Title:	**FreshCreekCoastalProtectionProject CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-FrontStreetStormwaterSeparation-PI-LMI
Activity Title:	**FrontStreetStormwaterSeparation CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Binghamton

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-GoodOldLowerEastSide-PS-LMI
Activity Title:	GoodOldLowerEastSide CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Old Lower East Side, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-GoodShepherdServices-PS-LMI
Activity Title:	GoodShepherdServices CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Shepherd Services, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-GreaterBayShoreGenRes-PF-UN
Activity Title:	Greater Bay Shore Generator Resiliency CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-HardenEastRockDPWJohnStRec-PF-UN
Activity Title:	HardenEastRockDPWJohnStRec CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of East Rockaway

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The responsible organization for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Oct 1 thru Dec 31, 2018	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 install four permanent elevated power generators, replace existing entrance doors with watertight bulkhead type doors. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tracts: 416300 (Block group 2, 3, 4)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-HewlettHarborStrmwtrInfraUp-PI-UN
Activity Title:	HewlettHarborStrmwtrInfraUp CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Hewlett Harbor

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-HomeElevationPilot-HSG-LMI
Activity Title:	Home Elevation Pilot Program CR-R3

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Bernard Project, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-IsParkCritFacResiliencyFirehouseHarden-PF-UN**
Activity Title:	**IsParkCritFacResiliencyFirehouseHarden CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Incorporated Village of Island Park

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-JewishCommCouncilGrtrCnyIsld-PS-LMI
Activity Title:	**JewishCommCouncilGrtrCnyIsld CR-R3**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of Greater Coney Island,

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of the Rockaway Peninsula,

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-KingsBayYMYWHA-PS-LMI
Activity Title:	KingsBayYMYWHA CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kings Bay YM-YWHA

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-LanarkRoadFeasibilityStudy-PLAN
Activity Title:	LanarkRoadFeasibilityStudy CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,067.80
Total Budget	$0.00	$8,067.80
Total Obligated	$0.00	$8,067.80
Total Funds Drawdown	$0.00	$8,067.80
Program Funds Drawdown	$0.00	$8,067.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,067.80
Most Impacted and Distressed Expended	$0.00	$8,067.80
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Broad Channel, Queens NY, will explore the feasibility of providing a sewer and water connection to homes on Lanark Road, south of East 9th Road in Broad Channel, Queens NY. The goals of the feasibility study are to determine the best options for sewer and water connection and roadway stabilization and identify the costs of these options. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract, 107201. Block Group 1. Census Tract, 107202. Block Group 0. Census Tract, 107202. Block Group 1.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-LESGardensGreenInfraStudy-PLAN
Activity Title:	LESGardensGreenInfra CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
NYC Community Gardens Coalition

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$160,431.42
Total Budget	$0.00	$160,431.42
Total Obligated	$0.00	$160,431.42
Total Funds Drawdown	$0.00	$160,431.42
Program Funds Drawdown	$0.00	$160,431.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$160,431.42
Most Impacted and Distressed Expended	$0.00	$160,431.42
Match Contributed	$0.00	$0.00

Activity Description:

The New York City Community Gardens Coalition (NYCCGGC) will undertake a feasibility study for the development of stormwater capture best practices within the community gardens of the Lower East Side. 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: 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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-LidoBeachPtLookoutCompDrainStudyImprov-PI-UN**
Activity Title:	**LidoBeachPtLookoutDrainStudyImp CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The responsible organization for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-LindenhurstDrainStudy-PLAN
Activity Title:	Lindenhurst Drainage Study CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$149,000.00
Total Budget	$0.00	$149,000.00
Total Obligated	$0.00	$149,000.00
Total Funds Drawdown	$0.00	$149,000.00
Program Funds Drawdown	$0.00	$149,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$149,000.00
Most Impacted and Distressed Expended	$0.00	$149,000.00
Match Contributed	$0.00	$0.00

Activity Description:

A comprehensive drainage study for the Village of Lindenhurst, including a current conditions assessment for the Villages stormwater system infrastructure and existing drainage infrastructure. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Lindenhurst in Suffolk County. The GEOIDS for the project include: 361031239001, 361031239002, 361031239003, 361031239004, 361031239005, 361031240011, 361031240012, 361031240013, 361031240021, 361031240022, 361031241011, 361031241012, 361031241013, 361031241021, 361031241022, 361031242001, 361031242002, 361031242003, 361031242004, 361031242005.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-LocalEmerCenPermGen-PF-UN**
Activity Title:	**LocalEmerCenPermGenSeniorCenter 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-LocustPointCivicAssocResImprovmnts-PLAN
Activity Title:	LocustPtCivicAssocResImprvmnts CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

The Dormitory Authority of the State of New York (DASNY), on behalf of the City of New York Department of Citywide Administrative Services (DCAS), will construct resiliency improvements and floodproof the City-owned Locust Point Civic Association building located in within an extreme-risk zone, and which the DCAS leases to the Locust Point Civic Association. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The community of Locust Point in Bronx County. The GEOIDs for this project include: 360050118002, 360050118001, 360050118003.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-LongBeachHireLDRM-PS-UN
Activity Title:	CityofLongBeachHireLDRM 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Long Beach	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-LongTermFloodRedPumpStations-PF-UN
Activity Title:	**LongTermFloodReductionPumpStations CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-LowManCoastResilStudy-PLAN
Activity Title:	Lower Manhattan Coastal Resiliency Study CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

Study for a series of integrated flood protection measures for the Lower East Side of Manhattan. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Manhattan Census Tracts 000201 (block groups 1-2), 000202 (block groups 1-5), 000600 (block groups 1-6), 000700 (block groups 1-2), 000800 (block groups 1-6), 000900 (block group 1), 001001 (block group 1), 001002 (block group 3), 001200 (block group 1-3), 001300 (block group 1-2), 001401 (block group 1-2), 001402 (block group 1-2), 001501 (block group 1-3), 001502 (block group 1-2), 001600 (block groups 1-5), 001800 (block groups 1-7), 002500 (block groups 1-3), 002700 (block group 1), 002900 (block groups 3 and 4), 003100 (block group 1), 004100 (block groups 1-2), 031900 (block group 1), 031704 (block group 4)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-MaldenHardenSwrPlntAgnstFlooding-PF-UN**
Activity Title:	**MaldenHardenSwrPlntAgnstFlooding CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	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:

The Margaretville Bull Run Channel and Stream Restoration project will fund acquisition, studies, design, engineering, and construction of improvements to Bull Run Channel wall. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-MargaretvilleGatewayProj-PLAN
Activity Title:	Margaretville Gateway Project CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	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:

The Village of Margaretville will conduct a study, scoping, design, and improvements to the Binnekill Channel to mitigate flooding. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Margaretville.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R3-CR-MargaretvilleSchoolEmergencyGen-PLAN
Activity Title:	**MargaretvilleSchoolEmergencyGen CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,015.46
Total Budget	$0.00	$6,015.46
Total Obligated	$0.00	$6,015.46
Total Funds Drawdown	$0.00	$6,015.46
Program Funds Drawdown	$0.00	$6,015.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,015.46
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The+Margaretville+Central+School+Generator+project+will+design+and+install+an+elevated+emergency+power+generator+at+the+Margaretville+Central+School+to+power+the+entire+school+facility+in+the+event+of+primary+power+loss.+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+360259712001+and+360259712005.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-MassapequaDrainageStudy-PLAN
Activity Title:	MassapequaDrainageStudy CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

DASNY will conduct a comprehensive drainage study in the Village of Massapequa Park and 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:

The Village of Massapequa Park and the Hamlets of Massapequa and East Massapequa. The GEOIDs for the project include: 360595220003, 360595218013, 360595217005, 360595218022, 360595219021, 360595217004, 360595214001, 360595217003, 360595214002, 360595214004, 360595216024, 360595216023, 360595218012, 360595215003, 360595216021, 360595216022, 360595216011, 360595217001, 360595218014, 360595215002, 360595218011, 360595219022, 360595219024, 360595219023, 360595220005, 360595220002, 360595220004, 360595214005, 360595217002, 360595213012, 360595214003, 360595213023, 360595213024, 360595213021, 360595213011, 360595218021, 360595220001, 360595218023, 360595213022, 360595215001.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R3-CR-MasticBeachSPSStrmWtrMmgtImprov-PI-LMI**
Activity Title:	**MasticBeachSPSStrmWtrMmgtImprov 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-MeadowbrookCorridor-PLAN
Activity Title:	MeadowbrookCorridor CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to conduct a comprehensive analysis of the existing Meadowbrook corridor natural and man-made drainage system, as well as the identification and implementation of five pilot projects using green infrastructure methods to help mitigate flood risk and improve water quality. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The target area includes residents of the hamlets of Roosevelt, Merrick and North Merrick, and the Village of Freeport. The GEOIDs for the project include: 360594139001, 360594139002, 360594139003, 360594139004, 360594139005, 360594140011, 360594140012, 360594140013, 360594140014, 360594140021, 360594140022, 360594140023, 360594141001, 360594141002, 360594141003, 360594141004, 360594141005, 360594142013, 360594142021, 360594142022, 360594142023, 360594142024, 360594144001, 360594144002, 360594144003, 360594144004, 360594144005, 360594146001, 360594146002, 360594146003, 360594146004, 360594150001, 360594150002, 360594150003, 360594150004, 360594150005, 360594151011, 360594151012, 360594151025

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R3-CR-MeadowmereParkBridgeRecon-PI-UN
Activity Title:	MeadowmereParkBridgeRecon CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The Town of Hempstead is requesting funding for reconstruction of the Meadowmere Park Bridge. 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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-MermaidAveRevitalization-PS-LMI
Activity Title:	MermaidAveRevitalization CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Alliance for Coney Island, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-MiamiAveCulvert-PI-UN
Activity Title:	Miami Ave Culvert CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-MonhagenBrookCulvertProj-PI-LMI
Activity Title:	MonhagenBrookCulvertProj CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Middletown

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-NassauC-BayParkERockDrainImprove-PLAN
Activity Title:	Nassau C. Bay Park E Rockaway Drain Imp CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,353.36
Total Budget	$0.00	$15,353.36
Total Obligated	$0.00	$15,353.36
Total Funds Drawdown	$0.00	$15,353.36
Program Funds Drawdown	$0.00	$15,353.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,353.36
Most Impacted and Distressed Expended	$0.00	$15,353.36
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraullic stormwater drianage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce deisgns, plans, and specifications prepared and constructed. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The hamlet of Bay Park and the Village of East Rockaway in Nassau County. The GEOIDs for this project include: 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594122005.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R3-CR-NassauC-BayPERockLawsonCheckValv-PLAN**
Activity Title:	**Nassau C. Lawson Avenue Check Valves CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

The Nassau C. Lawson Avenue Check Valves project will fund the design, purchase, and installation of five check valves at existing outfalls that discharge stormwater from Lawson Avenue and other municipal separate stormwater systems into Thixton Creek. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of Hempstead and the hamlet Bay Park. The GEOIDs for the project include: 360594122002 and 360594122004.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-NassauCBaldwinDowntResil-PLAN
Activity Title:	Nassau C. Baldwin Downtown Resiliency Plan CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$42,286.02
Total Budget	$0.00	$42,286.02
Total Obligated	$0.00	$42,286.02
Total Funds Drawdown	$0.00	$42,286.02
Program Funds Drawdown	$0.00	$42,286.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$42,286.02
Most Impacted and Distressed Expended	$0.00	$42,286.02
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Baldwin Downtown Resiliency Plan will build on existing local business, civic, and municipal initiatives to create a comprehensive and implementable vision for economically competitive and resilient commercial and mixed-use districts in the Town of Hempstead hamlet of Baldwin. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Block Groups 413700.02, 413700.05, 413700.03, 413600.03, 413600.05, 414301.02, 413600.01, 413600.02. Baldwin/Baldwin Harbor. Nassau County DPW (609158530)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-NassauCFiveTownsDrain-PLAN
Activity Title:	Nassau C. Five Towns Drainage CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,398.23
Total Budget	$0.00	$1,398.23
Total Obligated	$0.00	$1,398.23
Total Funds Drawdown	$0.00	$1,398.23
Program Funds Drawdown	$0.00	$1,398.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,398.23
Most Impacted and Distressed Expended	$0.00	$1,398.23
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Five Towns Drainage project will fund a study to provide data to reduce flood damages and risks to the people fo the villages and hamlets in the southwestern portion of Nassau County. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Villages of Cedarhurst, Lawrence, Hewlett Neck, Hewlett Bay Park, and Woodsburgh, and the hamlets of Woodmere, Hewlett, and Inwood in Nassau County. The GEOIDs for the project include: 360594110001, 360594110002, 360594110003, 360594110004, 360594110005, 360594111001, 360594111002, 360594111003, 360594111004, 360594112001, 360594112002, 360594112003, 360594112004, 360594112005, 360594113011, 360594113012, 360594113013, 360594113021, 360594113022, 360594113023, 360594113024, 360594113025, 360594114001, 360594114002, 360594114003, 360594114004, 360594114005, 360594114006, 360594115001, 360594115002, 360594115003, 360594116001, 360594116002, 360594116003, 360594116004, 360594116005, 360594117001, 360594117002, 360594117003, 360594117004, 360594117005

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-NazarethHousing-PS-LMI
Activity Title:	NazarethHousing CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nazareth Housing, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

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, 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-NewPaltzEmergencyOpsEast-PF-UN**
Activity Title:	**NewPaltzEmergencyOpsEast CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-NewPaltzEmergencyOpsWest-PF-UN
Activity Title:	NewPaltzEmergencyOpsWest CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-NewPaltzSpringRdRailTrail-PLAN
Activity Title:	Springtown Road Rail Trail CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of New Paltz

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,082.50
Total Budget	($3,100.00)	$3,082.50
Total Obligated	($3,100.00)	$3,082.50
Total Funds Drawdown	($3,100.00)	$3,082.50
Program Funds Drawdown	($3,100.00)	$3,082.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($3,100.00)	$3,082.50
Town of New Paltz	($3,100.00)	$3,082.50
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Project includes a Phase I study for the replacement of the Springtown Road Rail Trail Bridge approach. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of New Paltz in Ulster County. The GEOIDs include 361119533002.

Activity Progress Narrative:

The budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R3-CR-NewPaltzSwrTrtmentHarden-PLAN
Activity Title:	NewPaltzSwrTrtmentHarden CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,039.44
Total Budget	$3,100.00	$7,039.44
Total Obligated	$3,100.00	$7,039.44
Total Funds Drawdown	$3,100.00	$7,039.44
Program Funds Drawdown	$3,100.00	$7,039.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,100.00	$7,039.44
Dormitory Authority of the State of New York (DASNY)	$3,100.00	$7,039.44
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the design and installation of flood proofing measures at the wastwater treatment center in the Village of New Paltz. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town and Village of New Paltz in Ulster County. The GEOIDs for the project include: 361119533001, 361119533003, 361119533002, 361119534003, 361119534001, 361119534004, 361119534002, 361119535001, 361119535003, 361119535002.

Activity Progress Narrative:

The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R3-CR-NicholsLeveeStudandImpr-PLAN
Activity Title:	Nichols Levee Study and Improvements CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Nichols

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$282,227.10
Total Budget	$0.00	$282,227.10
Total Obligated	$0.00	$282,227.10
Total Funds Drawdown	$0.00	$282,227.10
Program Funds Drawdown	$0.00	$282,227.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$282,227.10
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Nichols is requesting funding for a project to study a 9,700 linear foot levee that came within six inches of overtopping during Hurricane Irene. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The census designated place of the Village of Nichols.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R3-CR-NorthFerryStPumpStationRelo-PI-LMI**
Activity Title:	**NorthFerryStPumpStationRelo CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Oct 1 thru Dec 31, 2018	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 City of Schenectady is a census designated place, see attached area survey data.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-NYCDtwnFarRckwyStrtscpeReconst-PI-LMI
Activity Title:	**NYCDtwnFarRckwyStrtscpeReconst CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The City of New York will be constructing urban design, streetscape, and open space improvements in Far Rockaway. 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 activity description was revised. The performance measures for this activity were 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:	R3-CR-NYCWetlandCreatERiverPark-PI-LMI
Activity Title:	NYC Wetland Creation at East River Park CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

NYC will construct a wetland, meadow, and pond in East River Park located adjacent to the FDR Drive on the LES. 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 activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Arverne Church of God, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-NYRCCPubServJCCSI-PS-UN
Activity Title:	NYRCCPubServJCCSI CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Jewish Community Center of Staten Island, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

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:

Census Tracts: 000300 (1, 2), 000600 (1, 2), 000700 (1, 2, 3, 4), 000800 (1, 2, 3), 000900 (1, 2), 001100 (1, 2, 3), 001700 (1, 2), 001800 (1), 002001 (1, 2), 002002 (1, 2), 002100 (1, 2, 3), 002700 (1), 002900 (1, 2, 3, 4), 003300 (1, 2), 003600 (1, 2), 003900 (1, 2), 004000 (1, 2, 3, 4, 5, 6, 7), 004700 (1, 2), 005000 (1, 2, 3), 005900 (1, 2), 019800 (1, 2, 3, 4), 002100 (1, 2, 3), 020700 (1, 2, 3, 4), 020801 (1, 2, 3, 4), 020803 (1, 2, 3), 020804 (1, 2, 3), 021300 (1, 2, 3, 4, 5), 022300 (1, 2, 3), 022600 (1, 2, 3, 4), 022800 (1), 023100 (1, 2), 023900 (1, 2), 024401 (1, 2, 3), 024402 (1, 2), 024700 (1, 2), 024800 (1, 2, 3), 025100 (1, 2, 3), 027301 (1, 2), 015602 (1, 2, 3, 4), 015603 (1, 2, 3), 016901 (1, 2), 017005 (1, 2), 017007 (1, 2), 017008 (1, 2, 3), 017009 (1, 2, 3), 017010 (1, 2, 3, 4), 017011 (1, 2), 017012 (1, 2, 3), 017300 (1, 2), 017600 (1, 2, 3, 4), 017700 (1, 2, 3, 4, 5, 6), 018100 (1, 2, 3), 018701 (1, 2), 018702 (1, 2, 3, 4), 018901 (1, 2), 018902 (1, 2, 3), 012805 (1), 012806 (1, 2, 3, 4), 013201 (1, 2), 013203 (1, 2, 3), 013204 (1, 2, 3), 013301 (1), 013302 (1, 2, 3), 013400 (1, 2, 3), 013800 (1, 2, 3, 4, 5), 014100 (1, 2), 014604 (1, 2, 3, 4), 014605 (1, 2), 014606 (1, 2, 3, 4), 014607 (1, 2), 014608 (1, 2), 014700 (1, 2, 3), 015100 (1, 2, 3, 4, 5), 015400 (1), 015601 (1, 2, 3, 4, 5, 6), 006400 (1, 2, 3), 006700 (1, 2, 3), 007000 (1, 2, 3, 4), 007400 (1, 2), 007500 (1, 2), 007700 (1), 008100 (1, 2, 3), 009601 (1, 2), 009602 (1, 2, 3), 009700 (1, 2, 3), 010500 (1, 2, 3, 4, 5), 011201 (1, 2), 011202 (1, 2, 3, 4), 011401 (1, 2), 011402 (1, 2, 3), 012100 (1, 2, 3), 012200 (1, 2, 3, 4), 012500 (1, 2, 3), 012804 (1, 2), 027302 (1, 2), 027702 (1, 2, 3), 027704 (1, 2), 027705 (1, 2,

3), 027706 (1, 2, 3), 027900 (1, 2), 029102 (1, 2), 029103 (1, 2, 3, 4, 5), 029104 (1, 2, 3, 4), 030301 (1, 2), 030302 (1, 2, 3, 4), 031901 (1, 2), 031902 (1, 2, 3), 032300 (1)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Waterfront Alliance

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
University Settlement Society of New York Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-OakdaleResiliencyGenerator-PF-LMI
Activity Title:	OakdaleResiliencyGenerator CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

DASNY will oversee design and implementation of storm resiliency improvements at the Town of Islip Housing Authoritys Ockers Gardens public housing site. 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-OakdaleWSayvilleInfraHardenRaiseRds-PI-UN**
Activity Title:	**OakdaleWSayvilleInfraHardenRaiseRds-CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-OceansideDrainageImprov-PLAN
Activity Title:	OceansideDrainageImprov CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$69,151.46
Total Budget	$0.00	$69,151.46
Total Obligated	$0.00	$69,151.46
Total Funds Drawdown	$0.00	$69,151.46
Program Funds Drawdown	$0.00	$69,151.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$69,151.46
Most Impacted and Distressed Expended	$0.00	$69,151.46
Match Contributed	$0.00	$0.00

Activity Description:

Town of Hempstead will restore and improve infrastructure functionality and utilization to reduce flood damage to private, institutional, municipal and public properties and improve resiliency. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide- Oceanside, NY

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-PantherkillBridgeReplace-PI-UN
Activity Title:	Pantherkill Rd Bridge Replacement CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Oct 1 thru Dec 31, 2018	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:

The Town of Shandaken will replace the Pantherkill Road Bridge. 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 the project is 3611195530001.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-PenataquitCreekResiliencyImprov-PI-LMI
Activity Title:	**PenataquitCreekResiliencyImprov-CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The Town of Islip Housing Authority is requesting CDBG-DR funding to initiate a resiliency study which would be followed by a series of storm water infrastructure interventions within the Penataquit Creek watershed. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlet of Bay Shore in the Town of Islip, NY. The GEOID for the project includes: 361031000000.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-Plan
Activity Title:	Community Reconstruction Planning CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$11,118,841.98
Total Budget	$0.00	$11,118,841.98
Total Obligated	$0.00	$11,118,841.98
Total Funds Drawdown	$0.00	$11,118,841.98
Program Funds Drawdown	$0.00	$10,509,110.98
Program Income Drawdown	$0.00	$609,731.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,118,841.98
Most Impacted and Distressed Expended	$0.00	$6,563,452.42
Match Contributed	$0.00	$0.00

Activity Description:

The State will contract with 9 planning/consulting firms to provide planning assistance to communities in the affected areas in their efforts to developlong-term recovery and resiliency plans which will lead to future CDBG-DR projects. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description was revised.

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:	R3-CR-PortRichmondCERTCommAug-PLAN
Activity Title:	Port Richmond CERT Comm Augmentation CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Port Richmond CERT

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,660.00
Total Budget	$0.00	$3,660.00
Total Obligated	$0.00	$3,660.00
Total Funds Drawdown	$0.00	$3,660.00
Program Funds Drawdown	$0.00	$3,660.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,660.00
Most Impacted and Distressed Expended	$0.00	$3,660.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction/installation of communications infrastructure to expand emergency radio communication capabilities throughout Staten Island. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Richmond County

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-QueensBoroughPublicLibrary-PS-LMI**
Activity Title:	**QueensBoroughPublicLibrary CR-R3**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Queens Borough Public Library

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-RdElevationStabilizationCaptreeRd-PI-UN
Activity Title:	**RdElevationStabilizationCaptreeRd-CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The Town of Babylon is requesting CDBG-DR funding to raise selected sections of Captree Road and construct and restore shoreline stabilization measures along its southern and northern edges where determined to be necessary 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-RebuildFultonTownHall-PF-LMI
Activity Title:	RebuildFultonTownHall CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	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:

The County of Schoharie is requesting funding to design and reconstruct the Town of Fulton Municipal Complex. 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 activity description was revised. The performance measures for this activity were 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:	R3-CR-RebuildTogethNYC-PS-LMI
Activity Title:	Rebuilding Together NYC CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rebuilding Together NYC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$210,346.70
Total Budget	$0.00	$210,346.70
Total Obligated	$0.00	$210,346.70
Total Funds Drawdown	$0.00	$210,346.70
Program Funds Drawdown	$0.00	$210,346.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$210,346.70
Most Impacted and Distressed Expended	$0.00	$210,346.70
Match Contributed	$0.00	$0.00

Activity Description:

Rebuilding Together NYC is implementing a Disaster Recovery Workforce training Program for low and very low income and Section 3 residents of Brooklyn Community Boards 11, 13, and 15, Canarsie and Red Hook as well as the low/very low income and Section 3 residents of Staten Island. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Staten Island, Gravesend, Coney Island, Gerritsen Beach, Canarsie and Red Hook in Richmond County and Kings County. Rebuilding Together NYC (057773531).

Activity Progress Narrative:

none

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

DASNY will reconstruct two sections of the interior route for emergency travel. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-RefuseGarageRelocation-PI-UN
Activity Title:	RefuseGarageRelocation CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	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 Target Area is the entire Town of Union, Broome County, New York.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-RegionalShelterInitiative-PLAN
Activity Title:	RegionalShelterInitiative CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Broome County2

Overall	Oct 1 thru Dec 31, 2018	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:

Broome County will evaluate the feasibility of renovating a former military supply depot to serve as a regional emergency shelter and identify other opportunities for its use. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Broome County, NY

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-ResearchFoundHighGround-PLAN
Activity Title:	The Research Foundation of CUNY High Ground CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Research Foundation of CUNY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$166,521.13
Total Budget	$0.00	$166,521.13
Total Obligated	$0.00	$166,521.13
Total Funds Drawdown	$0.00	$166,521.13
Program Funds Drawdown	$0.00	$166,521.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$166,521.13
Most Impacted and Distressed Expended	$0.00	$166,521.13
Match Contributed	$0.00	$0.00

Activity Description:

This project will analyze and develop a plan for the development of a system of wayfinding signage paired with designated areas for automobile evacuation that encourage residents to go to high ground during a storm surge event. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Richmond County

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-ResiliencyConstrnWrkfrceTrngPrgrm-PS-LMI**
Activity Title:	**ResiliencyConstrnWrkfrceTrngPrgrm CR-R3**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Southwest Brooklyn Industrial Development

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

none

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R3-CR-RomeDamInitiative-PI-UN
Activity Title:	RomeDamInitiative 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-RosendaleWashingtonParkStormwater-PI-UN**
Activity Title:	**Rosendale Washington Park Stormwater CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-ScatterSitePumps-PF-LMI
Activity Title:	ScatterSitePumps 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-SeafordRoadRaising-PI-UN
Activity Title:	SeafordRoadRaising CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-SeaGateCommStrtscpeEnhancements-PI-UN
Activity Title:	SeaGateCommStrtscpeEnhance CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The Sea Gate Association

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-ShoreRdWaterfrontResImprov-PI-UN
Activity Title:	ShoreRdWaterfrontParkResiliencyImprovements CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-SilverLakeParkDrainImprov-PI-UN
Activity Title:	SilverLakeParkDrainImprov CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-SolarPowerBatteryBackUpPilot-PLAN
Activity Title:	SolarPowerBatteryBackUpPilot CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$113,573.07
Total Budget	$0.00	$113,573.07
Total Obligated	$0.00	$113,573.07
Total Funds Drawdown	$0.00	$113,573.07
Program Funds Drawdown	$0.00	$113,573.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$113,573.07
Most Impacted and Distressed Expended	$0.00	$113,573.07
Match Contributed	$0.00	$0.00

Activity Description:

Solar 1 will conduct outreach, planning, and assessment activities to identify viable non-profit community facilities to be used as pilot sites/locations in the Solar Power and Battery Back-up Pilot Program. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Communities of Canarsie, Gerritsen Beach, Sheepshead Bay, Gravesend Bensonhurst, Idlewild, Southeast Brooklyn Waterfront, the Bronx Waterfront, and Southern Brooklyn Peninsula in Queens, Kings, New York, and Nassau Counties.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-StatenIslandNFPCOAD-PS-UN
Activity Title:	StatenIslandNFPCOAD CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island NFP Association

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-StonyPointCenter-PLAN
Activity Title:	StonyPointCenter CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

Preliminary planning for the installation of a back-up generator at Stony Point Center. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Target Area is the entire Town of Stony Point, Rockland County, New York. The GEOIDs for the project include 360870101011, 360870101021, 360870102001, 360870106021, 360870106022, 360870102002, 360870101022, 360870101012, 360870101013, 360870101023, 360870102003, 360870101024, and 360870101014.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-StonyPointShorelineProtection-PI-UN
Activity Title:	Stony Point Shoreline Protection CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Stony Point

Overall	Oct 1 thru Dec 31, 2018	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:

The Stony Point Shoreline Protection project will implement physical shore defense measures that will protect the Town's waterfront against erosion and wave action. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-StormSewerReplace-PI-UN
Activity Title:	StormSewerReplace CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-THempsteadDrainBulkheadSurvey-PLAN
Activity Title:	**Town of Hempstead Stormwater Drainage Survey CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$122,614.72
Total Budget	$0.00	$122,614.72
Total Obligated	$0.00	$122,614.72
Total Funds Drawdown	$0.00	$122,614.72
Program Funds Drawdown	$0.00	$122,614.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$122,614.72
Most Impacted and Distressed Expended	$0.00	$122,614.72
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the development of a comprehensive drainage study and plan for the communities of Bellmore, Merrick, Seaford, and Wantagh. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Bellmore, Merrick, Seaford, and Wantagh in Nasasu County. The GEOIDS for the project include: 360594151021, 360594151022, 360594151023, 360594151024, 360594151025, 360594152021, 36059415022, 360594155023, 360594152024, 360594154013, 360594154014, 360594154021, 360594154022, 360594154023, 360594157001, 360594157003, 360594157004, 360594161001, 360594161002, 360594161003, 360594161004.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-TiogaSaltStorageFacility-PF-UN
Activity Title:	TiogaSaltStorageFacility CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Oct 1 thru Dec 31, 2018	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:

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

Location Description:

Community Wide-Town of Tioga

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-TOliveFacilitiesRehab-PF-UN
Activity Title:	TOliveFacilitiesRehab CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-TRochesterRondoutCrkRep-PLAN**
Activity Title:	**Town of Rochester Rondout Creek Repair CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$56,335.43
Total Budget	$0.00	$56,335.43
Total Obligated	$0.00	$56,335.43
Total Funds Drawdown	$0.00	$56,335.43
Program Funds Drawdown	$0.00	$56,335.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$56,335.43
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves decommissioning retaining berms at Moony and South Ponds. 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.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-TRosendaleFacilitiesImprovements-PF-UN
Activity Title:	**TRosendaleFacilitiesImprovements CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-TWideVWideCoastOtfllBckflwInfra-PI-UN
Activity Title:	**TWideVWideCoastOtfllBckflowInfra CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-UpperBowmanPondModificationsStudy-Plan**
Activity Title:	**UpperBowmanPondModificationsStudy CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$5,469.52
Total Budget	$0.00	$5,469.52
Total Obligated	$0.00	$5,469.52
Total Funds Drawdown	$0.00	$5,469.52
Program Funds Drawdown	$0.00	$5,469.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,469.52
Most Impacted and Distressed Expended	$0.00	$5,469.52
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of an analysis of modifications to the Upper Pond at the Bowman Avenue Dam and an assessment of whether modifications to the rules governing the operation of the sluice gate at the Bowman Avenue Dam are warranted. The analysis of the modifications to the Upper Pond at the Bowman Avenue Dam would assess how the pond could be modified such as how much soil could be removed, and to what extent the modifications would reduce downstream flooding. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-UpperSpringCrkEcosystemRestore-PLAN
Activity Title:	**UpperSpringCrkEcosystemRestore CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The City of New York will undertake resiliency design services required for the Upper Spring Creek Ecosystem Restoration project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community of Howard Beach in Queens and Kings County. The GEOIDS for the project include 360471220001, 360471078001, 360471070001, 360810062011, 360471214002, 360810062012, 360471220002, 360471078002, 360471116002, 360810062022, 360471078003, 360810062023, 360810062024, 360810062025, 360810062026, 360810062027.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-VillEllenville-BackupGen-PF-LMI
Activity Title:	Village of Ellenville Backup Power Generator CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-VofBayvillePumpStations-PLAN
Activity Title:	VofBayvillePumpStations CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Bayville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$583.50
Total Budget	$0.00	$583.50
Total Obligated	$0.00	$583.50
Total Funds Drawdown	$0.00	$583.50
Program Funds Drawdown	$0.00	$583.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$583.50
Most Impacted and Distressed Expended	$0.00	$583.50
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction of a pump station or stations to increase community resilience by controlling storm water flow during and after extreme weather. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Bayville in Nassau County. The GEOIDS for the project include: 360595179011, 360595179012, 360595179013, 360595179022.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

Census Tracts: 062800.01-4

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

Village of Suffern is an incorporated place. See attached for 2014 ACS Place data.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-VWaterfordBuildingResPrgm-PLAN
Activity Title:	VWaterfordBuildingResPrgm CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Oct 1 thru Dec 31, 2018	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:

The Village of Waterford Building Resiliency Program surveyed approximately 300 Village homes located within the 100-year floodplain. This activity is complete. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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.

Activity Progress Narrative:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R3-CR-WantaghHighSchoolShelterResEnh-PLAN
Activity Title:	**WantaghHighSchoolShelterResEnh CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	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:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Seaford/Wantagh NY Rising Planning communities, will install air conditioning and heating for the Wantagh High School cafeteria or any other rooms used as shelter locations and the installation of a permanent natural gas-powered generator that will provide backup power to the heating, cooling, lighting, and other critical needs for the shelter locations within the school in the event of a local power failure. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Wantagh and Seaford in Nassau County. The GEOIDs for the project include: 360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003, 360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595227001, 360595227002, 360595227003.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were

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:	R3-CR-WaterfordWetlandDrainageSys-PLAN
Activity Title:	Waterford Drainage System Improvements Study CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$21,528.82
Total Budget	$0.00	$21,528.82
Total Obligated	$0.00	$21,528.82
Total Funds Drawdown	$0.00	$21,528.82
Program Funds Drawdown	$0.00	$21,528.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,528.82
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Waterford Drainage System Improvements Study will conduct a feasibility study to address and evaluate the stormwater conveyance system along with other feasible approaches to attenuate flooding within the northern portion of the Village. This was proposed by the Village of Waterford NY Rising Community Reconstruction Planning Committee. The eligible activity for this activity is planning, pursuant to 24 CFR 570.205. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Saratoga County 062700.01, 062800.01. Rensselaer County 040100.01,.03-.04

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-WestIslipDrainageStudy-PLAN**
Activity Title:	**West Islip Community-Wide Drainage Study CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$68,388.14
Total Budget	$0.00	$68,388.14
Total Obligated	$0.00	$68,388.14
Total Funds Drawdown	$0.00	$68,388.14
Program Funds Drawdown	$0.00	$68,388.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$68,388.14
Most Impacted and Distressed Expended	$0.00	$68,388.14
Match Contributed	$0.00	$0.00

Activity Description:

The West Islip Community-Wide Drainage Study is an infrastructure study that is part of a larger, anticipated project that may include a combination of targeted road raising, drainage improvements, and stormwater best management practices. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide- Town of (West) Islip. See attached for supporting documentation with data from the FY15 ACS 2006-2010 LMISD by Census Place for the Town of West Islip.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-WindhamBackupGenCriticalFacilities-PF-UN**
Activity Title:	**WindhamBackupGenCriticalFacilities CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-CR-WindhamDrainImprov-PI-UN
Activity Title:	WindhamDrainImprov CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	**R3-CR-WIslipOakdaleWSayvilleDropInWIslip-PF-UN**
Activity Title:	**WIslipOakdaleWSayvilleDropInWIslip CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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	

Project # / Title: R3-E-RBD Nassau / Rebuild By Design Nassau R3 Extended

Grantee Activity Number:	**R3-RBD-NASSAU-PLAN**
Activity Title:	**RBD - Nassau - Planning**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-E-RBD Nassau

Project Title:
Rebuild By Design Nassau R3 Extended

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$997,467.09
Total Budget	$0.00	$997,467.09
Total Obligated	$0.00	$997,467.09
Total Funds Drawdown	$0.00	$997,467.09
Program Funds Drawdown	$0.00	$997,467.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$997,467.09
Most Impacted and Distressed Expended	$0.00	$997,467.09

Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York State CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the Mill River in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York State 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 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:

The activity description was revised. The performance measures for this activity were 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	

Project # / Title: R3-E-RBD Staten Island / Rebuild By Design Staten Island R3

Grantee Activity Number:	**R3-RBD-SI-PLAN**
Activity Title:	**RBD - Staten Island - Planning**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-E-RBD Staten Island

Project Title:
Rebuild By Design Staten Island R3 Extended

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,002,532.91
Total Budget	$0.00	$3,002,532.91
Total Obligated	$0.00	$3,002,532.91
Total Funds Drawdown	$0.00	$3,002,532.91
Program Funds Drawdown	$0.00	$3,002,532.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,002,532.91
Most Impacted and Distressed Expended	$0.00	$3,002,532.91
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Staten Island - Living Breakwaters project, funded through New York State 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 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:

The activity description was revised. The performance measures for this activity were 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	

Project # / Title: R3-IMA / IMA R3

Grantee Activity Number: **R3-IMA-LMI**
Activity Title: **Recreate NY IMA Program R3 - LMI**

Activitiy Category:

Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:

R3-IMA

Project Title:

IMA R3

Projected Start Date:

06/09/2015

Projected End Date:

09/30/2022

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,319,722.72
Total Budget	$0.00	$4,319,722.72
Total Obligated	$0.00	$4,319,722.72
Total Funds Drawdown	$0.00	$4,319,722.72
Program Funds Drawdown	$0.00	$4,162,500.17
Program Income Drawdown	$0.00	$157,222.55
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,319,722.72
Most Impacted and Distressed Expended	$0.00	$4,268,913.04
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	R3-IMA-UN
Activity Title:	Recreate NY IMA Program R3 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-IMA

Project Title:
IMA R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,852,337.77
Total Budget	$0.00	$8,852,337.77
Total Obligated	$0.00	$8,852,337.77
Total Funds Drawdown	$0.00	$8,852,337.77
Program Funds Drawdown	$0.00	$8,436,017.27
Program Income Drawdown	$0.00	$416,320.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,852,337.77
Most Impacted and Distressed Expended	$0.00	$8,748,214.31
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-INFRA-NASSAUPP8-UN
Activity Title:	Nassau County Police Precinct 8 INFRA UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-INFRA-Plan
Activity Title:	Local Govt & Critical Infrastructure Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,489,146.54
Total Budget	($2,219,590.00)	$4,489,146.54
Total Obligated	($2,219,590.00)	$4,489,146.54
Total Funds Drawdown	($2,219,590.00)	$4,489,146.54
Program Funds Drawdown	($2,219,590.00)	$4,486,912.90
Program Income Drawdown	$0.00	$2,233.64
Program Income Received	$0.00	$0.00
Total Funds Expended	($2,219,590.00)	$4,489,146.54
New York State	($2,219,590.00)	$4,489,146.54
Most Impacted and Distressed Expended	($2,219,590.00)	$4,489,146.54
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of specific infrastructure projects to be funded through New York State CDBG Disaster Recovery funds. GOSR infrastructure program has three standalone program areas that are designed to assist units of government address unmet recovery needs that are not eligible for other Federal funding sources. These program areas are the Critical Infrastructure Program primarily focused on wastewater systems, the Local Government program which addresses unmet recovery needs in HUD defined most impacted counties, and the Natural Resource program which repairs and restores natural infrastructure and parks that were damaged by Superstorm Sandy. Planning activities include the gathering of information about critical infrastructure needs, assessment of potential projects, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York State progress in implementing these projects. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being carried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R3-INFRA-Rise
Activity Title:	Resiliency Institute Planning R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$875,191.90
Total Budget	$0.00	$875,191.90
Total Obligated	$0.00	$875,191.90
Total Funds Drawdown	$0.00	$875,191.90
Program Funds Drawdown	$0.00	$875,191.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$875,191.90
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The activity description 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:	R3-INFRA-SUFFOLKCR12-LMI
Activity Title:	Suffolk County Road 12 INFRA LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	R3-INFRA-SUFFOLKSEWER-PLAN
Activity Title:	Suffolk County Sewer Planning INFRA

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Suffolk County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$83,764.57
Total Budget	$0.00	$83,764.57
Total Obligated	$0.00	$83,764.57
Total Funds Drawdown	$0.00	$83,764.57
Program Funds Drawdown	$0.00	$83,764.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$83,764.57
Most Impacted and Distressed Expended	$0.00	$83,764.57
Match Contributed	$0.00	$0.00

Activity Description:

The Suffolk County Coastal Resiliency Initiative will sewer over 8,000 properties in Suffolk County which currently rely on septic systems that were compromised during Superstorm Sandy and other storm events. Suffolk County will help fund staff in the areas of planning, engineering, public works, finance, environmental and public health to work on the sewer implementation strategy and gap analysis to evaluate the feasibility of extending sewer systems to four identified watershed areas that were impacted by Superstorm Sandy: Carlls River, Connetquot River, Forge River, and Patchogue River. The project is eligible as a CDBG-DR planning activity pursuant to a recently issued waiver allowing states in receipt of CDBG-DR funding, such as the State of New York, to utilize eligible planning activities normally available to entitlement communities identified at 24 CFR Section 570.2052 and 24 CFR Section 570.208d4, which state CDBG-DR funds expended for planning and administrative costs under Section 570.205 and Section 570.206 will be considered to address the national objectives of the CDBG program as a whole. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Carlls River including Town of Brookhaven, Hamlets of North Babylon, West Babylon, and Wyandanch. Connetquot River including Town of Islip, Hamlet of Great River. Patchogue River including Village of Patchogue. Forge River including Town of Brookhaven, Hamlets of Mastic and Shirley. Southwest Sewer District 3 including various Towns and Hamlets. Suffolk County (DUNS 065949190).

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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	

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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-LMI
Activity Title:	Long Island Power Auth R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Island Power Authority

Overall	Oct 1 thru Dec 31, 2018	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:

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 national objective of primarily benefiting persons of low- to moderate-income. GOSR is only providing the match for work related to restore power to the grid. Labor, equipment, and material costs associated with the restoration and repair of transmission and distribution system are included. Costs include both force account activities and those associated with assistance that other electrical providers provided as part of national emergency response compact. The compact addresses mutual assistance protocols and procedures and procurement of outside utility companies and electrical firms which come to provide expertise necessary to correctly and safely restore power following events nationwide. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. For this activity, one entity (LIPA) will be assisted once match payments are completed. Work done for LIPA was documented in multiple FEMA Project Worksheets (PWs). FEMA PWs, which include information about the location and nature of work, support each draw. 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Long Island Power Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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-Plan
Activity Title:	Non-Federal Match Planning R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,190,022.99
Total Budget	$0.00	$4,190,022.99
Total Obligated	$0.00	$4,190,022.99
Total Funds Drawdown	$0.00	$4,190,022.99
Program Funds Drawdown	$0.00	$4,190,022.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,190,022.99
Most Impacted and Distressed Expended	$0.00	$2,066,693.60
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were revised.

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-MatchPHA-Poughkeepsie-LMI
Activity Title:	Poughkeepsie 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Poughkeepsie Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-MatchPHA-Schenectady-LMI
Activity Title:	Schenectady 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schenectady Municipal Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-MatchPHA-VEllenville-LMI
Activity Title:	VEllenville 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ellenville (Village of) Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-MatchPHA-VKaser-LMI
Activity Title:	VKaser 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kaser (Village of) Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-MatchPHA-WhitePlains-LMI
Activity Title:	White Plains 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
White Plains Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-Rental-ARO-LMI
Activity Title:	Rental ARO R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,279,503.43
Total Budget	$0.00	$6,279,503.43
Total Obligated	$0.00	$6,279,503.43
Total Funds Drawdown	$0.00	$6,279,503.43
Program Funds Drawdown	$0.00	$6,278,360.12
Program Income Drawdown	$0.00	$1,143.31
Program Income Received	$0.00	$29,093.12
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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Home Leasing LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R3-Rental-Peconic-UN
Activity Title:	Peconic 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

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 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:

The activity description was revised. The performance measures for this activity were 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:	R3-Rental-Repair-LMI
Activity Title:	Rental Repair R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,398,401.39
Total Budget	$0.00	$9,398,401.39
Total Obligated	$0.00	$9,398,401.39
Total Funds Drawdown	$0.00	$9,398,401.39
Program Funds Drawdown	$0.00	$6,102,357.57
Program Income Drawdown	$0.00	$3,296,043.82
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,398,401.39
Most Impacted and Distressed Expended	$0.00	$8,567,060.62
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R3-Rental-Repair-UN
Activity Title:	Rental Repair R3 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$23,463,545.29
Total Budget	$0.00	$23,463,545.29
Total Obligated	$0.00	$23,463,545.29
Total Funds Drawdown	$0.00	$23,463,545.29
Program Funds Drawdown	$0.00	$18,319,676.61
Program Income Drawdown	$0.00	$5,143,868.68
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$23,463,545.29
Most Impacted and Distressed Expended	$0.00	$21,388,064.47
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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	

Project # / Title: R3-Single Family Housing / Recreate NY Smart Home Repair &

Grantee Activity Number:	**R3-HSG-CondoCoop-UN**
Activity Title:	**Condo Coop R3 - UN**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,713,590.55
Total Budget	$0.00	$2,713,590.55
Total Obligated	$0.00	$2,713,590.55
Total Funds Drawdown	$0.00	$2,713,590.55
Program Funds Drawdown	$0.00	$2,713,590.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,713,590.55
Most Impacted and Distressed Expended	$0.00	$2,713,590.55

Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Condominium and Cooperative Program involves repair, reconstruction, and mitigation of residential condominium & cooperative structures. This Program is available to Condominium Associations, Cooperative Boards, Condominium Unit Owners, and Cooperative Shareholders whose condominium or cooperative property is located outside of New York City and sustained damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Housing units assisted through this activity were determined to meet the urgent need national objective. 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:

The activity description was revised. The performance measures for this activity were 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:	R3-HSG-LMI
Activity Title:	Recreate NY Smart Home Repair R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$124,322,290.93
Total Budget	$0.00	$124,322,290.93
Total Obligated	$0.00	$124,322,290.93
Total Funds Drawdown	$0.00	$124,322,290.93
Program Funds Drawdown	$0.00	$115,312,055.15
Program Income Drawdown	$0.00	$9,010,235.78
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$124,322,290.93
Most Impacted and Distressed Expended	$0.00	$118,706,784.80
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of 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:	R3-HSG-Plan
Activity Title:	Housing Planning R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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

The activity description was revised. The performance measures for this activity were 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:	R3-HSG-UN
Activity Title:	Recreate NY Smart Home Repair R3 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$296,561,881.50
Total Budget	$2,219,590.00	$296,561,881.50
Total Obligated	$2,219,590.00	$296,561,881.50
Total Funds Drawdown	$2,219,590.00	$296,561,881.50
Program Funds Drawdown	$2,219,590.00	$287,944,657.57
Program Income Drawdown	$0.00	$8,617,223.93
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,219,590.00	$296,561,881.50
New York State	$2,219,590.00	$296,561,881.50
Most Impacted and Distressed Expended	$2,119,333.47	$283,166,495.57
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the urgent need national objective. 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 Q4 2018 across all funding rounds. The Single Family Housing Program continued to issue Initial, Interim, and Final payments for Reimbursement, Repair, and Optional Measures. Cumulatively, the Program issued final payments to 7,813 applicants (4,951 UN, 2,862 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 851 of Initial, Interim, and Final payments 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. The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1918	0/0
# of Substantially Rehabilitated	-297	0/0
# of Elevated Structures	-270	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2005	0/0
# of Singlefamily Units	-2005	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2005	0/0	0/0	0/0	0
# Owner Households	0	0	-1918	0/0	0/0	0/0	0
# Renter Households	0	0	-87	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-SmBusiness / Small Business Program R3

Grantee Activity Number: **R3-SB-Ment**
Activity Title: **Small Business Mentoring R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-SmBusiness

Project Title:
Small Business Program R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$187,739.13
Total Budget	$0.00	$187,739.13
Total Obligated	$0.00	$187,739.13
Total Funds Drawdown	$0.00	$187,739.13
Program Funds Drawdown	$0.00	$187,739.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$187,739.13
Most Impacted and Distressed Expended	$0.00	$149,248.54
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

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:	R3-SBJ-MICRO-LMI
Activity Title:	Small Business Micro R3 - LMI

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

Activity Status:
Under Way

Project Number:
R3-SmBusiness

Project Title:
Small Business Program R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,342,771.49
Total Budget	$0.00	$1,342,771.49
Total Obligated	$0.00	$1,342,771.49
Total Funds Drawdown	$0.00	$1,342,771.49
Program Funds Drawdown	$0.00	$1,342,771.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,342,771.49
Most Impacted and Distressed Expended	$0.00	$1,067,474.25
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. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-81	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-128	-27	-180	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-SBJ-UN-A
Activity Title:	Small Business Jobs R3 - Former LMI

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

Activity Status:
Under Way

Project Number:
R3-SmBusiness

Project Title:
Small Business Program R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$11,811,398.73
Total Budget	$0.00	$11,811,398.73
Total Obligated	$0.00	$11,811,398.73
Total Funds Drawdown	$0.00	$11,811,398.73
Program Funds Drawdown	$0.00	$11,188,512.84
Program Income Drawdown	$0.00	$622,885.89
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,811,398.73
Most Impacted and Distressed Expended	$0.00	$9,389,806.16
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. Businesses assisted through this activity were determined to meet the urgent need national objective. This was formerly an LMI activity. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-267	0/0
# of Businesses	-170	0/0

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-2552	-190	-3303	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-SBJ-UN-B
Activity Title:	Small Business Jobs R3 - UN

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

Activity Status:
Under Way

Project Number:
R3-SmBusiness

Project Title:
Small Business Program R3

Projected Start Date:
06/09/2015

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,265,517.95
Total Budget	$0.00	$6,265,517.95
Total Obligated	$0.00	$6,265,517.95
Total Funds Drawdown	$0.00	$6,265,517.95
Program Funds Drawdown	$0.00	$6,265,517.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,265,517.95
Most Impacted and Distressed Expended	$0.00	$4,980,951.06
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. Businesses assisted through this activity were determined to meet the urgent need national objective. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-40	0/0
# of Businesses	-33	0/0

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-127	-18	-226	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-TMC / Tourism Marketing Campaign R3

Grantee Activity Number:	**R3-TMC-State**
Activity Title:	**State Tourism Marketing Campaign R3**

Activitiy Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
R3-TMC

Project Title:
Tourism Marketing Campaign R3

Projected Start Date:
06/09/2015

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,015,458.59
Total Budget	$0.00	$3,015,458.59
Total Obligated	$0.00	$3,015,458.59
Total Funds Drawdown	$0.00	$3,015,458.59
Program Funds Drawdown	$0.00	$3,015,458.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,015,458.59
Most Impacted and Distressed Expended	$0.00	$2,719,618.90
Match Contributed	$0.00	$0.00

Activity Description:

Marketing and advertising for seasonal tourism industry impacted by the storms. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description 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	

Project # / Title: R4-Admin / Administration R4

Grantee Activity Number:	**R4-Admin**
Activity Title:	**General Administration R4**

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R4-Admin

Project Title:
Administration R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$29,247,021.77
Total Budget	$0.00	$29,247,021.77
Total Obligated	$0.00	$29,251,381.77
Total Funds Drawdown	$0.00	$29,247,021.77
Program Funds Drawdown	$0.00	$29,125,862.51
Program Income Drawdown	$0.00	$121,159.26
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,247,021.77
Most Impacted and Distressed Expended	$0.00	$26,377,663.92
Match Contributed	$0.00	$0.00

Activity Description:

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

Activity Progress Narrative:

The activity description 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	

Project # / Title: R4-Buyout / Buyout and Acquisition R4

Grantee Activity Number:	**R4-BOH-AQU-ACQFOROPENSPACE-LMI**
Activity Title:	**Acquisition for Open Space SuffolkCo - R4 - LMI**

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$169,200.70
Total Budget	$0.00	$169,200.70
Total Obligated	$0.00	$169,200.70
Total Funds Drawdown	$0.00	$169,200.70
Program Funds Drawdown	$0.00	$169,133.28
Program Income Drawdown	$0.00	$67.42
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$169,200.70
Most Impacted and Distressed Expended	$0.00	$169,200.70
Match Contributed	$0.00	$0.00

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 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 within Suffolk County.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-4	0/0
# of Parcels acquired voluntarily	-4	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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$50,684.69
Total Budget	$0.00	$50,684.69
Total Obligated	$0.00	$50,684.69
Total Funds Drawdown	$0.00	$50,684.69
Program Funds Drawdown	$0.00	$42,271.54
Program Income Drawdown	$0.00	$8,413.15
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 activity description was revised. The performance measures for this activity were 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:	R4-BOH-AQU-UN-A
Activity Title:	Acquisition for Redevelopment - R4 - Former LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$73,107.63
Total Budget	$0.00	$73,107.63
Total Obligated	$0.00	$73,107.63
Total Funds Drawdown	$0.00	$73,107.63
Program Funds Drawdown	$0.00	$73,107.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$73,107.63
Most Impacted and Distressed Expended	$0.00	$73,107.63
Match Contributed	$0.00	$0.00

Activity Description:

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

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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$19,473,923.15
Total Budget	$0.00	$19,473,923.15
Total Obligated	$0.00	$19,473,923.15
Total Funds Drawdown	$0.00	$19,473,923.15
Program Funds Drawdown	$0.00	$16,780,302.22
Program Income Drawdown	$0.00	$2,693,620.93
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 activity description was revised. The performance measures for this activity were revised.

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-FPR-LMB
Activity Title:	Buyout for Flood Plain Restoration - R4 - LMB

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,538,545.46
Total Budget	$0.00	$1,538,545.46
Total Obligated	$0.00	$1,538,545.46
Total Funds Drawdown	$0.00	$1,538,545.46
Program Funds Drawdown	$0.00	$1,293,660.25
Program Income Drawdown	$0.00	$244,885.21
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,538,545.46
Most Impacted and Distressed Expended	$0.00	$1,538,545.46
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R4-BOH-FPR-RESETTLEMENTINCENTIVE-LMI
Activity Title:	Buyout Floodplain Restoration Incentive - R4 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$263,900.00
Total Budget	$0.00	$263,900.00
Total Obligated	$0.00	$263,900.00
Total Funds Drawdown	$0.00	$263,900.00
Program Funds Drawdown	$0.00	$245,900.00
Program Income Drawdown	$0.00	$18,000.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$263,900.00
Most Impacted and Distressed Expended	$0.00	$263,900.00
Match Contributed	$0.00	$0.00

Activity Description:

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

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

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-FPR-RESETTLEMENTINCENTIVE-UN
Activity Title:	Buyout Floodplain Restoration Incentive - 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,193,405.25
Total Budget	$0.00	$1,193,405.25
Total Obligated	$0.00	$1,193,405.25
Total Funds Drawdown	$0.00	$1,193,405.25
Program Funds Drawdown	$0.00	$1,193,405.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,193,405.25
Most Impacted and Distressed Expended	$0.00	$1,193,405.25
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

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-FPR-SUFFOLK-LMI
Activity Title:	Buyout in Suffolk County - R4 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,258,132.44
Total Budget	$0.00	$4,258,132.44
Total Obligated	$0.00	$4,258,132.44
Total Funds Drawdown	$0.00	$4,258,132.44
Program Funds Drawdown	$0.00	$3,737,056.00
Program Income Drawdown	$0.00	$521,076.44
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,258,132.44
Most Impacted and Distressed Expended	$0.00	$4,258,132.44
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary buyout of properties in high hazard areas in Suffolk 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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-7	0/0
# of Parcels acquired voluntarily	-7	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-FPR-UN
Activity Title:	Buyout for Flood Plain Restoration - 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:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$38,469,464.50
Total Budget	$0.00	$38,469,464.50
Total Obligated	$181,332.46	$38,652,631.58
Total Funds Drawdown	$0.00	$38,469,464.50
Program Funds Drawdown	($181,332.46)	$37,544,598.60
Program Income Drawdown	$181,332.46	$924,865.90
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,469,464.50
Most Impacted and Distressed Expended	$0.00	$37,663,060.87
Match Contributed	$0.00	$0.00

Activity Description:

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

Activity Progress Narrative:

The MID budget for this activity was revised. The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-32	0/0
# of Parcels acquired voluntarily	-32	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: 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-AtlanticBeachVillHallAnnexDrainage-PLAN
Activity Title:	**AtlanticBeachVillageHallAnnexDrainage CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$49,863.15
Total Budget	$0.00	$49,863.15
Total Obligated	$0.00	$49,863.15
Total Funds Drawdown	$0.00	$49,863.15
Program Funds Drawdown	$0.00	$49,863.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,863.15
Most Impacted and Distressed Expended	$0.00	$49,863.15
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to to implement improvements to a Village owned public building located at 60 The Plaza, Atlantic Beach, NY, to enable it to serve as a Community Assistance Center (CAC). 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 the Village of Atlantic Beach, East Atlantic Beach, and the hamlet of Atlantic Beach Estates. The GEOIDs for this project include 360594163001, 360594163002, 360594163003, 360594163004.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Wallkill

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-BGDrainageMasterPlan-PLAN
Activity Title:	Blooming Grove Drainage Master Plan CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$44,542.33
Total Budget	$0.00	$44,542.33
Total Obligated	$0.00	$44,542.33
Total Funds Drawdown	$0.00	$44,542.33
Program Funds Drawdown	$0.00	$44,542.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$44,542.33
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Blooming Grove and the Village of Washingtonville will be undertaking a comprehensive master drainage plan focusing on local waterways and infrastructure affecting flood conditions. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-BIHIMarshRestoration-PLAN
Activity Title:	BarnumIslandHarborIsleMarshRestoration CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,323.58
Total Budget	$0.00	$1,323.58
Total Obligated	$0.00	$1,323.58
Total Funds Drawdown	$0.00	$1,323.58
Program Funds Drawdown	$0.00	$1,323.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,323.58
Most Impacted and Distressed Expended	$0.00	$1,323.58
Match Contributed	$0.00	$0.00

Activity Description:

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

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-BreezyPtDockReconProj-PLAN
Activity Title:	BreezyPointDockReconProj CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$45,199.17
Total Budget	$0.00	$45,199.17
Total Obligated	$0.00	$45,199.17
Total Funds Drawdown	$0.00	$45,199.17
Program Funds Drawdown	$0.00	$45,199.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,199.17
Most Impacted and Distressed Expended	$0.00	$45,199.17
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will reconstruct two docks in Breezy Point. 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 Breezy Point in Queens County. The GEOIDs for the project include: 360810916011, 360810916012, 360810916013.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R4-CR-BreezyPtElevStudy-PLAN
Activity Title:	Breezy Point Elevation Study CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$85,906.45
Total Budget	$0.00	$85,906.45
Total Obligated	$0.00	$85,906.45
Total Funds Drawdown	$0.00	$85,906.45
Program Funds Drawdown	$0.00	$85,906.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$85,906.45
Most Impacted and Distressed Expended	$0.00	$85,906.45
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Queens Census Tract 916.01

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R4-CR-BrookvilleBoulevardElevationStudy-PLAN
Activity Title:	**BrookvilleBoulevardElevationStudy CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$969.24
Total Budget	$0.00	$969.24
Total Obligated	$0.00	$969.24
Total Funds Drawdown	$0.00	$969.24
Program Funds Drawdown	$0.00	$969.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$969.24
Most Impacted and Distressed Expended	$0.00	$969.24
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project involves the completion of a study to evaluate the feasibility of several alternatives and assess the effectiveness of those alternatives for flood mitigation and safety of Brookville Boulevard between 149th Street and Rockaway Boulevard. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Catholic Charities Brooklyn and Queens

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

none

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Endicott

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Clarkstown

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-DASNYCherrygrvbckupPwrGenCrtclFaclt-PLAN**
Activity Title:	**DASNYCherrygrvbckupPwrGenrCrtclFaclt CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$27.30
Total Budget	$0.00	$27.30
Total Obligated	$0.00	$27.30
Total Funds Drawdown	$0.00	$27.30
Program Funds Drawdown	$0.00	$27.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27.30
Most Impacted and Distressed Expended	$0.00	$27.30
Match Contributed	$0.00	$0.00

Activity Description:

The Project is going to purchase and install 1 generator. Ensuring that municipalities and 1st reponders, including Fire Departments, have the necessary resources to provide essential service, protect life and property before, during, and following disasters. This project will also ensure that this critical facility has backup power during and after major storms by the installation of a permanent generator that will be elevated to prevent its being flood damaged. 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:

Fire Island in Suffolk County. The GEOIDs for the project include: 361031595101 and 361031595102.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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 description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R4-CR-DASNYLMTwoBrgsSnrApts-PLAN
Activity Title:	DASNYLMTwoBrgsSnrApts CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$35,497.70
Total Budget	$0.00	$35,497.70
Total Obligated	$0.00	$35,497.70
Total Funds Drawdown	$0.00	$35,497.70
Program Funds Drawdown	$0.00	$35,497.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$35,497.70
Most Impacted and Distressed Expended	$0.00	$35,497.70
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 MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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 environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-DASNYRockECongregationDarcheiTorah-PLAN
Activity Title:	DASNYRockECongregationDarcheiTorah CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$125,982.35
Total Budget	$0.00	$125,982.35
Total Obligated	$0.00	$125,982.35
Total Funds Drawdown	$0.00	$125,982.35
Program Funds Drawdown	$0.00	$125,982.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$125,982.35
Most Impacted and Distressed Expended	$0.00	$125,982.35
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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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 activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

360470574002, 360470576002, 360470578002, 360470580002, 360470582002, 360470584002, 360470586002, 360470588002, 360470592002, 360470594012, 360470594022, 360470596002, 360470598002, 360470600002, 360470606002, 360470608002, 360470610032, 360470610042, 360470622002, 360470626002, 360470628002, 360470632002, 360470638002, 360470640002, 360470642002, 360470644002, 360470370003, 360470374013, 360470394003, 360470550003, 360470552003, 360470554003, 360470556003, 360470560003, 360470564003, 360470570003, 360470582003, 360470592003, 360470594013, 360470594023, 360470596003, 360470600003, 360470608003, 360470610043, 360470628003, 360470370004, 360470570004, 360470594014, 360470594024, 360470600004, 360470628004, 360470594015, 360470600005, 360470594016

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

Communities of Southern Brooklyn Peninsula in Kings County. The GEOIDS for the project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002, 360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002,

360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470374023, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470610044, 360470326005, 360470336005, 360470610045

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

Community of Staten Island in Richmond County.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

Census Tract: 413804 (Block Groups 2, 3)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The responsible organization for this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-EsperanceLandisArboretumShelter-PLAN
Activity Title:	**EsperanceLandisArboretumShelterPlan R4-CR**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	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:

This project includes internal planning work to support the design and construction of upgrades to the Landis Arboretum Meeting House to serve as an emergency shelter. The work under this activity is related to another activity, R5-CR-EsperanceLandisArboretumShelter-PF-UN. This activity includes funds from funding round 4. 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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R4-CR-EsperanceSewerPhase1-PLAN
Activity Title:	EsperanceSewerPhase1 CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$88,338.23
Total Budget	$0.00	$88,338.23
Total Obligated	$0.00	$88,338.23
Total Funds Drawdown	$0.00	$88,338.23
Program Funds Drawdown	$0.00	$88,338.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$88,338.23
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves conducting a feasibility study for a public sanitary wastewater system in the Village of Esperance. 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 Esperance.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-EssexCtyAuSableForks-PLAN
Activity Title:	Essex County Au Sable Forks CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$37,984.32
Total Budget	$0.00	$37,984.32
Total Obligated	$0.00	$37,984.32
Total Funds Drawdown	$0.00	$37,984.32
Program Funds Drawdown	$0.00	$37,984.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,984.32
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the construction of a new water building, access road, piping and protection of access to the water main and water tower. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Essex County and Clinton County, NY. 360191018001, 360319602001, 360319602002

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-FeasibilityStudyToImproveSheepsheadBay-PLAN**
Activity Title:	**FeasibilityStudyToImproveSheepsheadBay CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,455.00
Total Budget	$0.00	$1,455.00
Total Obligated	$0.00	$1,455.00
Total Funds Drawdown	$0.00	$1,455.00
Program Funds Drawdown	$0.00	$1,455.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,455.00
Most Impacted and Distressed Expended	$0.00	$1,455.00
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of a feasibility study to explore the options to improve the resiliency of the Courts of Sheepshead Bay. 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 this project include: 360470608001, 360470622001, 360470622002.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-FireIsldShrelneMgmntEngDsgImprvnts-PLAN
Activity Title:	FireIsldShrelneMgmntEngDsgImprvnts CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,246.42
Total Budget	$0.00	$1,246.42
Total Obligated	$0.00	$1,246.42
Total Funds Drawdown	$0.00	$1,246.42
Program Funds Drawdown	$0.00	$1,246.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,246.42
Most Impacted and Distressed Expended	$0.00	$1,246.42
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Fire Island, will prepare a bayside shoreline engineering and design study (Phase 1) which will inform Phase II construction of pilot projects. The design study will assess the feasibility of using natural infrastructure, as well as hard structural solutions, to protect the bayside of the barrier island, which fronts on the Great South Bay (also known as the South Shore Estuary Reserve) from storm surge and wave action (erosion). 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 within the Fire Island National Seashore in Suffolk County. The GEOIDs for the project include: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-FloodMitigSawMillRBrxRWtrshed-PLAN**
Activity Title:	**FloodMitigSawMillRBrxRWtrshed CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Yonkers

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$186,480.92
Total Budget	$0.00	$186,480.92
Total Obligated	$0.00	$186,480.92
Total Funds Drawdown	$0.00	$186,480.92
Program Funds Drawdown	$0.00	$186,480.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$186,480.92
Most Impacted and Distressed Expended	$0.00	$186,480.92
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the study of stream flow, weather events, and flooding in the Saw Mill River and Bronx River/Grassy Sprain Brook Watersheds to identify potential mitigation projects. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-City of Yonkers

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rotterdam

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-FreeprtBckupPwrSwrLiftStation-PLAN
Activity Title:	FreeprtBckupPwrSwrLiftStation CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$69,113.10
Total Budget	$0.00	$69,113.10
Total Obligated	$0.00	$69,113.10
Total Funds Drawdown	$0.00	$69,113.10
Program Funds Drawdown	$0.00	$69,113.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$69,113.10
Most Impacted and Distressed Expended	$0.00	$69,113.10
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the installation of permanent backup generators at three of sewer lift stations in the Village of Freeport. 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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Binghamton

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Old Lower East Side, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Shepherd Services, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of East Rockaway

Overall	Oct 1 thru Dec 31, 2018	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:

The responsible organization for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Oct 1 thru Dec 31, 2018	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 install four permanent elevated power generators, replace existing entrance doors with watertight bulkhead type doors. 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: 416300 (Block group 2, 3, 4)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Hewlett Harbor

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Bernard Project, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-IslandParkSchoolResiliency-PLAN**
Activity Title:	**IslandParkSchoolResiliency CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$19,627.99
Total Budget	$0.00	$19,627.99
Total Obligated	$0.00	$19,627.99
Total Funds Drawdown	$0.00	$19,627.99
Program Funds Drawdown	$0.00	$15,308.74
Program Income Drawdown	$0.00	$4,319.25
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,627.99
Most Impacted and Distressed Expended	$0.00	$19,627.99
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is seeking CDBG-DR funds to design and construct improvements at Francis X. Hegarty Elementary School to increase the resiliency of the building and improve student access to vehicles and buses after flood events. 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 Island Park, NY.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Incorporated Village of Island Park

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of Greater Coney Island,

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of the Rockaway Peninsula,

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kings Bay YM-YWHA

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-LanarkRoadFeasibilityStudy-PLAN
Activity Title:	LanarkRoadFeasibilityStudy CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$72,178.34
Total Budget	$0.00	$72,178.34
Total Obligated	$0.00	$72,178.34
Total Funds Drawdown	$0.00	$72,178.34
Program Funds Drawdown	$0.00	$72,178.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$72,178.34
Most Impacted and Distressed Expended	$0.00	$72,178.34
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Broad Channel, Queens NY, will explore the feasibility of providing a sewer and water connection to homes on Lanark Road, south of East 9th Road in Broad Channel, Queens NY. The goals of the feasibility study are to determine the best options for sewer and water connection and roadway stabilization and identify the costs of these options. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Tract, 107201. Block Group 1. Census Tract, 107202. Block Group 0. Census Tract, 107202. Block Group 1.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-LESGardensGreenInfraStudy-PLAN
Activity Title:	LESGardensGreenInfra CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
NYC Community Gardens Coalition

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$444,939.20
Total Budget	$0.00	$444,939.20
Total Obligated	$0.00	$444,939.20
Total Funds Drawdown	$0.00	$444,939.20
Program Funds Drawdown	$0.00	$444,939.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$444,939.20
Most Impacted and Distressed Expended	$0.00	$444,939.20
Match Contributed	$0.00	$0.00

Activity Description:

The New York City Community Gardens Coalition (NYCCGGC) will undertake a feasibility study for the development of stormwater capture best practices within the community gardens of the Lower East Side. 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: 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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The responsible organization for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-LindenhurstDrainStudy-PLAN
Activity Title:	Lindenhurst Drainage Study CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$127,396.03
Total Budget	$0.00	$127,396.03
Total Obligated	$0.00	$127,396.03
Total Funds Drawdown	$0.00	$127,396.03
Program Funds Drawdown	$0.00	$127,396.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$127,396.03
Most Impacted and Distressed Expended	$0.00	$127,396.03
Match Contributed	$0.00	$0.00

Activity Description:

A comprehensive drainage study for the Village of Lindenhurst, including a current conditions assessment for the Village's stormwater system infrastructure and existing drainage infrastructure. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Lindenhurst in Suffolk County. The GEOIDS for the project include: 361031239001, 361031239002, 361031239003, 361031239004, 361031239005, 361031240011, 361031240012, 361031240013, 361031240021, 361031240022, 361031241011, 361031241012, 361031241013, 361031241021, 361031241022, 361031242001, 361031242002, 361031242003, 361031242004, 361031242005.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R4-CR-LocustPointCivicAssocResImprovmnts-PLAN
Activity Title:	LocustPtCivicAssocResImprvmnts CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$71,577.78
Total Budget	$0.00	$71,577.78
Total Obligated	$0.00	$71,577.78
Total Funds Drawdown	$0.00	$71,577.78
Program Funds Drawdown	$0.00	$71,577.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$71,577.78
Most Impacted and Distressed Expended	$0.00	$71,577.78
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the City of New York Department of Citywide Administrative Services (DCAS), will construct resiliency improvements and floodproof the City-owned Locust Point Civic Association building located in within an extreme-risk zone, and which the DCAS leases to the Locust Point Civic Association. 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 Locust Point in Bronx County. The GEOIDs for this project include: 360050118002, 360050118001, 360050118003.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-LowManCoastResilStudy-PLAN
Activity Title:	Lower Manhattan Coastal Resiliency Study CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$33,144.61
Total Budget	$0.00	$33,144.61
Total Obligated	$0.00	$33,144.61
Total Funds Drawdown	$0.00	$33,144.61
Program Funds Drawdown	$0.00	$33,144.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,144.61
Most Impacted and Distressed Expended	$0.00	$33,144.61
Match Contributed	$0.00	$0.00

Activity Description:

Study for a series of integrated flood protection measures for the Lower East Side of Manhattan. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Manhattan Census Tracts 000201 (block groups 1-2), 000202 (block groups 1-5), 000600 (block groups 1-6), 000700 (block groups 1-2), 000800 (block groups 1-6), 000900 (block group 1), 001001 (block group 1), 001002 (block group 3), 001200 (block group 1-3), 001300 (block group 1-2), 001401 (block group 1-2), 001402 (block group 1-2), 001501 (block group 1-3), 001502 (block group 1-2), 001600 (block groups 1-5), 001800 (block groups 1-7), 002500 (block groups 1-3), 002700 (block group 1), 002900 (block groups 3 and 4), 003100 (block group 1), 004100 (block groups 1-2), 031900 (block group 1), 031704 (block group 4)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	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:

The Margaretville Bull Run Channel and Stream Restoration project will fund acquisition, studies, design, engineering, and construction of improvements to Bull Run Channel wall. 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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-MargaretvilleGatewayProj-PLAN
Activity Title:	Margaretville Gateway Project CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$181,410.15
Total Budget	$0.00	$181,410.15
Total Obligated	$0.00	$181,410.15
Total Funds Drawdown	$0.00	$181,410.15
Program Funds Drawdown	$0.00	$125,488.90
Program Income Drawdown	$0.00	$55,921.25
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$181,410.15
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Margaretville will conduct a study, scoping, design, and improvements to the Binnekill Channel to mitigate flooding. 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 Margaretville.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R4-CR-MargaretvilleSchoolEmergencyGen-PLAN
Activity Title:	**MargaretvilleSchoolEmergencyGen CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$90,648.11
Total Budget	$0.00	$90,648.11
Total Obligated	$0.00	$90,648.11
Total Funds Drawdown	$0.00	$90,648.11
Program Funds Drawdown	$0.00	$90,648.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$90,648.11
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Margaretville Central School Generator project will design and install an elevated emergency power generator at the Margaretville Central School to power the entire school facility in the event of primary power loss. 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 360259712001 and 360259712005.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	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:

The Village of Margaretville is conducting studies, scoping, and preliminary designs for a large study that will ensure the Village's longterm economic vitality and quality of life through the development of projects that will address the disasterous effects of previous flooding to the Village's downtown, infrastructure, recreational and tourist faciilties, homes, and agricultural assets. 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 are for this project includes the portion of the Village of Margaretville described by the GEOID 360259712005.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-MassapequaDrainageStudy-PLAN
Activity Title:	MassapequaDrainageStudy CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,042,572.39
Total Budget	$0.00	$1,042,572.39
Total Obligated	$0.00	$1,042,572.39
Total Funds Drawdown	$0.00	$1,042,572.39
Program Funds Drawdown	$0.00	$1,042,572.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,042,572.39
Most Impacted and Distressed Expended	$0.00	$1,042,572.39
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will conduct a comprehensive drainage study in the Village of Massapequa Park and 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:

The Village of Massapequa Park and the Hamlets of Massapequa and East Massapequa. The GEOIDs for the project include: 360595220003, 360595218013, 360595217005, 360595218022, 360595219021, 360595217004, 360595214001, 360595217003, 360595214002, 360595214004, 360595216024, 360595216023, 360595218012, 360595215003, 360595216021, 360595216022, 360595216011, 360595217001, 360595218014, 360595215002, 360595218011, 360595219022, 360595219024, 360595219023, 360595220005, 360595220002, 360595220004, 360595214005, 360595217002, 360595213012, 360595214003, 360595213023, 360595213024, 360595213021, 360595213011, 360595218021, 360595220001, 360595218023, 360595213022, 360595215001.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R4-CR-MasticBeachSPSStrmWtrMmgtImprov-PI-LMI
Activity Title:	**MasticBeachSPSStrmWtrMmgtImprov 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R4-CR-MeadowbrookCorridor-PLAN
Activity Title:	MeadowbrookCorridor CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$119,787.27
Total Budget	$0.00	$119,787.27
Total Obligated	$0.00	$119,787.27
Total Funds Drawdown	$0.00	$119,787.27
Program Funds Drawdown	$0.00	$119,787.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$119,787.27
Most Impacted and Distressed Expended	$0.00	$119,787.27
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to conduct a comprehensive analysis of the existing Meadowbrook corridor natural and man-made drainage system, as well as the identification and implementation of five pilot projects using andiquestgreen infrastructureandiquest methods to help mitigate flood risk and improve water quality. 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 includes residents of the hamlets of Roosevelt, Merrick and North Merrick, and the Village of Freeport. The GEOIDs for the project include: 360594139001, 360594139002, 360594139003, 360594139004, 360594139005, 360594140011, 360594140012, 360594140013, 360594140014, 360594140021, 360594140022, 360594140023, 360594141001, 360594141002, 360594141003, 360594141004, 360594141005, 360594142013, 360594142021, 360594142022, 360594142023, 360594142024, 360594144001, 360594144002, 360594144003, 360594144004, 360594144005, 360594146001, 360594146002, 360594146003, 360594146004, 360594150001, 360594150002, 360594150003, 360594150004, 360594150005, 360594151011, 360594151012, 360594151025

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for

this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Alliance for Coney Island, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-MiltonRoadDrainageImprovements-Plan
Activity Title:	**MiltonRoadDrainageImprovements CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$74,549.10
Total Budget	$0.00	$74,549.10
Total Obligated	$0.00	$74,549.10
Total Funds Drawdown	$0.00	$74,549.10
Program Funds Drawdown	$0.00	$68,795.21
Program Income Drawdown	$0.00	$5,753.89
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$74,549.10
Most Impacted and Distressed Expended	$0.00	$74,549.10
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will conduct a study for the City of Rye to assess how the drainage system can be modified to better reduce flooding during storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The GEOIDs for this project include 361190076002 and 361190076003

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Middletown

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-NassauC-BayParkERockDrainImprove-PLAN
Activity Title:	Nassau C. Bay Park E Rockaway Drain Imp CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$431,609.87
Total Budget	$0.00	$431,609.87
Total Obligated	$0.00	$431,609.87
Total Funds Drawdown	$0.00	$431,609.87
Program Funds Drawdown	$0.00	$431,609.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$431,609.87
Most Impacted and Distressed Expended	$0.00	$431,609.87
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraullic stormwater drianage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce deisgns, plans, and specifications prepared and constructed. 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 Bay Park and the Village of East Rockaway in Nassau County. The GEOIDs for this project include: 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594122005.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R4-CR-NassauC-BayPERockLawsonCheckValv-PLAN**
Activity Title:	**Nassau C. Lawson Avenue Check Valves CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,281.21
Total Budget	$0.00	$7,281.21
Total Obligated	$0.00	$7,281.21
Total Funds Drawdown	$0.00	$7,281.21
Program Funds Drawdown	$0.00	$7,281.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,281.21
Most Impacted and Distressed Expended	$0.00	$7,281.21
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Lawson Avenue Check Valves project will fund the design, purchase, and installation of five check valves at existing outfalls that discharge stormwater from Lawson Avenue and other municipal separate stormwater systems into Thixton Creek. 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 Hempstead and the hamlet Bay Park. The GEOIDs for the project include: 360594122002 and 360594122004.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R4-CR-NassauCBaldwinDowntResil-PLAN
Activity Title:	Nassau C. Baldwin Downtown Resiliency Plan CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$499,642.10
Total Budget	$0.00	$499,642.10
Total Obligated	$0.00	$499,642.10
Total Funds Drawdown	$0.00	$499,642.10
Program Funds Drawdown	$0.00	$499,642.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$499,642.10
Most Impacted and Distressed Expended	$0.00	$499,642.10
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Baldwin Downtown Resiliency Plan will build on existing local business, civic, and municipal initiatives to create a comprehensive and implementable vision for economically competitive and resilient commercial and mixed-use districts in the Town of Hempstead hamlet of Baldwin. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Census Block Groups 413700.02, 413700.05, 413700.03, 413600.03, 413600.05, 414301.02, 413600.01, 413600.02. Baldwin/Baldwin Harbor. Nassau County DPW (609158530)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-NassauCFiveTownsDrain-PLAN
Activity Title:	Nassau C. Five Towns Drainage CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,163,452.48
Total Budget	$0.00	$1,163,452.48
Total Obligated	$0.00	$1,163,452.48
Total Funds Drawdown	$0.00	$1,163,452.48
Program Funds Drawdown	$0.00	$1,163,452.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,163,452.48
Most Impacted and Distressed Expended	$0.00	$1,163,452.48
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Five Towns Drainage project will fund a study to provide data to reduce flood damages and risks to the people fo the villages and hamlets in the southwestern portion of Nassau County. 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 Villages of Cedarhurst, Lawrence, Hewlett Neck, Hewlett Bay Park, and Woodsburgh, and the hamlets of Woodmere, Hewlett, and Inwood in Nassau County. The GEOIDs for the project include: 360594110001, 360594110002, 360594110003, 360594110004, 360594110005, 360594111001, 360594111002, 360594111003, 360594111004, 360594112001, 360594112002, 360594112003, 360594112004, 360594112005, 360594113011, 360594113012, 360594113013, 360594113021, 360594113022, 360594113023, 360594113024, 360594113025, 360594114001, 360594114002, 360594114003, 360594114004, 360594114005, 360594114006, 360594115001, 360594115002, 360594115003, 360594116001, 360594116002, 360594116003, 360594116004, 360594116005, 360594117001, 360594117002, 360594117003, 360594117004, 360594117005

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description

was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nazareth Housing, Inc.

Overall	Oct 1 thru Dec 31, 2018	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, 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-NewPaltzSpringRdRailTrail-PLAN
Activity Title:	Springtown Road Rail Trail CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of New Paltz

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,227.76
Total Budget	$0.00	$10,227.76
Total Obligated	$0.00	$10,227.76
Total Funds Drawdown	$0.00	$10,227.76
Program Funds Drawdown	$0.00	$10,227.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,227.76
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Project includes a Phase I study for the replacement of the Springtown Road Rail Trail Bridge approach. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town of New Paltz in Ulster County. The GEOIDs include 361119533002.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-NewPaltzSwrTrtmentHarden-PLAN**
Activity Title:	**NewPaltzSwrTrtmentHarden CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$69,403.52
Total Budget	$0.00	$69,403.52
Total Obligated	$0.00	$69,403.52
Total Funds Drawdown	$0.00	$69,403.52
Program Funds Drawdown	$0.00	$69,403.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$69,403.52
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the design and installation of flood proofing measures at the wastwater treatment center in the Village of New Paltz. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Town and Village of New Paltz in Ulster County. The GEOIDs for the project include: 361119533001, 361119533003, 361119533002, 361119534003, 361119534001, 361119534004, 361119534002, 361119535001, 361119535003, 361119535002.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R4-CR-NicholsLeveeStudandImpr-PLAN
Activity Title:	Nichols Levee Study and Improvements CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Nichols

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$359,276.28
Total Budget	$0.00	$359,276.28
Total Obligated	$0.00	$359,276.28
Total Funds Drawdown	$0.00	$359,276.28
Program Funds Drawdown	$0.00	$264,591.25
Program Income Drawdown	$0.00	$94,685.03
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$359,276.28
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Nichols is requesting funding for a project to study a 9,700 linear foot levee that came within six inches of overtopping during Hurricane Irene. 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 Nichols.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R4-CR-NorthFerryStPumpStationRelo-PI-LMI
Activity Title:	NorthFerryStPumpStationRelo CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Oct 1 thru Dec 31, 2018	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 City of Schenectady is a census designated place, see attached area survey data.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York Harbor Foundation, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Arverne Church of God, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Jewish Community Center of Staten Island, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

Census Tracts: 000300 (1, 2), 000600 (1, 2), 000700 (1, 2, 3, 4), 000800 (1, 2, 3), 000900 (1, 2), 001100 (1, 2, 3), 001700 (1, 2), 001800 (1), 002001 (1, 2), 002002 (1, 2), 002100 (1, 2, 3), 002700 (1), 002900 (1, 2, 3, 4), 003300 (1, 2), 003600 (1, 2), 003900 (1, 2), 004000 (1, 2, 3, 4, 5, 6, 7), 004700 (1, 2), 005000 (1, 2, 3), 005900 (1, 2), 019800 (1, 2, 3, 4), 002100 (1, 2, 3), 020700 (1, 2, 3, 4), 020801 (1, 2, 3, 4), 020803 (1, 2, 3), 020804 (1, 2, 3), 021300 (1, 2, 3, 4, 5), 022300 (1, 2, 3), 022600 (1, 2, 3, 4), 022800 (1), 023100 (1, 2), 023900 (1, 2), 024401 (1, 2, 3), 024402 (1, 2), 024700 (1, 2), 024800 (1, 2, 3), 025100 (1, 2, 3), 027301 (1, 2), 015602 (1, 2, 3, 4), 015603 (1, 2, 3), 016901 (1, 2), 017005 (1, 2), 017007 (1, 2), 017008 (1, 2, 3), 017009 (1, 2, 3), 017010 (1, 2, 3, 4), 017011 (1, 2), 017012 (1, 2, 3), 017300 (1, 2), 017600 (1, 2, 3, 4), 017700 (1, 2, 3, 4, 5, 6), 018100 (1, 2, 3), 018701 (1, 2), 018702 (1, 2, 3, 4), 018901 (1, 2), 018902 (1, 2, 3), 012805 (1), 012806 (1, 2, 3, 4), 013201 (1, 2), 013203 (1, 2, 3), 013204 (1, 2, 3), 013301 (1), 013302 (1, 2, 3), 013400 (1, 2, 3), 013800 (1, 2, 3, 4, 5), 014100 (1, 2), 014604 (1, 2, 3, 4), 014605 (1, 2), 014606 (1, 2, 3, 4), 014607 (1, 2), 014608 (1, 2), 014700 (1, 2, 3), 015100 (1, 2, 3, 4, 5), 015400 (1), 015601 (1, 2, 3, 4, 5, 6), 006400 (1, 2, 3), 006700 (1, 2, 3), 007000 (1, 2, 3, 4), 007400 (1, 2), 007500 (1, 2), 007700 (1), 008100 (1, 2, 3), 009601 (1, 2), 009602 (1, 2, 3), 009700 (1, 2, 3), 010500 (1, 2, 3, 4, 5), 011201 (1, 2), 011202 (1, 2, 3, 4), 011401 (1, 2), 011402 (1, 2, 3), 012100 (1, 2, 3), 012200 (1, 2, 3, 4), 012500 (1, 2, 3), 012804 (1, 2), 027302 (1, 2), 027702 (1, 2, 3), 027704 (1, 2), 027705 (1, 2,

3), 027706 (1, 2, 3), 027900 (1, 2), 029102 (1, 2), 029103 (1, 2, 3, 4, 5), 029104 (1, 2, 3, 4), 030301 (1, 2), 030302 (1, 2, 3, 4), 031901 (1, 2), 031902 (1, 2, 3), 032300 (1)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Waterfront Alliance

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
University Settlement Society of New York Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-NYSDOTTrafficSignals-PLAN
Activity Title:	NYSDOTTrafficSignals CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$27.30
Total Budget	$0.00	$27.30
Total Obligated	$0.00	$27.30
Total Funds Drawdown	$0.00	$27.30
Program Funds Drawdown	$0.00	$27.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27.30
Most Impacted and Distressed Expended	$0.00	$27.30
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funds on behalf of the Seaford, Wantagh, Bellmore, Merrick, the Massapequas, and Freeport communities to design and install upgrades to approximately 50 NYS DOT-owned traffic signals critical for safe and secure passage during and after future storm events. 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 as follows: Village of Freeport CDP, Seaford CDP, Wantagh CDP, Bellmore CDP, Merrick CDP, Massapequa CDP, Massapequa Park CDP, East Massapequa CDP, and North Massapequa CDP, NY.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**R4-CR-OakdaleMarshRestPublAccess-PLAN**
Activity Title:	**OakaleMarshRestPublAccess CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,280.12
Total Budget	$0.00	$3,280.12
Total Obligated	$0.00	$3,280.12
Total Funds Drawdown	$0.00	$3,280.12
Program Funds Drawdown	$0.00	$3,280.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,280.12
Most Impacted and Distressed Expended	$0.00	$3,280.12
Match Contributed	$0.00	$0.00

Activity Description:

The project is intended to improve tidal exchange within an approximately 87-acre salt marsh wetland to increase its capacity to absorb coastal storm surge and storm water runoff as well as restore its ecological health. Project design will also involve providing for improved public access to the wetlands. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlets of Oakdale, and West Sayville. GEOID's: 361031476011, 361031476012, 361031476021, 361031476022, 361031476023, 361031476024, 361031477011, 361031477012, 361031477021, 361031477022, 361031477023, 361031477024, 361031478021, 361031478022

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-OceansideDrainageImprov-PLAN
Activity Title:	OceansideDrainageImprov CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$212,566.70
Total Budget	$0.00	$212,566.70
Total Obligated	$0.00	$212,566.70
Total Funds Drawdown	$0.00	$212,566.70
Program Funds Drawdown	$0.00	$212,566.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$212,566.70
Most Impacted and Distressed Expended	$0.00	$212,566.70
Match Contributed	$0.00	$0.00

Activity Description:

Town+of+Hempstead+will+restore+and+improve+infrastructure+functionality+and+utilization+to+reduce+flood+damage+to+private,+institutional,+municipal+and+public+properties+and+improve+resiliency.+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-+Oceanside,+NY

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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 to initiate a resiliency study which would be followed by a series of storm water infrastructure interventions within the Penataquit Creek watershed. 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 Bay Shore in the Town of Islip, NY. The GEOID for the project includes: 361031000000.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-Plan
Activity Title:	Community Reconstruction Planning CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,770,224.54
Total Budget	$0.00	$7,770,224.54
Total Obligated	$0.00	$7,770,842.64
Total Funds Drawdown	$0.00	$7,770,224.54
Program Funds Drawdown	$0.00	$7,749,083.52
Program Income Drawdown	$0.00	$21,141.02
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,770,224.54
Most Impacted and Distressed Expended	$0.00	$4,586,763.55
Match Contributed	$0.00	$0.00

Activity Description:

The State will contract with 9 planning/consulting firms to provide planning assistance to communities in the affected areas in their efforts to developing long-term recovery and resiliency plans which will lead to future CDBG-DR projects. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description 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:	R4-CR-PortRichmondCERTCommAug-PLAN
Activity Title:	Port Richmond CERT Comm Augmentation CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Port Richmond CERT

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$36,484.35
Total Budget	$0.00	$36,484.35
Total Obligated	$0.00	$36,484.35
Total Funds Drawdown	$0.00	$36,484.35
Program Funds Drawdown	$0.00	$36,484.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$36,484.35
Most Impacted and Distressed Expended	$0.00	$36,484.35
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction/installation of communications infrastructure to expand emergency radio communication capabilities throughout Staten Island. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Richmond County

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Queens Borough Public Library

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The Town of Babylon is requesting CDBG-DR funding to raise selected sections of Captree Road and construct and restore shoreline stabilization measures along its southern and northern edges where determined to be necessary 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 Captree Island in Suffolk County, NY. The GEOID for the project includes: 361031244023.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Development and Revitalization Corporation

Overall	Oct 1 thru Dec 31, 2018	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 6 types of job trainings, such as Certified Home Health Aid and CERT, to an expected 796 majority LMI residents of the storm-impacted neighborhoods of Rockaway East. The project is expected to be carried out over a 12-month period. Also, the project, which was included in the Rockaway East NYRCR Community Reconstruction Plan, is in response to the demonstrated need for skills that are demanded locally and which can support the post-Sandy revitalization of the employment base. Among the needs addressed, will be the desire among residents to be better prepared and trained to assist in disaster recovery. Trainings are expected to be provided at multiple sites which will be determined closer to the program start. 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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-RebuildTogethNYC-PS-LMI
Activity Title:	Rebuilding Together NYC CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rebuilding Together NYC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$691,293.15
Total Budget	$0.00	$691,293.15
Total Obligated	$0.00	$691,293.15
Total Funds Drawdown	$0.00	$691,293.15
Program Funds Drawdown	$0.00	$659,322.55
Program Income Drawdown	$0.00	$31,970.60
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$691,293.15
Most Impacted and Distressed Expended	$0.00	$691,293.15
Match Contributed	$0.00	$0.00

Activity Description:

Rebuilding Together NYC is implementing a Disaster Recovery Workforce training Program for low and very low income and Section 3 residents of Brooklyn Community Boards 11, 13, and 15, Canarsie and Red Hook as well as the low/very low income and Section 3 residents of Staten Island. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Staten Island, Gravesend, Coney Island, Gerritsen Beach, Canarsie and Red Hook in Richmond County and Kings County. Rebuilding Together NYC (057773531).

Activity Progress Narrative:

none

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Nichols

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-RefuseGarageRelocation-PI-UN
Activity Title:	RefuseGarageRelocation CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	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 Target Area is the entire Town of Union, Broome County, New York.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-RegionalShelterInitiative-PLAN
Activity Title:	RegionalShelterInitiative CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Broome County2

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$164,530.17
Total Budget	$0.00	$164,530.17
Total Obligated	$0.00	$164,530.17
Total Funds Drawdown	$0.00	$164,530.17
Program Funds Drawdown	$0.00	$164,530.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$164,530.17
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Broome County will evaluate the feasibility of renovating a former military supply depot to serve as a regional emergency shelter and identify other opportunities for its use. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide-Broome County, NY

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-ResearchFoundHighGround-PLAN
Activity Title:	The Research Foundation of CUNY High Ground CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Research Foundation of CUNY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$153,197.69
Total Budget	$0.00	$153,197.69
Total Obligated	$0.00	$153,197.69
Total Funds Drawdown	$0.00	$153,197.69
Program Funds Drawdown	$0.00	$153,197.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$153,197.69
Most Impacted and Distressed Expended	$0.00	$153,197.69
Match Contributed	$0.00	$0.00

Activity Description:

This project will analyze and develop a plan for the development of a system of wayfinding signage paired with designated areas for automobile evacuation that encourage residents to go to high ground during a storm surge event. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Richmond County

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-ResiliencyConstrnWrkfrceTrngPrgrm-PS-LMI**
Activity Title:	**ResiliencyConstrnWrkfrceTrngPrgrm CR-R4**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Southwest Brooklyn Industrial Development

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$179,255.37
Total Budget	$0.00	$179,255.37
Total Obligated	$0.00	$179,255.37
Total Funds Drawdown	$0.00	$179,255.37
Program Funds Drawdown	$0.00	$146,935.92
Program Income Drawdown	$0.00	$32,319.45
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$179,255.37
Most Impacted and Distressed Expended	$0.00	$179,255.37
Match Contributed	$0.00	$0.00

Activity Description:

The Southwest Brooklyn Industrial Development Corporation (SBIDC), under sub-subrecipient agreements with Good Shepherd Services (GSS), Red Hook Initiative (RHI), and Brooklyn Workforce Innovation (BWI), will develop and implement a workforce training program for low- to moderate-income individuals in the Red Hook community that will provide the necessary work skills to allow greater employment opportunities currently being provided in the emerging resiliency construction field. 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:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Non-business Organizations	0	1/0

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-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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-SchoharieParrottHouseStudy-PLAN
Activity Title:	SchoharieParrottHouseStudy CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$22,662.63
Total Budget	$0.00	$22,662.63
Total Obligated	$0.00	$22,662.63
Total Funds Drawdown	$0.00	$22,662.63
Program Funds Drawdown	$0.00	$22,662.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,662.63
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of developing a comprehensive feasibility study to address highest and best use, regional marketability, and structural/physical analysis of the Parrot House to understand the costs associated with ensuring the structural integrity of the building, flood proofing, costs associated with code upgrades to electrical, HVAC, plumbing, and accessibility. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Schoharie and surrounding areas in Schoharie County. The GEOIDS for the project include: 360957401002, 360957401002.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-SCSWCDMasterDrainagePlan-PLAN
Activity Title:	SCSWCDMasterDrainagePlan CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,920.56
Total Budget	$0.00	$8,920.56
Total Obligated	$0.00	$8,920.56
Total Funds Drawdown	$0.00	$8,920.56
Program Funds Drawdown	$0.00	$8,920.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,920.56
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Schoharie was significantly impacted by flooding from Hurricane Irene. This project is a plan and study of the village storm sewer/drainage 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 Village of Schoharie in Schoharie County.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The Sea Gate Association

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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 to establish Community Assistance Centers (CACs) at public libraries in key locations in the hamlets of Baldwin, Baldwin Harbor, Wantagh, Bellmore, Merrick, and Seaford, NY. 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, Baldwin Harbor, Merrick, Seaford, Wantagh, and Bellmore.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-SolarPowerBatteryBackUpPilot-PLAN**
Activity Title:	**SolarPowerBatteryBackUpPilot CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$630,567.15
Total Budget	$0.00	$630,567.15
Total Obligated	$0.00	$630,567.15
Total Funds Drawdown	$0.00	$630,567.15
Program Funds Drawdown	$0.00	$546,155.59
Program Income Drawdown	$0.00	$84,411.56
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$630,567.15
Most Impacted and Distressed Expended	$0.00	$630,567.15
Match Contributed	$0.00	$0.00

Activity Description:

Solar 1 will conduct outreach, planning, and assessment activities to identify viable non-profit community facilities to be used as pilot sites/locations in the Solar Power and Battery Back-up Pilot Program. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Communities of Canarsie, Gerritsen Beach, Sheepshead Bay, Gravesend Bensonhurst, Idlewild, Southeast Brooklyn Waterfront, the Bronx Waterfront, and Southern Brooklyn Peninsula in Queens, Kings, New York, and Nassau Counties.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island NFP Association

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-StonyPointCenter-PLAN
Activity Title:	StonyPointCenter CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,330.49
Total Budget	$0.00	$2,330.49
Total Obligated	$0.00	$2,330.49
Total Funds Drawdown	$0.00	$2,330.49
Program Funds Drawdown	$0.00	$2,330.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,330.49
Most Impacted and Distressed Expended	$0.00	$2,330.49
Match Contributed	$0.00	$0.00

Activity Description:

Preliminary planning for the installation of a back-up generator at Stony Point Center. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Target Area is the entire Town of Stony Point, Rockland County, New York. The GEOIDs for the project include 360870101011, 360870101021, 360870102001, 360870106021, 360870106022, 360870102002, 360870101022, 360870101012, 360870101013, 360870101023, 360870102003, 360870101024, and 360870101014.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Stony Point

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-StreamBankRehabilitation-PLAN
Activity Title:	StreamBankRehabilitation CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$88,844.91
Total Budget	$0.00	$88,844.91
Total Obligated	$0.00	$88,844.91
Total Funds Drawdown	$0.00	$88,844.91
Program Funds Drawdown	$0.00	$88,844.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$88,844.91
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of a study of the Esopus Creek streambank in the Town of Saugerties and the production of individual reports for property owners living along Esopus Creek to better understand mitigation methods for addressing streambank erosion and flooding, based on the results of the study. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Census Designated Place of the Town of Saugerties, NY.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	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 project will consist of the design and construction of improvements to Big Pond Road and the Big Pond Road Culvert. 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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-THempsteadDrainBulkheadSurvey-PLAN
Activity Title:	**Town of Hempstead Stormwater Drainage Survey CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$282,208.56
Total Budget	$0.00	$282,208.56
Total Obligated	$0.00	$282,208.56
Total Funds Drawdown	$0.00	$282,208.56
Program Funds Drawdown	$0.00	$282,208.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$282,208.56
Most Impacted and Distressed Expended	$0.00	$282,208.56
Match Contributed	$0.00	$0.00

Activity Description:

This project involves the development of a comprehensive drainage study and plan for the communities of Bellmore, Merrick, Seaford, and Wantagh. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The communities of Bellmore, Merrick, Seaford, and Wantagh in Nasasu County. The GEOIDS for the project include: 360594151021, 360594151022, 360594151023, 360594151024, 360594151025, 360594152021, 36059415022, 360594155023, 360594152024, 360594154013, 360594154014, 360594154021, 360594154022, 360594154023, 360594157001, 360594157003, 360594157004, 360594161001, 360594161002, 360594161003, 360594161004.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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 seeks to reduced the frequency and risk of flooding impacts from storm events, related high-tide flooding and shoreline erosion. It will protect the adjacent canals from sediment deposition. Specifically, this project will stabilize the shorelines around the terminus of Araca Road through the implementation of bulkheading , living shoreline. These improvements will protect residential homes from wave energy that would otherwise move through the area during future 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 Town of Babylon in Suffolk County. The GEOID for the project is 361031246023.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-TRochesterRondoutCrkRep-PLAN**
Activity Title:	**Town of Rochester Rondout Creek Repair CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$135,089.63
Total Budget	$0.00	$135,089.63
Total Obligated	$0.00	$135,089.63
Total Funds Drawdown	$0.00	$135,089.63
Program Funds Drawdown	$0.00	$97,990.87
Program Income Drawdown	$0.00	$37,098.76
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$135,089.63
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves decommissioning retaining berms at Moony and South Ponds. 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.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-UpperBowmanPondModificationsStudy-Plan**
Activity Title:	**UpperBowmanPondModificationsStudy CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$150,104.84
Total Budget	$0.00	$150,104.84
Total Obligated	$0.00	$150,104.84
Total Funds Drawdown	$0.00	$150,104.84
Program Funds Drawdown	$0.00	$150,104.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$150,104.84
Most Impacted and Distressed Expended	$0.00	$150,104.84
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of an analysis of modifications to the Upper Pond at the Bowman Avenue Dam and an assessment of whether modifications to the rules governing the operation of the sluice gate at the Bowman Avenue Dam are warranted. The analysis of the modifications to the Upper Pond at the Bowman Avenue Dam would assess how the pond could be modified such as how much soil could be removed, and to what extent the modifications would reduce downstream flooding. 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:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-UpperSpringCrkEcosystemRestore-PLAN
Activity Title:	**UpperSpringCrkEcosystemRestore CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,924.50
Total Budget	$0.00	$2,924.50
Total Obligated	$0.00	$2,924.50
Total Funds Drawdown	$0.00	$2,924.50
Program Funds Drawdown	$0.00	$2,924.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,924.50
Most Impacted and Distressed Expended	$0.00	$2,924.50
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will undertake resiliency design services required for the Upper Spring Creek Ecosystem Restoration project. 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 Howard Beach in Queens and Kings County. The GEOIDS for the project include 360471220001, 360471078001, 360471070001, 360810062011, 360471214002, 360810062012, 360471220002, 360471078002, 360471116002, 360810062022, 360471078003, 360810062023, 360810062024, 360810062025, 360810062026, 360810062027.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R4-CR-VofBayvillePumpStations-PLAN
Activity Title:	VofBayvillePumpStations CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Bayville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$87,605.85
Total Budget	$0.00	$87,605.85
Total Obligated	$0.00	$87,605.85
Total Funds Drawdown	$0.00	$87,605.85
Program Funds Drawdown	$0.00	$87,605.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$87,605.85
Most Impacted and Distressed Expended	$0.00	$87,605.85
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction of a pump station or stations to increase community resilience by controlling storm water flow during and after extreme weather. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Village of Bayville in Nassau County. The GEOIDS for the project include: 360595179011, 360595179012, 360595179013, 360595179022.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

Census Tracts: 062800.01-4

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Schoharie

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

Village of Suffern is an incorporated place. See attached for 2014 ACS Place data.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-VWaterfordBuildingResPrgm-PLAN
Activity Title:	VWaterfordBuildingResPrgm CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$166,287.77
Total Budget	$0.00	$166,287.77
Total Obligated	$0.00	$166,287.77
Total Funds Drawdown	$0.00	$166,287.77
Program Funds Drawdown	$0.00	$166,287.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$166,287.77
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Waterford Building Resiliency Program surveyed approximately 300 Village homes located within the 100-year floodplain. This activity is complete. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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.

Activity Progress Narrative:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Oct 1 thru Dec 31, 2018	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 project will design and construct improvements to the drainageway between commercial properties along SR 211 (Wickham Avenue) near the intersection of Lloyds Drive and directly adjacent to Middletown High School. 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 Washington Heights/Mechanicstown area of the Town of Wallkill in Orange County, NY, which includes GEOIDs 360710011001, 360710012001, 360710013001, 360710015001, 360710016001, 360710110001, 360710111011, 360710111021, 360710112001, 360710113001, 360710114001, 360710151001, 360710011002, 360710012002, 360710013002, 360710015002, 360710016002, 360710110002, 360710111012, 360710111022, 360710112002, 360710113002, 360710114002, 360710151002, 360710011003, 360710015003, 360710016003, 360710110003, 360710111023, 360710112003, 360710113003, 360710114003 360710151003, 360710011004, 360710016004, 360710110004, 360710113004, 360710151004, 360710110005, 360710113005, 360710151005, 361059512005, and 360710151006.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Oct 1 thru Dec 31, 2018	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 project will design and construct improvements to the Ben Lomond Culvert and Ballard Drive areas of the Scotchtown neighborhood. 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 Scotchtown area in the Town of Wallkill, Orange County, New York including GEOIDs 360710016001, 360710110001, 360710111011, 360710111021, 360710112001, 360710113001, 360710114001, 360710016002, 360710110002, 360710111012, 360710111022, 360710112002, 360710113002, 360710114002, 360710016003, 360710110003, 360710111023, 360710112003, 360710113003, 360710114003, 360710110004, 360710113004, 360710110005, 360710113005, and 360710151006.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-CR-WantaghHighSchoolShelterResEnh-PLAN
Activity Title:	**WantaghHighSchoolShelterResEnh CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$23,366.71
Total Budget	$0.00	$23,366.71
Total Obligated	$0.00	$23,366.71
Total Funds Drawdown	$0.00	$23,366.71
Program Funds Drawdown	$0.00	$23,366.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$23,366.71
Most Impacted and Distressed Expended	$0.00	$23,366.71
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Seaford/Wantagh NY Rising Planning communities, will install air conditioning and heating for the Wantagh High School cafeteria or any other rooms used as shelter locations and the installation of a permanent natural gas-powered generator that will provide backup power to the heating, cooling, lighting, and other critical needs for the shelter locations within the school in the event of a local power failure. 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 Wantagh and Seaford in Nassau County. The GEOIDs for the project include: 360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003, 360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595227001, 360595227002, 360595227003.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R4-CR-WaterfordWetlandDrainageSys-PLAN
Activity Title:	Waterford Drainage System Improvements Study CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$99,980.51
Total Budget	$0.00	$99,980.51
Total Obligated	$0.00	$99,980.51
Total Funds Drawdown	$0.00	$99,980.51
Program Funds Drawdown	$0.00	$99,980.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$99,980.51
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Waterford Drainage System Improvements Study will conduct a feasibility study to address and evaluate the stormwater conveyance system along with other feasible approaches to attenuate flooding within the northern portion of the Village. This was proposed by the Village of Waterford NY Rising Community Reconstruction Planning Committee. The eligible activity for this activity is planning, pursuant to 24 CFR 570.205. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Saratoga County 062700.01, 062800.01. Rensselaer County 040100.01,.03-.04

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-WestIslipDrainageStudy-PLAN**
Activity Title:	**West Islip Community-Wide Drainage Study CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$265,112.64
Total Budget	$0.00	$265,112.64
Total Obligated	$0.00	$265,112.64
Total Funds Drawdown	$0.00	$265,112.64
Program Funds Drawdown	$0.00	$265,112.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$265,112.64
Most Impacted and Distressed Expended	$0.00	$265,112.64
Match Contributed	$0.00	$0.00

Activity Description:

The West Islip Community-Wide Drainage Study is an infrastructure study that is part of a larger, anticipated project that may include a combination of targeted road raising, drainage improvements, and stormwater best management practices. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Community Wide- Town of (West) Islip. See attached for supporting documentation with data from the FY15 ACS 2006-2010 LMISD by Census Place for the Town of West Islip.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**R4-CR-YonkersAlexanderStreetMasterPlan-PLAN**
Activity Title:	**Alexander Street Waterfront Master Plan CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Yonkers

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$650.68
Total Budget	$0.00	$650.68
Total Obligated	$0.00	$650.68
Total Funds Drawdown	$0.00	$650.68
Program Funds Drawdown	$0.00	$650.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$650.68
Most Impacted and Distressed Expended	$0.00	$650.68
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the creation of a master plan for the City of Yonkers Alexander Street Waterfront Area that will incorporate key storm resiliency recommendations. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The City of Yonkers in Westchester County. The GEOIDS for the project include: 361190001031, 361190001041, 361190004021, 361190004012, 361190004022, 361190007022, 361190001033, 361190004013, 361190004023, 361190007023, 361190003004, 361190004024.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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	

Project # / Title: R4-E-RBD Nassau / Rebuild By Design Nassau R4 Extended

Grantee Activity Number:	**R4-RBD-NASSAU-PF**
Activity Title:	**R4 RBD Public Facility**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-E-RBD Nassau

Project Title:
Rebuild By Design Nassau R4 Extended

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$36,937.83
Total Budget	$0.00	$36,937.83
Total Obligated	$0.00	$36,937.83
Total Funds Drawdown	$0.00	$36,937.83
Program Funds Drawdown	$0.00	$36,937.83

Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$36,937.83
Most Impacted and Distressed Expended	$0.00	$36,937.83
Match Contributed	$0.00	$0.00

Activity Description:

Activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York Stateandrsquos GOSR need to address progress in implementing this project and communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. THIS WILL BE UPDATED WHEN A RBD ELIGIBLE ACTIVITY IS CREATED BY HUD 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 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:

The activity description was revised. The performance measures for this activity were 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:	R4-RBD-NASSAU-PF-B
Activity Title:	R4 RBD Public Facility B

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-E-RBD Nassau

Project Title:
Rebuild By Design Nassau R4 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$22,394.28
Total Budget	$0.00	$22,394.28
Total Obligated	$0.00	$22,394.28
Total Funds Drawdown	$0.00	$22,394.28
Program Funds Drawdown	$0.00	$22,394.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,394.28
Most Impacted and Distressed Expended	$0.00	$22,394.28
Match Contributed	$0.00	$0.00

Activity Description:

Activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York Stateandrsquos GOSR need to address progress in implementing this project and communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. THIS WILL BE UPDATED WHEN A RBD ELIGIBLE ACTIVITY IS CREATED BY HUD This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:

The activity description was revised. The performance measures for this activity were 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:	R4-RBD-NASSAU-PLAN
Activity Title:	RBD - Nassau - Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-E-RBD Nassau

Project Title:
Rebuild By Design Nassau R4 Extended

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,507,647.14
Total Budget	$87,644.71	$3,507,647.14
Total Obligated	$162,345.83	$4,088,937.26
Total Funds Drawdown	$87,644.71	$4,014,236.14
Program Funds Drawdown	$162,345.83	$4,014,236.14
Program Income Drawdown	($74,701.12)	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($798,537.29)	$3,128,054.14
New York State	($798,537.29)	$3,128,054.14
Most Impacted and Distressed Expended	($798,537.29)	$3,128,054.14
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York Stateandrsquos GOSR need to address progress in implementing this project and communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. 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 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:

The budget for this activity was revised. The MID budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R4-RBD-NASSAU-PLAN-B
Activity Title:	RBD - Nassau - Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-E-RBD Nassau

Project Title:
Rebuild By Design Nassau R4 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,220,377.37
Total Budget	$0.00	$2,220,377.37
Total Obligated	$470.00	$2,227,654.10
Total Funds Drawdown	$0.00	$2,220,377.37
Program Funds Drawdown	$0.00	$2,220,377.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,220,377.37
Most Impacted and Distressed Expended	$0.00	$2,220,377.37
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York Stateandrsquos GOSR need to address progress in implementing this project and communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:

The activity description was revised. The performance measures for this activity were 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	

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:

Activity Status:

Rehabilitation/reconstruction of a public improvement

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 ( )

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$392,720.46
Total Budget	$217,765.09	$392,720.46
Total Obligated	$217,765.09	$392,720.46
Total Funds Drawdown	$217,765.09	$392,720.46
Program Funds Drawdown	$217,765.09	$392,720.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$217,765.09	$392,720.46
New York State	$217,765.09	$392,720.46
Most Impacted and Distressed Expended	$217,765.09	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-RBD-SI-PLAN
Activity Title:	RBD - Staten Island - Planning

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,062,848.80
Total Budget	$250,241.38	$6,062,848.80
Total Obligated	$465,768.13	$6,319,889.82
Total Funds Drawdown	$208,727.11	$6,062,848.80
Program Funds Drawdown	$473,316.04	$6,062,848.80
Program Income Drawdown	($264,588.93)	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$208,727.11	$6,062,848.80
New York State	$208,727.11	$6,062,848.80
Most Impacted and Distressed Expended	$208,727.11	$6,062,848.80
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Staten Island - Living Breakwaters project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project through the AE design phase and into construction phases. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design. social and educational resiliency actions, development and commununicating the plans to the public. Activities will include New York Stateandrsquos progress in implementing this project. The planning activities relate to specific programs and projects which may be implemented by either New York State GOSR, project subrecipients, and or the winning design team SCAPE and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. 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:

The budget for this activity was revised. The MID budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R4-RBD-SI-PLAN-B
Activity Title:	RBD - Staten Island - Planning B

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,473,451.66
Total Budget	$159,751.04	$1,473,451.66
Total Obligated	$159,751.04	$1,655,954.57
Total Funds Drawdown	($7,547.91)	$1,473,451.66
Program Funds Drawdown	$159,751.04	$1,473,451.66
Program Income Drawdown	($167,298.95)	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($7,547.91)	$1,473,451.66
New York State	($7,547.91)	$1,473,451.66
Most Impacted and Distressed Expended	($7,547.91)	$1,473,451.66
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Staten Island - Living Breakwaters project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project through the AE design phase and into construction phases. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design. social and educational resiliency actions, development and commununicating the plans to the public. Activities will include New York Stateandrsquos progress in implementing this project. The planning activities relate to specific programs and projects which may be implemented by either New York State GOSR, project subrecipients, and or the winning design team SCAPE and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:

The budget for this activity was revised. The MID budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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	

Project # / Title: R4-IMA / IMA R4

Grantee Activity Number:	**R4-IMA-LMI**
Activity Title:	**Recreate NY IMA Program R4 - LMI**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-IMA

Project Title:
IMA R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,681,497.94
Total Budget	$0.00	$6,681,497.94

Total Obligated	$0.00	$6,681,497.94
Total Funds Drawdown	$0.00	$6,681,497.94
Program Funds Drawdown	$0.00	$6,312,357.80
Program Income Drawdown	$0.00	$369,140.14
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,681,497.94
Most Impacted and Distressed Expended	$0.00	$6,602,908.45
Match Contributed	$0.00	$0.00

Activity Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-IMA-UN
Activity Title:	Recreate NY IMA Program R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-IMA

Project Title:
IMA R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,915,166.96
Total Budget	$0.00	$15,915,166.96
Total Obligated	$73,029.84	$15,988,196.80
Total Funds Drawdown	$0.00	$15,915,166.96
Program Funds Drawdown	($73,029.84)	$15,343,585.14
Program Income Drawdown	$73,029.84	$571,581.82
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,915,166.96
Most Impacted and Distressed Expended	$0.00	$15,727,968.69
Match Contributed	$0.00	$0.00

Activity Description:

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

Activity Progress Narrative:

The MID budget for this activity was revised. The activity description was revised. The performance measures for

this activity were revised.

Accomplishments Performance Measures

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

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-INFRA-EFC-Plan
Activity Title:	EFC Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

Planning activities related to the development of New York States program through which CDBG funds will be used to provide the non-Federal match payment required for the State of NY Storm Mitigation Loan Program (SMLP). The SMLP is administered by Environmental Facilities Corporation (EFC), a public benefit corporation of the State of NY that functions as a financing arm of the States Department of Environmental Conservation (NYSDEC). The SMLP provides federal funding to eligible municipalities within a county of the declared disaster through the Congressionally-appropriated Disaster Relief Appropriations Act, 2013 (DRAA) in order to protect water treatment facilities from future storm events. GOSR is providing match funding for nine wastewater infrastructure resiliency projects in the Storm Mitigation Loan Program (SMLP) which is administered by the Environmental Facilities Corporation (EFC). This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Multiple locations

Activity Progress Narrative:

The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-INFRA-Microgrid-Plan
Activity Title:	Microgrid Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,729.84
Total Budget	$0.00	$10,729.84
Total Obligated	$0.00	$10,729.84
Total Funds Drawdown	$0.00	$10,729.84
Program Funds Drawdown	$0.00	$10,729.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,729.84
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities to support development of a microgrid program. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Multiple locations

Activity Progress Narrative:

The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-INFRA-Plan
Activity Title:	Local Govt & Critical Infrastructure Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,565,016.31
Total Budget	$0.00	$2,565,016.31
Total Obligated	$0.00	$2,565,016.31
Total Funds Drawdown	$0.00	$2,565,016.31
Program Funds Drawdown	$0.00	$2,491,093.31
Program Income Drawdown	$0.00	$73,923.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,565,016.31
Most Impacted and Distressed Expended	$0.00	$2,565,016.31
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of specific infrastructure projects to be funded through New York State CDBG Disaster Recovery funds. GOSR infrastructure program has three standalone program areas that are designed to assist units of government address unmet recovery needs that are not eligible for other Federal funding sources. These program areas are the Critical Infrastructure Program primarily focused on wastewater systems, the Local Government program which addresses unmet recovery needs in HUD defined most impacted counties, and the Natural Resource program which repairs and restores natural infrastructure and parks that were damaged by Superstorm Sandy. Planning activities include the gathering of information about critical infrastructure needs, assessment of potential projects, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York State progress in implementing these projects. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being carried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description 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:	R4-INFRA-Rise
Activity Title:	Resiliency Institute Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$630.62
Total Budget	$0.00	$630.62
Total Obligated	$0.00	$630.62
Total Funds Drawdown	$0.00	$630.62
Program Funds Drawdown	$0.00	$630.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$630.62
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-INFRA-SUFFOLKSEWER-PLAN
Activity Title:	Suffolk County Sewer Planning INFRA

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Suffolk County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$313,534.69
Total Budget	$0.00	$313,534.69
Total Obligated	$0.00	$313,534.69
Total Funds Drawdown	$0.00	$313,534.69
Program Funds Drawdown	$0.00	$313,534.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$313,534.69
Most Impacted and Distressed Expended	$0.00	$313,534.69
Match Contributed	$0.00	$0.00

Activity Description:

The Suffolk County Coastal Resiliency Initiative will sewer over 8,000 properties in Suffolk County which currently rely on septic systems that were compromised during Superstorm Sandy and other storm events. Suffolk County will help fund staff in the areas of planning, engineering, public works, finance, environmental and public health to work on the sewer implementation strategy and gap analysis to evaluate the feasibility of extending sewer systems to four identified watershed areas that were impacted by Superstorm Sandy: Carlls River, Connetquot River, Forge River, and Patchogue River. The project is eligible as a CDBG-DR planning activity pursuant to a recently issued waiver allowing states in receipt of CDBG-DR funding, such as the State of New York, to utilize eligible planning activities normally available to entitlement communities identified at 24 CFR Section 570.2052 and 24 CFR Section 570.208d4, which state CDBG-DR funds expended for planning and administrative costs under Section 570.205 and Section 570.206 will be considered to address the national objectives of the CDBG program as a whole. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Carlls River including Town of Brookhaven, Hamlets of North Babylon, West Babylon, and Wyandanch. Connetquot River including Town of Islip, Hamlet of Great River. Patchogue River including Village of Patchogue. Forge River including Town of Brookhaven, Hamlets of Mastic and Shirley. Southwest Sewer District 3 including various Towns and Hamlets. Suffolk County (DUNS 065949190).

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R4-INFRA-SuffolkSewers-CarllsRiver-Plan
Activity Title:	Suffolk Sewers Carlls River Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Suffolk County

Overall	Oct 1 thru Dec 31, 2018	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:

Planning activities to support sanitary sewer expansion within the Carlls River Watershed. The Suffolk County Coastal Resiliency Initiative, which includes the Carlls River and Patchogue River projects, will sewer over 8,000 properties in Suffolk County which currently rely on septic systems that were compromised during Superstorm Sandy and other storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Carlls River Watershed, Town of Babylon, Suffolk County

Activity Progress Narrative:

The activity description 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:	R4-INFRA-SuffolkSewers-Patchogue-Plan
Activity Title:	Suffolk Sewers Patchogue Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Suffolk County

Overall	Oct 1 thru Dec 31, 2018	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:

Planning activities to support sanitary sewer expansion within the Village of Patchogue. The Suffolk County Coastal Resiliency Initiative, which includes the Carlls River and Patchogue River projects, will sewer over 8,000 properties in Suffolk County which currently rely on septic systems that were compromised during Superstorm Sandy and other storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Village of Patchogue, Suffolk County

Activity Progress Narrative:

The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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	

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-Match-LIPA-LMI
Activity Title:	Long Island Power Auth R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Island Power Authority

Overall	Oct 1 thru Dec 31, 2018	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:

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 national objective of primarily benefiting persons of low- to moderate-income. GOSR is only providing the match for work related to restore power to the grid. Labor, equipment, and material costs associated with the restoration and repair of transmission and distribution system are included. Costs include both force account activities and those associated with assistance that other electrical providers provided as part of national emergency response compact. The compact addresses mutual assistance protocols and procedures and procurement of outside utility companies and electrical firms which come to provide expertise necessary to correctly and safely restore power following events nationwide. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. For this activity, one entity (LIPA) will be assisted once match payments are completed. Work done for LIPA was documented in multiple FEMA Project Worksheets (PWs). FEMA PWs, which include information about the location and nature of work, support each draw. 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:

The activity description was revised. The performance measures for this activity were 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:	R4-Match-LIPA-UN
Activity Title:	Long Island Power Auth R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Long Island Power Authority

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-Match-Plan
Activity Title:	Non-Federal Match Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,962,184.50
Total Budget	$0.00	$2,962,184.50
Total Obligated	$0.00	$2,962,184.50
Total Funds Drawdown	$0.00	$2,962,184.50
Program Funds Drawdown	$0.00	$2,962,184.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,962,184.50
Most Impacted and Distressed Expended	$0.00	$1,461,072.59
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Poughkeepsie Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schenectady Municipal Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ellenville (Village of) Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kaser (Village of) Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
White Plains Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. 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:

The activity description was revised. The performance measures for this activity were 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-Rental-CopiagueCommons-UN
Activity Title:	Copiague Commons 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-Rental-HighlandMeadows-UN
Activity Title:	Highland Meadows 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Oct 1 thru Dec 31, 2018	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:

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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Beacon Communities Development LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Beacon Communities Development LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Home Leasing LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,430,651.28
Total Budget	$0.00	$3,430,651.28
Total Obligated	$35,865.57	$3,466,516.85
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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R4-Rental-Repair-LMI
Activity Title:	Rental Repair R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,637,983.79
Total Budget	$0.00	$9,637,983.79
Total Obligated	$0.00	$9,677,967.30
Total Funds Drawdown	$0.00	$9,637,983.79
Program Funds Drawdown	$0.00	$9,232,921.76
Program Income Drawdown	$0.00	$405,062.03
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,637,983.79
Most Impacted and Distressed Expended	$0.00	$8,785,450.63
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R4-Rental-Repair-UN
Activity Title:	Rental Repair R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$29,346,898.12
Total Budget	$0.00	$29,346,898.12
Total Obligated	$0.00	$29,348,841.93
Total Funds Drawdown	$0.00	$29,346,898.12
Program Funds Drawdown	$0.00	$29,124,117.25
Program Income Drawdown	$0.00	$222,780.87
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,346,898.12
Most Impacted and Distressed Expended	$0.00	$26,751,002.09
Match Contributed	$0.00	$0.00

Activity Description:

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

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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	

Project # / Title: R4-Single Family Housing / Recreate NY Smart Home Repair &

Grantee Activity Number:	**R4-HSG-CondoCoop-UN**
Activity Title:	**Condo Coop R4 - UN**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$20,443,365.37
Total Budget	$49,062.18	$20,443,365.37
Total Obligated	$49,062.18	$20,492,427.55
Total Funds Drawdown	$0.00	$20,443,365.37
Program Funds Drawdown	($49,062.18)	$19,670,912.94

Program Income Drawdown	$49,062.18	$772,452.43
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,443,365.37
Most Impacted and Distressed Expended	$0.00	$20,443,365.37
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Condominium and Cooperative Program involves repair, reconstruction, and mitigation of residential condominium , cooperative structures. This Program is available to Condominium Associations, Cooperative Boards, Condominium Unit Owners, and Cooperative Shareholders whose condominium or cooperative property is located outside of New York City and sustained damage from Hurricane Irene, Tropical Storm Lee, and or Superstorm Sandy. Housing units assisted through this activity were determined to meet the urgent need national objective. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-33	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2207	0/0
# of Multifamily Units	-2207	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2207	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-LMI
Activity Title:	Recreate NY Smart Home Repair R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$64,138,744.82
Total Budget	($506,589.00)	$64,138,744.82
Total Obligated	($506,589.00)	$63,843,884.08
Total Funds Drawdown	($506,589.00)	$63,835,320.34
Program Funds Drawdown	($506,589.00)	$58,222,969.99
Program Income Drawdown	$0.00	$5,612,350.35
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$63,835,320.34
Most Impacted and Distressed Expended	$0.00	$60,951,946.56
Match Contributed	$0.00	$0.00

Activity Description:

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

Activity Progress Narrative:

The budget for this activity was revised. The MID budget for this activity was revised. The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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, 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:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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, 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:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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 89 applicants, consisting of 80 owners and 9 tenants, of which the Program expects to provide 36 applicants (30 LMI/6 UN) with RA, 28 applicants (21 LMI/7 UN) with MHRA, and the remaining 25 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:

The activity description 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:	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:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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 89 applicants, consisting of 80 owners and 9 tenants, of which the Program expects to provide 36 applicants (30 LMI/6 UN) with RA, 28 applicants (21 LMI/7 UN) with MHRA, and the remaining 25 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:

The activity description 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:	R4-HSG-Plan
Activity Title:	Housing Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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

The activity description was revised. The performance measures for this activity were 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:	R4-HSG-UN
Activity Title:	Recreate NY Smart Home Repair R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$97,102,160.40
Total Budget	$0.00	$97,102,160.40
Total Obligated	$0.00	$97,107,516.73
Total Funds Drawdown	$0.00	$97,102,160.40
Program Funds Drawdown	$0.00	$93,509,591.32
Program Income Drawdown	$0.00	$3,592,569.08
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$97,102,160.40
Most Impacted and Distressed Expended	$0.00	$92,716,158.73
Match Contributed	$0.00	$0.00

Activity Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1445	0/0
# of Substantially Rehabilitated	-286	0/0
# of Elevated Structures	-500	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1491	0/0
# of Singlefamily Units	-1491	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-1491	0/0	0/0	0/0	0
# Owner Households	0	0	-1445	0/0	0/0	0/0	0
# Renter Households	0	0	-46	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-SmBusiness / Small Business Program R4

Grantee Activity Number:	**R4-SB-Ment**
Activity Title:	**Small Business Mentoring R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-SmBusiness

Project Title:
Small Business Program R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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

The activity description was revised. The performance measures for this activity were 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:	R4-SBJ-MICRO-LMI
Activity Title:	Small Business Micro R4 - LMI

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

Activity Status:
Under Way

Project Number:
R4-SmBusiness

Project Title:
Small Business Program R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,838,039.08
Total Budget	$0.00	$1,838,039.08
Total Obligated	$0.00	$1,838,039.08
Total Funds Drawdown	$0.00	$1,838,039.08
Program Funds Drawdown	$0.00	$1,829,383.71
Program Income Drawdown	$0.00	$8,655.37
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,838,039.08
Most Impacted and Distressed Expended	$0.00	$1,461,201.26
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. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-28	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-46	-13	-68	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-SBJ-UN-A
Activity Title:	Small Business Jobs R4 - Former LMI

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

Activity Status:
Under Way

Project Number:
R4-SmBusiness

Project Title:
Small Business Program R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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. Businesses assisted through this activity were determined to meet the urgent need national objective. This was formerly an LMI activity. 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:

The activity description was revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	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-SBJ-UN-B
Activity Title:	Small Business Jobs R4 - UN

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

Activity Status:
Under Way

Project Number:
R4-SmBusiness

Project Title:
Small Business Program R4

Projected Start Date:
07/27/2016

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,095,407.89
Total Budget	$0.00	$9,095,407.89
Total Obligated	$0.00	$9,095,407.89
Total Funds Drawdown	$0.00	$9,095,407.89
Program Funds Drawdown	$0.00	$8,826,062.17
Program Income Drawdown	$0.00	$269,345.72
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,095,407.89
Most Impacted and Distressed Expended	$0.00	$7,230,652.27
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. Businesses assisted through this activity were determined to meet the urgent need national objective. 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-100	0/0
# of Businesses	-59	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-780	-56	-930	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-TMC / Tourism Marketing Campaign R4

Grantee Activity Number:	**R4-TMC-State**
Activity Title:	**State Tourism Marketing Campaign R4**

Activitiy Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
R4-TMC

Project Title:
Tourism Marketing Campaign R4

Projected Start Date:
07/27/2016

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,803,785.51
Total Budget	$0.00	$3,803,785.51
Total Obligated	$0.00	$3,803,785.51
Total Funds Drawdown	$0.00	$3,803,785.51
Program Funds Drawdown	$0.00	$3,803,785.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,803,785.51
Most Impacted and Distressed Expended	$0.00	$3,430,604.89
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Tourism (Waiver Only)	R1-TMC	R1-TMC-State	State Tourism Marketing Campaign R1	General Account
New York State	Tourism (Waiver Only)	R2-TMC	R2-TMC-State	State Tourism Marketing Campaign R2	General Account
New York State	Tourism (Waiver Only)	R3-TMC	R3-TMC-State	State Tourism Marketing Campaign R3	General Account

Activity Description:

Marketing and advertising for seasonal tourism industry impacted by the storms. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description 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	

Project # / Title: R5-Admin / Administration R5

Grantee Activity Number: R5-Admin
Activity Title: General Administration R5

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R5-Admin

Project Title:
Administration R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$12,935,873.01
Total Budget	$0.00	$12,935,873.01
Total Obligated	($201,175.56)	$16,436,965.11
Total Funds Drawdown	$0.00	$12,935,873.01
Program Funds Drawdown	$0.00	$12,935,873.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,935,873.01
Most Impacted and Distressed Expended	$0.00	$11,666,764.34
Match Contributed	$0.00	$0.00

Activity Description:

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

insurance, travel, monitoring, and other related costs. GOSR also covers the costs of facilities, office supplies, and equipment through administrative funds.This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018, 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 Q4 2018, GOSR totaled 192 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 has continued its efforts to monitor recipients of CDBG-DR funding. GOSR monitors these recipients for compliance with Federal, State, local, and programmatic requirements. During Q4 2018, one recipient, the Office of Parks, Recreation, and Historic Preservation, received an onsite monitoring visit, and one recipient, the Village of Margaretville, received a remote technical assistance session.The activity description 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	

Project # / Title: R5-Buyout / Buyout and Acquisition R5

Grantee Activity Number: R5-BOH-AQU-ACQFOROPENSPACE-LMI

Activity Title: Acquisition for Open Space SuffolkCo - 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:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$22,287.43
Total Budget	$0.00	$22,287.43
Total Obligated	($805.92)	$24,244.26
Total Funds Drawdown	$0.00	$22,287.43
Program Funds Drawdown	$0.00	$22,287.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,287.43
Most Impacted and Distressed Expended	$0.00	$22,287.43
Match Contributed	$0.00	$0.00

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 not been extended beyond the 24-month 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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$33,623.01
Total Budget	$0.00	$33,623.01
Total Obligated	($1,305.70)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-BOH-AQU-PLAN
Activity Title:	Buyouts and Acquisitions Planning R5

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R5-Buyout

Project Title:
Buyout and Acquisition R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R1-Buyout	R1-BOH-AQU-PLAN	Buyouts and Acquisitions Planning R1	General Account
New York State	Planning	R2-Buyout	R2-BOH-AQU-PLAN	Buyouts and Acquisitions Planning R2	General Account
New York State	Planning	R3-Buyout	R3-BOH-AQU-PLAN	Buyouts and Acquisitions Planning R3	General Account
New York State	Planning	R4-Buyout	R4-BOH-AQU-PLAN	Buyouts and Acquisitions Planning R4	General Account

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 activity includes funds from funding round 5 that have not been extended beyond the 24-month 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, Richmond, and Suffolk Counties.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R5-BOH-AQU-UN-B
Activity Title:	Acquisition for Redevelopment - R5 - UN

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,674,340.82
Total Budget	($2,399.09)	$2,674,340.82
Total Obligated	$0.00	$2,721,717.12
Total Funds Drawdown	$0.00	$2,674,340.82
Program Funds Drawdown	$0.00	$2,674,340.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,674,340.82
Most Impacted and Distressed Expended	$0.00	$2,674,340.82
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 5 that have not been extended beyond the 24-month 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. The activity description was revised. The performance measures for this activity were revised.

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:	R5-BOH-FPR-LMB
Activity Title:	Buyout for Flood Plain Restoration - R5 - LMB

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,181,037.63
Total Budget	$0.00	$3,181,037.63
Total Obligated	$20,947.42	$3,198,259.13
Total Funds Drawdown	$0.00	$3,181,037.63
Program Funds Drawdown	$0.00	$2,847,749.59
Program Income Drawdown	$0.00	$333,288.04
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,181,037.63
Most Impacted and Distressed Expended	$0.00	$3,181,037.63
Match Contributed	$0.00	$0.00

Activity Description:

Certain highest risk areas in the floodplains, determined to be among the most susceptible to future disasters and that therefore present a greater risk to people and property, will be identified by the State and its local partners for Buyouts for Floodplain Restoration. In accordance with the HUD Notices governing the use of these funds, these properties will be maintained in perpetuity as coastal buffer zones. 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 not been extended beyond the 24-month 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:

The activity description was revised. The performance measures for this activity were revised.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R5-BOH-FPR-RESETTLEMENTINCENTIVE-LMI
Activity Title:	Buyout Floodplain Restoration Incentive - 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$59,750.00
Total Budget	$0.00	$59,750.00
Total Obligated	$0.00	$59,750.00
Total Funds Drawdown	$0.00	$59,750.00
Program Funds Drawdown	$0.00	$59,750.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$59,750.00
Most Impacted and Distressed Expended	$0.00	$59,750.00
Match Contributed	$0.00	$0.00

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 not been extended beyond the 24-month 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:

The activity description was revised. The performance measures for this activity were revised.

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:	R5-BOH-FPR-RESETTLEMENTINCENTIVE-UN
Activity Title:	Buyout Floodplain Restoration Incentive - R5 - UN

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$81,750.00
Total Budget	$0.00	$81,750.00
Total Obligated	$0.00	$81,750.00
Total Funds Drawdown	$0.00	$81,750.00
Program Funds Drawdown	$0.00	$81,750.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$81,750.00
Most Impacted and Distressed Expended	$0.00	$81,750.00
Match Contributed	$0.00	$0.00

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 not been extended beyond the 24-month 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-5	0/0

# of Parcels acquired voluntarily	-5	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-5	0/0
# of Singlefamily Units	-5	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-5	0/0	0/0	0/0	0
# Owner Households	0	0	-5	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-BOH-FPR-SUFFOLK-LMI
Activity Title:	Buyout in Suffolk County - 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:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$679,620.80
Total Budget	$0.00	$679,620.80
Total Obligated	$1,931.66	$686,969.18
Total Funds Drawdown	$0.00	$679,620.80
Program Funds Drawdown	$0.00	$679,620.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$679,620.80
Most Impacted and Distressed Expended	$0.00	$679,620.80
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary buyout of properties in high hazard areas in 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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/0
# of Parcels acquired voluntarily	-1	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-BOH-FPR-UN
Activity Title:	Buyout for Flood Plain Restoration - R5 - UN

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:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,356,637.68
Total Budget	$0.00	$8,356,637.68
Total Obligated	$61,606.44	$8,393,969.87
Total Funds Drawdown	$0.00	$8,356,637.68
Program Funds Drawdown	$0.00	$8,356,637.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,356,637.68
Most Impacted and Distressed Expended	$0.00	$8,356,637.68
Match Contributed	$0.00	$0.00

Activity Description:

Certain highest risk areas in the floodplains, determined to be among the most susceptible to future disasters and that therefore present a greater risk to people and property, will be identified by the State and its local partners for Buyouts for Floodplain Restoration. In accordance with the HUD Notices governing the use of these funds, these properties will be maintained in perpetuity as coastal buffer zones. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	-20	0/0
# of Parcels acquired voluntarily	-20	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: 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$136,468.62
Total Budget	$0.00	$136,468.62

Total Obligated	($45.68)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-AmsterdamPedestrianAccess-PLAN
Activity Title:	AmsterdamPedestrianAccess CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,657.06
Total Budget	$10,000.00	$4,657.06
Total Obligated	$1,341.38	$1,341.38
Total Funds Drawdown	$1,341.38	$1,341.38
Program Funds Drawdown	$1,341.38	$1,341.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,341.38	$1,341.38
Dormitory Authority of the State of New York (DASNY)	$1,341.38	$1,341.38
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will provide funding for the evaluation of design alternatives for the construction of an access route to the pedestrian bridge which crosses the Mohawk River in the City of Amsterdam, providing individuals safe access to the emergecy shelter at the William H. Barkley School and other resources on the south bank during future storm or disaster 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.

Location Description:

The City of Amsterdam, in Montgomery County. The GEOIDs for this project include: 360570702001, 360570702002, 360570703001, 360570703002, 360570704001, 360570704002, 360570705001, 360570705002, 360570706001, 360570706002, 360570707001, 360570707002, 360570708001, 360570708002, and 360570709001.

Activity Progress Narrative:

During the quarter, the City of Amsterdam provided comments to the engineer on the final study. The designer addressed the City of Amsterdam comments and the subrecipient approved the final report. Once the study was approved, the subrecipient requested project closeout. The subrecipient worked with GOSR to close out the project.The budget for this activity was revised. The MID budget for this activity was revised. The performance measures for this activity were 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:	R5-CR-AtlanticBeachVillHallAnnexDrainage-PLAN
Activity Title:	**AtlanticBeachVillageHallAnnexDrainage CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$16,481.36
Total Budget	$0.00	$16,481.36
Total Obligated	($85.24)	$17,139.71
Total Funds Drawdown	$0.00	$16,481.36
Program Funds Drawdown	$0.00	$16,481.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,481.36
Most Impacted and Distressed Expended	$0.00	$16,481.36
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to to implement improvements to a Village owned public building located at 60 The Plaza, Atlantic Beach, NY, to enable it to serve as a Community Assistance Center (CAC). This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 the Village of Atlantic Beach, East Atlantic Beach, and the hamlet of Atlantic Beach Estates. The GEOIDs for this project include 360594163001, 360594163002, 360594163003, 360594163004.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**R5-CR-AtlanticBeachVillHallAnnexDrainage-PLAN-B**
Activity Title:	**AtlanticBeachVillageHallAnnexDrainage B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$50,167.66
Total Budget	$0.00	$50,167.66
Total Obligated	$49,070.94	$49,187.03
Total Funds Drawdown	$49,070.94	$49,187.03
Program Funds Drawdown	$49,070.94	$49,187.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$49,070.94	$49,187.03
Dormitory Authority of the State of New York (DASNY)	$49,070.94	$49,187.03
Most Impacted and Distressed Expended	$49,070.94	$49,187.03
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)	Planning	R4-ComRecon	R4-CR-AtlanticBeachVillHallAnnexDrainage-PLAN	AtlanticBeachVillageHallAnnexDrainage CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-AtlanticBeachVillHallAnnexDrainage-PLAN	AtlanticBeachVillageHallAnnexDrainage CR-R5	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to to implement improvements to a Village owned public building located at 60 The Plaza, Atlantic Beach, NY, to enable it to serve as a Community Assistance Center (CAC). This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 the Village of Atlantic Beach, East Atlantic Beach, and the hamlet of Atlantic Beach Estates. The

GEOIDs for this project include 360594163001, 360594163002, 360594163003, 360594163004.

Activity Progress Narrative:

Funds paid for this activity in this quarter were spent on internal work to complete project cancelation. This included gathering required documentation from the subrecipient and ensuring that GOSR had all required documentation from the subrecipient on file.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$41,607.80
Total Budget	$0.00	$41,607.80
Total Obligated	($550.71)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,511.62
Total Budget	$0.00	$8,511.62
Total Obligated	($505.03)	$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 five 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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$505.04
Total Budget	$0.00	$505.04
Total Obligated	($505.04)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$26,480.96
Total Budget	$0.00	$26,480.96
Total Obligated	($45.68)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$64,367.95
Total Budget	$0.00	$64,367.95
Total Obligated	($85.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Wallkill

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$12,115.57
Total Budget	$0.00	$12,115.57
Total Obligated	($49.90)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$17,745.83
Total Budget	$0.00	$17,745.83
Total Obligated	($85.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$16,946.95
Total Budget	$0.00	$16,946.95
Total Obligated	($117.26)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$13,997.12
Total Budget	$0.00	$13,997.12
Total Obligated	($432.87)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$49,418.53
Total Budget	$0.00	$49,418.53
Total Obligated	($117.26)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-BGDrainageMasterPlan-PLAN
Activity Title:	Blooming Grove Drainage Master Plan CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$16,057.92
Total Budget	$0.00	$16,057.92
Total Obligated	$1,935.88	$16,670.56
Total Funds Drawdown	$2,263.60	$16,055.64
Program Funds Drawdown	$2,263.60	$16,055.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,737.09	$16,055.64
Town of Blooming Grove	$2,737.09	$16,055.64
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	Planning	R3-ComRecon	R3-CR-BGDrainageMasterPlan-PLAN	Blooming Grove Drainage Master Plan CR-R3	General Account
Town of Blooming Grove	Planning	R4-ComRecon	R4-CR-BGDrainageMasterPlan-PLAN	Blooming Grove Drainage Master Plan CR-R4	General Account

Activity Description:

The Town of Blooming Grove and the Village of Washingtonville will be undertaking a comprehensive master drainage plan focusing on local waterways and infrastructure affecting flood conditions. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Blooming Grove and Village of Washingtonville in Orange County. The GEOIDS for the project include 360710132011, 360710132021, 360710133001, 360710134001, 360710132012, 360710132022, 360710133002, 360710134002, 360710132013, 360710133003, 360710134003, 360710132014, 360710133004.

Activity Progress Narrative:

Project closeout was completed in Q3 2018.The budget for this activity was revised. The activity description 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:	R5-CR-BIHIMarshRestoration-PLAN
Activity Title:	BarnumIslandHarborIsleMarshRestoration CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,077.35
Total Budget	$0.00	$9,077.35
Total Obligated	($85.24)	$9,735.70
Total Funds Drawdown	$0.00	$9,077.35
Program Funds Drawdown	$0.00	$9,077.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,077.35
Most Impacted and Distressed Expended	$0.00	$9,077.35
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to restore, enhance and improve the storm protection and functionality, and habitat diversity and stability of Garrett Marsh and Simmons Hassock Marsh. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 the Village of Island Park, Barnum Island, and Harbor Isle.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-BIHIMarshRestoration-PLAN-B
Activity Title:	BarnumIslandHarborIsleMarshRestoration B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,776.91
Total Budget	$0.00	$3,776.91
Total Obligated	$1,207.98	$2,516.75
Total Funds Drawdown	$1,207.98	$2,516.75
Program Funds Drawdown	$1,207.98	$2,516.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,207.98	$2,516.75
Dormitory Authority of the State of New York (DASNY)	$1,207.98	$2,516.75
Most Impacted and Distressed Expended	$1,207.98	$2,516.75
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)	Planning	R3-ComRecon	R3-CR-BIHIMarshRestoration-PLAN	BarnumIslandHarborIsleMarshRestoration CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-BIHIMarshRestoration-PLAN	BarnumIslandHarborIsleMarshRestoration CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-BIHIMarshRestoration-PLAN	BarnumIslandHarborIsleMarshRestoration CR-R5	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to restore, enhance and improve the storm protection and functionality, and habitat diversity and stability of Garrett Marsh and Simmons Hassock Marsh. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 the Village of Island Park, Barnum Island, and Harbor Isle.

Activity Progress Narrative:

This project was cancelled and closed out in Q3 2017.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$76,378.71
Total Budget	$0.00	$76,378.71
Total Obligated	($257.64)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-BreezyPtDockReconProj-PLAN
Activity Title:	BreezyPointDockReconProj CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$184,179.28
Total Budget	$0.00	$184,179.28
Total Obligated	($90.24)	$184,850.93
Total Funds Drawdown	$0.00	$184,179.28
Program Funds Drawdown	$0.00	$184,179.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$184,179.28
Most Impacted and Distressed Expended	$0.00	$184,179.28
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will reconstruct two docks in Breezy Point. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Breezy Point in Queens County. The GEOIDs for the project include: 360810916011, 360810916012, 360810916013.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-BreezyPtDockReconProj-PLAN-B
Activity Title:	BreezyPointDockReconProj B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$33,693.03
Total Budget	$0.00	$33,693.03
Total Obligated	$22,671.60	$23,752.71
Total Funds Drawdown	$19,260.43	$20,341.54
Program Funds Drawdown	$19,260.43	$20,341.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,260.43	$20,341.54
Dormitory Authority of the State of New York (DASNY)	$19,260.43	$20,341.54
Most Impacted and Distressed Expended	$19,260.43	$20,341.54
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)	Planning	R3-ComRecon	R3-CR-BreezyPtDockReconProj-PLAN	BreezyPointDockReconProj CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-BreezyPtDockReconProj-PLAN	BreezyPointDockReconProj CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-BreezyPtDockReconProj-PLAN	BreezyPointDockReconProj CR-R5	General Account

Activity Description:

DASNY will reconstruct two docks in Breezy Point. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Breezy Point in Queens County. The GEOIDs for the project include: 360810916011, 360810916012, 360810916013.

Activity Progress Narrative:

The GOSR Project Manager finalized and issued a Stop Work and Project Cancellation Notice to the Subrecipient. The Project Beneficiary requested that GOSR transfer the funds for this project over to another project it partners with GOSR on. The Subrecipient and its contractors stopped work and began compiling final invoices and closeout documents.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-BreezyPtElevStudy-PLAN
Activity Title:	Breezy Point Elevation Study CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,939.63
Total Budget	$0.00	$9,939.63
Total Obligated	$116.76	$10,609.00
Total Funds Drawdown	$207.00	$9,937.35
Program Funds Drawdown	$207.00	$9,937.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$207.00	$9,937.35
Dormitory Authority of the State of New York (DASNY)	$207.00	$9,937.35
Most Impacted and Distressed Expended	$207.00	$9,937.35
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)	Planning	R3-ComRecon	R3-CR-BreezyPtElevStudy-PLAN	Breezy Point Elevation Study CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-BreezyPtElevStudy-PLAN	Breezy Point Elevation Study CR-R4	General Account

Activity Description:

Existing structure survey to understand all foundation and building construction types within three Breezy Point Communities existing building survey and sport elevations survey collection and analysis of existing soils data establishment of a required Flood Protection Elevevation for each property establishment of community design standards for elevated buildings development of an Opinion of Probably Cost development of sample homeowner/contractor contracts estimated cost expected for A/E compliance documents, building code and zoning for all governing authorities. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Queens Census Tract 916.01

Activity Progress Narrative:

Work to close out the project continued this quarter. The project files were reviewed for completeness. Delays in closeout were caused due to beneficiary reporting issues and staff are discussing how to handle any missing reports.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$183,895.78
Total Budget	$0.00	$183,895.78
Total Obligated	($90.24)	$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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$139,596.81
Total Budget	$0.00	$139,596.81
Total Obligated	($89.90)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$61,205.16
Total Budget	$0.00	$61,205.16
Total Obligated	($90.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,341.20
Total Budget	$0.00	$9,341.20
Total Obligated	($90.24)	$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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-BrookvilleBoulevardElevationStudy-PLAN
Activity Title:	**BrookvilleBoulevardElevationStudy CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$11,168.30
Total Budget	$0.00	$11,168.30
Total Obligated	$2,111.03	$11,290.58
Total Funds Drawdown	$2,707.23	$10,532.92
Program Funds Drawdown	$2,707.23	$10,532.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,707.23	$10,532.92
The City of New York	$2,707.23	$10,532.92
Most Impacted and Distressed Expended	$2,707.23	$10,532.92
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	Planning	R3-ComRecon	R3-CR-BrookvilleBoulevardElevationStudy-PLAN	BrookvilleBoulevardElevationStudy CR-R3	General Account
The City of New York	Planning	R4-ComRecon	R4-CR-BrookvilleBoulevardElevationStudy-PLAN	BrookvilleBoulevardElevationStudy CR-R4	General Account

Activity Description:

The proposed project involves the completion of a study to evaluate the feasibility of several alternatives and assess the effectiveness of those alternatives for flood mitigation and safety of Brookville Boulevard between 149th Street and Rockaway Boulevard. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Idlewild Watershed Communities in Queens County.The GEOIDs for this project include: 360810306001, 360810320001, 360810616021, 360810638001, 360810654001, 360810656001, 360810660001,

360810664001, 360810680001, 360810690001, 360810694001, 360810306002, 360810320002, 360810616022, 360810638002, 360810654002, 360810656002, 360810660002, 360810664002, 360810680002, 360810690002, 360810694002, 360810306003, 360810320003, 360810638003, 360810654003, 360810656003, 360810664003, 360810680003, 360594099004, 360810306004, 360810320004, 360810638004, 360810664004, 360810680004, 360810638005, 360810664005, 360810664006, 360810664007, 360810664008.

Activity Progress Narrative:

This project was canceled.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$13,504.66
Total Budget	$0.00	$13,504.66
Total Obligated	($45.68)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$174,001.49
Total Budget	$0.00	$174,001.49
Total Obligated	($433.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$48,170.78
Total Budget	$0.00	$48,170.78
Total Obligated	($5,281.58)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$56,823.24
Total Budget	$0.00	$56,823.24
Total Obligated	($456.00)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$5,775.08
Total Budget	$0.00	$5,775.08
Total Obligated	($45.68)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Catholic Charities Brooklyn and Queens

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$298,652.05
Total Budget	$0.00	$298,652.05
Total Obligated	$63,135.83	$299,076.59
Total Funds Drawdown	$63,186.51	$298,486.49
Program Funds Drawdown	$63,186.51	$298,486.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$63,175.63	$298,475.61
Catholic Charities Brooklyn and Queens	$63,175.63	$298,475.61
Most Impacted and Distressed Expended	$63,175.63	$298,475.61
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:

Project closeout continued in this quarter. GOSR collected final reports and invoice related documents from the subrecipient and GOSR reviewed those documents to ensure completeness. The final invoice was processed for payment.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,078,178.88
Total Budget	($199,190.71)	$4,078,178.88
Total Obligated	$43,244.26	$2,692,858.34
Total Funds Drawdown	$42,434.97	$2,681,544.03
Program Funds Drawdown	$42,434.97	$2,681,544.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$42,875.59	$2,681,544.03
Center for NYC Neighborhoods, Inc.	$42,875.59	$2,681,544.03
Most Impacted and Distressed Expended	$37,955.13	$2,373,806.22
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 final home resiliency audits were completed by the subrecipient. Final statistics regarding the percentage of LMI participants served were requested from the subrecipient. Project closeout began including collection of reports from the subrecipient, contractors, and processing of the final invoices.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:	R5-CR-CentralBridgeFireStation-PLAN
Activity Title:	CentralBridgeFireStation CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$398.29
Total Budget	$398.29	$398.29
Total Obligated	$398.29	$398.29
Total Funds Drawdown	$398.29	$398.29
Program Funds Drawdown	$398.29	$398.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$398.29	$398.29
Town of Esperance	$398.29	$398.29
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will provide funding for a feasibility study for the relocation of the Central Bridge Fire Station to an elevated location outside of the floodplain and the development of an alternative facility.

Location Description:

The Hamlet of Central Bridge in the Town of Esperance in Schoharie County. The GEOIDS for this project include: 360957401001, 360957401003, 360957401004, and 360957401005.

Activity Progress Narrative:

In Quarter 4, the engineering study was provided to the Town board for approval. The Town approved the study and the GOSR program manager initiated the vendor closeout process. The vendor provided the necessary closeout documents to the program manager and final payment was processed and approved in December.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Endicott

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,175.90
Total Budget	$0.00	$8,175.90
Total Obligated	($96.28)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Clarkstown

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$21,934.87
Total Budget	$0.00	$21,934.87
Total Obligated	($45.68)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$39,585.97
Total Budget	$0.00	$39,585.97
Total Obligated	($54.11)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$206,295.42
Total Budget	$0.00	$206,295.42
Total Obligated	($90.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$47,757.41
Total Budget	$0.00	$47,757.41
Total Obligated	($830.72)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$117,019.83
Total Budget	$0.00	$117,019.83
Total Obligated	($85.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$553,507.68
Total Budget	$0.00	$553,507.68
Total Obligated	($45.68)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$16,373.78
Total Budget	$0.00	$16,373.78
Total Obligated	($49.90)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,720.45
Total Budget	$0.00	$7,720.45
Total Obligated	($90.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,685.45
Total Budget	$0.00	$8,685.45
Total Obligated	($90.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	**R5-CR-DASNYCherrygrvbckupPwrGenCrtclFacl-PLAN-B**
Activity Title:	**DASNYCherrygrvbckupPwrGenrCrtclFaclt B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$979.13
Total Budget	$0.00	$979.13
Total Obligated	$976.85	$976.85
Total Funds Drawdown	$976.85	$976.85
Program Funds Drawdown	$976.85	$976.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$972.22	$972.22
Dormitory Authority of the State of New York (DASNY)	$972.22	$972.22
Most Impacted and Distressed Expended	$972.22	$972.22
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)	Planning	R4-ComRecon	R4-CR-DASNYCherrygrvbckup PwrGenCrtclFaclt-PLAN	DASNYCherrygrvbcku pPwrGenrCrtclFaclt CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-DASNYCherrygrvbckup PwrGenCrtclFaclt-PLAN	DASNYCherrygrvbcku pPwrGenrCrtclFaclt CR-R5	General Account

Activity Description:

The Project is going to purchase and install 1 generator. Ensuring that municipalities and 1st reponders, including Fire Departments, have the necessary resources to provide essential service, protect life and property before, during, and following disasters. This project will also ensure that this critical facility has backup power during and after major storms by the installation of a permanent generator that will be elevated to prevent its being flood damaged. This activity includes funds from funding round 5 that have been extended beyond the 24-month

expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Fire Island in Suffolk County. The GEOIDs for the project include: 361031595101 and 361031595102.

Activity Progress Narrative:

This project was canceled and closed out in Q4 2017.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R5-CR-DASNYCherrygrvbckupPwrGenCrtclFaclt-PLAN**
Activity Title:	**DASNYCherrygrvbckupPwrGenrCrtclFaclt CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$34,638.08
Total Budget	$0.00	$34,638.08
Total Obligated	($743.59)	$34,638.08
Total Funds Drawdown	$0.00	$34,638.08
Program Funds Drawdown	$0.00	$34,638.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,638.08
Most Impacted and Distressed Expended	$0.00	$34,638.08
Match Contributed	$0.00	$0.00

Activity Description:

The Project is going to purchase and install 1 generator. Ensuring that municipalities and 1st reponders, including Fire Departments, have the necessary resources to provide essential service, protect life and property before, during, and following disasters. This project will also ensure that this critical facility has backup power during and after major storms by the installation of a permanent generator that will be elevated to prevent its being flood damaged. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Fire Island in Suffolk County. The GEOIDs for the project include: 361031595101 and 361031595102.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$45,722.38
Total Budget	$0.00	$45,722.38
Total Obligated	($90.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$30,399.21
Total Budget	$0.00	$30,399.21
Total Obligated	($90.24)	$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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$30,408.32
Total Budget	$0.00	$30,408.32
Total Obligated	($90.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,375.17
Total Budget	$0.00	$18,375.17
Total Obligated	($90.24)	$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:

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 description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$35,877.44
Total Budget	$0.00	$35,877.44
Total Obligated	($90.24)	$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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$32,633.43
Total Budget	$0.00	$32,633.43
Total Obligated	($90.24)	$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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-DASNYLMTwoBrgsSnrApts-PLAN
Activity Title:	DASNYLMTwoBrgsSnrApts CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$5,919.61
Total Budget	$0.00	$5,919.61
Total Obligated	($90.24)	$6,591.26
Total Funds Drawdown	$0.00	$5,919.61
Program Funds Drawdown	$0.00	$5,919.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,919.61
Most Impacted and Distressed Expended	$0.00	$5,919.61
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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-DASNYLMTwoBrgsSnrApts-PLAN-B
Activity Title:	DASNYLMTwoBrgsSnrApts B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,048.13
Total Budget	$0.00	$1,048.13
Total Obligated	$1,045.85	$1,045.85
Total Funds Drawdown	$1,045.85	$1,045.85
Program Funds Drawdown	$1,045.85	$1,045.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,041.22	$1,041.22
Dormitory Authority of the State of New York (DASNY)	$1,041.22	$1,041.22
Most Impacted and Distressed Expended	$1,041.22	$1,041.22
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)	Planning	R3-ComRecon	R3-CR-DASNYLMTwoBrgsSnrApts-PLAN	DASNYLMTwoBrgsSnrApts CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-DASNYLMTwoBrgsSnrApts-PLAN	DASNYLMTwoBrgsSnrApts CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-DASNYLMTwoBrgsSnrApts-PLAN	DASNYLMTwoBrgsSnrApts 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:

During the quarter, the project cancellation process was initiated with the subrecipient. GOSR worked with the subrecipient to communicate outstanding reporting requirements necessary to closeout the project and provided technical assistance.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$37,454.28
Total Budget	$0.00	$37,454.28
Total Obligated	($90.24)	$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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,878.56
Total Budget	$0.00	$7,878.56
Total Obligated	($90.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$16,477.46
Total Budget	$0.00	$16,477.46
Total Obligated	($90.24)	$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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,251.84
Total Budget	$0.00	$18,251.84
Total Obligated	($90.24)	$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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,971.10
Total Budget	$0.00	$15,971.10
Total Obligated	($90.24)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$19,364.48
Total Budget	$0.00	$19,364.48
Total Obligated	($66.57)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$34,153.23
Total Budget	$0.00	$34,153.23
Total Obligated	($66.57)	$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:

The activity description was revised. The performance measures for this activity were 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:	**R5-CR-DASNYRockECongregationDarcheiTorah-PLAN**
Activity Title:	**DASNYRockECongregationDarcheiTorah CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,456.24
Total Budget	$0.00	$9,456.24
Total Obligated	($66.57)	$10,127.89
Total Funds Drawdown	$0.00	$9,456.24
Program Funds Drawdown	$0.00	$9,456.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,456.24
Most Impacted and Distressed Expended	$0.00	$9,456.24
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 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:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-DASNYRockECongregationDarcheiTorah-PLAN-B
Activity Title:	**DASNYRockECongregationDarcheiTorah B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,117.13
Total Budget	$0.00	$1,117.13
Total Obligated	$1,114.85	$1,114.85
Total Funds Drawdown	$1,114.85	$1,114.85
Program Funds Drawdown	$1,114.85	$1,114.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,110.22	$1,110.22
Dormitory Authority of the State of New York (DASNY)	$1,110.22	$1,110.22
Most Impacted and Distressed Expended	$1,110.22	$1,110.22
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)	Planning	R3-ComRecon	R3-CR-DASNYRockECongregationDarcheiTorah-PLAN	DASNYRockECongregationDarcheiTorah CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-DASNYRockECongregationDarcheiTorah-PLAN	DASNYRockECongregationDarcheiTorah CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-DASNYRockECongregationDarcheiTorah-PLAN	DASNYRockECongregationDarcheiTorah 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:

Discussions relating to outstanding reports from the subrecipient continued in this quarter with the monitoring and compliance department. The project cancellation process was initiated by GOSR and the subrecipient.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,839.78
Total Budget	$0.00	$18,839.78
Total Obligated	($66.57)	$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:

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 activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$23,692.43
Total Budget	$0.00	$23,692.43
Total Obligated	($66.57)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,415.93
Total Budget	$0.00	$15,415.93
Total Obligated	($66.57)	$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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$64,173.06
Total Budget	$0.00	$64,173.06
Total Obligated	($66.57)	$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:

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

360470574002, 360470576002, 360470578002, 360470580002, 360470582002, 360470584002, 360470586002, 360470588002, 360470592002, 360470594012, 360470594022, 360470596002, 360470598002, 360470600002, 360470606002, 360470608002, 360470610032, 360470610042, 360470622002, 360470626002, 360470628002, 360470632002, 360470638002, 360470640002, 360470642002, 360470644002, 360470370003, 360470374013, 360470394003, 360470550003, 360470552003, 360470554003, 360470556003, 360470560003, 360470564003, 360470570003, 360470582003, 360470592003, 360470594013, 360470594023, 360470596003, 360470600003, 360470608003, 360470610043, 360470628003, 360470370004, 360470570004, 360470594014, 360470594024, 360470600004, 360470628004, 360470594015, 360470600005, 360470594016

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$76,214.73
Total Budget	$0.00	$76,214.73
Total Obligated	($66.57)	$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:

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

360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470374023, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470610044, 360470326005, 360470336005, 360470610045

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$45,874.27
Total Budget	$0.00	$45,874.27
Total Obligated	($66.57)	$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:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$43,119.81
Total Budget	$0.00	$43,119.81
Total Obligated	($66.57)	$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
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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$62,120.88
Total Budget	$0.00	$62,120.88
Total Obligated	($66.57)	$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:

Community of Staten Island in Richmond County.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,084.74
Total Budget	$0.00	$6,084.74
Total Obligated	($66.57)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-DPWFeasibilityStudy-PLAN
Activity Title:	DPWFeasibilityStudy CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$101,804.82
Total Budget	$101,804.82	$101,804.82
Total Obligated	$101,804.82	$101,804.82
Total Funds Drawdown	$101,804.82	$101,804.82
Program Funds Drawdown	$101,804.82	$101,804.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$101,804.82	$101,804.82
Village of Johnson City	$101,804.82	$101,804.82
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 project will be a joint effort between the Village and 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.

Location Description:

The Village of Johnson City, in Broome County. The GEOIDS for this project include: 360070138001, 360070138002, 360070138003, 360070138004, 360070139001, 360070139002, 360070140001, 360070140002, 360070140003, 360070141001, 360070141002, 360070141003, 360070141004, 360070142001, 360070142002, and 360070142003.

Activity Progress Narrative:

The Village of Johnson City Department of Public Works Feasibility study was completed and presented to the Village by the retained engineering firm for review. The Village approved the study and provided GOSR with a copy of the report. The Village also requested that the project be closed out and the process was begun and completed during the quarter.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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$118,953.95
Total Budget	$0.00	$118,953.95
Total Obligated	($66.57)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$39,679.85
Total Budget	$0.00	$39,679.85
Total Obligated	($330.86)	$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:

Census Tract: 413804 (Block Groups 2, 3)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$183,676.14
Total Budget	$0.00	$183,676.14
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$91,542.18
Total Budget	$0.00	$91,542.18
Total Obligated	($41,935.73)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$31,582.33
Total Budget	$0.00	$31,582.33
Total Obligated	($66.57)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$28,520.06
Total Budget	$0.00	$28,520.06
Total Obligated	($4,064.07)	$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:

The responsible organization for this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$466,334.22
Total Budget	$0.00	$466,334.22
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$36,750.82
Total Budget	$0.00	$36,750.82
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$34,569.66
Total Budget	$0.00	$34,569.66
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-EsperanceLandisArboretumShelter-PLAN
Activity Title:	**EsperanceLandisArboretumShelterPlan R5-CR**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,337.78
Total Budget	$0.00	$8,337.78
Total Obligated	$1,805.18	$8,915.92
Total Funds Drawdown	$1,838.59	$8,335.50
Program Funds Drawdown	$1,838.59	$8,335.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,011.71	$8,335.50
Town of Esperance	$2,011.71	$8,335.50
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	Planning	R4-ComRecon	R4-CR-EsperanceLandisArboretumShelter-PLAN	EsperanceLandisArboretumShelterPlan R4-CR	General Account

Activity Description:

This project includes internal planning work to support the design and construction of upgrades to the Landis Arboretum Meeting House to serve as an emergency shelter. The work under this activity is related to another activity, R5-CR-EsperanceLandisArboretumShelter-PF-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 Town of Esperance in Schoharie County. The GEOIDs for the project include: 360957401005.

Activity Progress Narrative:

During the quarter, funds were spent on internal project development. The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-EsperanceSewerPhase1-PLAN
Activity Title:	EsperanceSewerPhase1 CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$28,886.76
Total Budget	$0.00	$28,886.76
Total Obligated	$6,531.02	$29,464.90
Total Funds Drawdown	$6,564.43	$28,884.48
Program Funds Drawdown	$6,564.43	$28,884.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,974.29	$28,884.48
Town of Esperance	$6,974.29	$28,884.48
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
Town of Esperance	Planning	R4-ComRecon	R4-CR-EsperanceSewerPhase1-PLAN	EsperanceSewerPhase1 CR-R4	General Account

Activity Description:

This activity involves conducting a feasibility study for a public sanitary wastewater system in the Village of Esperance. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Esperance.

Activity Progress Narrative:

During Quarter 4 2018, the final report was reviewed by the subrecipient and approved during a town board meeting. After the study was approved, the program manager obtained closeout documentation from the

subrecipient and design firm. The design firm received its final payment.The budget for this activity was revised. The activity description 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:	R5-CR-EssexCtyAuSableForks-PLAN
Activity Title:	Essex County Au Sable Forks CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,548.01
Total Budget	$0.00	$15,548.01
Total Obligated	($22.84)	$16,458.72
Total Funds Drawdown	$0.00	$15,548.01
Program Funds Drawdown	$0.00	$15,548.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,548.01
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the construction of a new water building, access road, piping and protection of access to the water main and water tower. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Essex County and Clinton County, NY. 360191018001, 360319602001, 360319602002

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-EssexCtyAuSableForks-PLAN-B
Activity Title:	Essex County Au Sable Forks B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$5,747.32
Total Budget	$0.00	$5,747.32
Total Obligated	$980.74	$5,745.04
Total Funds Drawdown	$948.10	$5,344.91
Program Funds Drawdown	$948.10	$5,344.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,823.04	$5,344.91
Essex County	$2,823.04	$5,344.91
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
Essex County	Planning	R3-ComRecon	R3-CR-EssexCtyAuSableForks-PLAN	Essex County Au Sable Forks CR-R3	General Account
Essex County	Planning	R4-ComRecon	R4-CR-EssexCtyAuSableForks-PLAN	Essex County Au Sable Forks CR-R4	General Account
Essex County	Planning	R5-ComRecon	R5-CR-EssexCtyAuSableForks-PLAN	Essex County Au Sable Forks CR-R5	General Account

Activity Description:

This project will include the construction of a new water building, access road, piping and protection of access to the water main and water tower. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Essex County and Clinton County, NY. 360191018001, 360319602001, 360319602002

Activity Progress Narrative:

This project was cancelled in Q4 2018 because the community received outside funding for this project. Work was stopped more than a year ago. Since that time, staff have worked on gathering the final closeout and cancellation documents and materials required to complete the file for closeout. Final approval for project closeout was obtained in September 2018.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$41,516.40
Total Budget	$0.00	$41,516.40
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$123,505.85
Total Budget	$0.00	$123,505.85
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-FeasibilityStudyToImproveSheepsheadBay-PLAN
Activity Title:	**FeasibilityStudyToImproveSheepsheadBay CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$11,168.30
Total Budget	$0.00	$11,168.30
Total Obligated	$2,136.37	$11,290.58
Total Funds Drawdown	$2,707.23	$10,532.92
Program Funds Drawdown	$2,707.23	$10,532.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,707.23	$10,532.92
The City of New York	$2,707.23	$10,532.92
Most Impacted and Distressed Expended	$2,707.23	$10,532.92
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	Planning	R3-ComRecon	R3-CR-FeasibilityStudyToImproveSheepsheadBay-PLAN	FeasibilityStudyToImproveSheepsheadBay CR-R3	General Account
The City of New York	Planning	R4-ComRecon	R4-CR-FeasibilityStudyToImproveSheepsheadBay-PLAN	FeasibilityStudyToImproveSheepsheadBay CR-R4	General Account

Activity Description:

This project consists of a feasibilty study to explore the options to improve the resilency of the Courts of Sheepshead Bay. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 this project include: 360470608001, 360470622001, 360470622002.

Activity Progress Narrative:

This project was canceled.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$181,694.45
Total Budget	$0.00	$181,694.45
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-FireIsldShrelneMgmntEngDsgImprvnts-PLAN
Activity Title:	FireIsldShrelneMgmntEngDsgImprvnts CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,821.99
Total Budget	$0.00	$6,821.99
Total Obligated	($21.17)	$7,480.34
Total Funds Drawdown	$0.00	$6,821.99
Program Funds Drawdown	$0.00	$6,821.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,821.99
Most Impacted and Distressed Expended	$0.00	$6,821.99
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Fire Island, will prepare a bayside shoreline engineering and design study (Phase 1) which will inform Phase II construction of pilot projects. The design study will assess the feasibility of using natural infrastructure, as well as hard structural solutions, to protect the bayside of the barrier island, which fronts on the Great South Bay (also known as the South Shore Estuary Reserve) from storm surge and wave action (erosion). This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 within the Fire Island National Seashore in Suffolk County. The GEOIDs for the project include: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-FireIsldShrelneMgmntEngDsgImprvnts-PLAN-B
Activity Title:	**FireIsldShrelneMgmntEngDsgImprvnts B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3.71
Total Budget	$0.00	$3.71
Total Obligated	$0.00	$1.43
Total Funds Drawdown	$0.00	$1.43
Program Funds Drawdown	$0.00	$1.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1.43
Most Impacted and Distressed Expended	$0.00	$1.43
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)	Planning	R3-ComRecon	R3-CR-FireIsldShrelneMgmntEngDsgImprvnts-PLAN	FireIsldShrelneMgmntEngDsgImprvnts CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-FireIsldShrelneMgmntEngDsgImprvnts-PLAN	FireIsldShrelneMgmntEngDsgImprvnts CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-FireIsldShrelneMgmntEngDsgImprvnts-PLAN	FireIsldShrelneMgmntEngDsgImprvnts CR-R5	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Fire Island, will prepare a bayside shoreline engineering and design study (Phase 1) which will inform Phase II construction of pilot projects. The design study will assess the feasibility of using natural infrastructure, as well as hard structural solutions, to protect the bayside

of the barrier island, which fronts on the Great South Bay (also known as the South Shore Estuary Reserve) from storm surge and wave action (erosion). This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 within the Fire Island National Seashore in Suffolk County. The GEOIDs for the project include: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

The project was cancelled in Q2 2018.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$46,156.43
Total Budget	$0.00	$46,156.43
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-FloodMitigSawMillRBrxRWtrshed-PLAN
Activity Title:	FloodMitigSawMillRBrxRWtrshed CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Yonkers

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$186,575.55
Total Budget	$0.00	$186,575.55
Total Obligated	$10,891.51	$187,163.37
Total Funds Drawdown	$11,039.31	$186,573.27
Program Funds Drawdown	$11,039.31	$186,573.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,049.32	$186,573.27
City of Yonkers	$11,049.32	$186,573.27
Most Impacted and Distressed Expended	$11,049.32	$186,573.27
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Yonkers	Planning	R3-ComRecon	R3-CR-FloodMitigSawMillRBrxRWtrshed-PLAN	FloodMitigSawMillRBrxRWtrshed CR-R3	General Account
City of Yonkers	Planning	R4-ComRecon	R4-CR-FloodMitigSawMillRBrxRWtrshed-PLAN	FloodMitigSawMillRBrxRWtrshed CR-R4	General Account

Activity Description:

This activity involves the study of stream flow, weather events, and flooding in the Saw Mill River and Bronx River/Grassy Sprain Brook Watersheds to identify potential mitigation projects. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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-City of Yonkers

Activity Progress Narrative:

During Quarter 4, GOSR provided technical assistance to subrecipient and its vendor on the closeout process. GOSR ensured that final payments were made, all contract tasks with vendors were completed, and the scope was met. GOSR worked with the subrecipient to gather final closeout documents and materials. GOSR prepared and circulated the project closeout memo and checklist.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rotterdam

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$491,236.45
Total Budget	$0.00	$491,236.45
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$97,189.30
Total Budget	$0.00	$97,189.30
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$57,342.56
Total Budget	$0.00	$57,342.56
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$78,665.23
Total Budget	$0.00	$78,665.23
Total Obligated	($16,452.60)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$40,457.40
Total Budget	$0.00	$40,457.40
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	**R5-CR-FreeprtBckupPwrSwrLiftStation-PLAN**
Activity Title:	**FreeprtBckupPwrSwrLiftStation CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$26,291.99
Total Budget	$0.00	$26,291.99
Total Obligated	($21.17)	$26,950.34
Total Funds Drawdown	$0.00	$26,291.99
Program Funds Drawdown	$0.00	$14,125.39
Program Income Drawdown	$0.00	$12,166.60
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,291.99
Most Impacted and Distressed Expended	$0.00	$26,291.99
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of the installation of permanent backup generators at three of sewer lift stations 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, NY.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-FreeprtBckupPwrSwrLiftStation-PLAN-B
Activity Title:	**FreeprtBckupPwrSwrLiftStation B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,272.35
Total Budget	$0.00	$10,272.35
Total Obligated	$8,870.51	$9,594.54
Total Funds Drawdown	$8,870.51	$9,594.54
Program Funds Drawdown	$8,870.51	$9,594.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,870.51	$9,594.54
Dormitory Authority of the State of New York (DASNY)	$8,870.51	$9,594.54
Most Impacted and Distressed Expended	$8,870.51	$9,594.54
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)	Planning	R3-ComRecon	R3-CR-FreeprtBckupPwrSwrLiftStation-PLAN	FreeprtBckupPwrSwrLiftStation CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-FreeprtBckupPwrSwrLiftStation-PLAN	FreeprtBckupPwrSwrLiftStation CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-FreeprtBckupPwrSwrLiftStation-PLAN	FreeprtBckupPwrSwrLiftStation CR-R5	General Account

Activity Description:

This project consists of the installation of permanent backup generators at three of sewer lift stations 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, NY.

Activity Progress Narrative:

This narrative is reflective of the progress made on completing the cancellation process. Funds paid to the project in Quarter 4 2018 were spent on finalizing the cancellation memo, checklist, and letter. In addition, the program team followed up with the subrecipient and the subrecipients vendors regarding reporting requirements.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$34,616.61
Total Budget	$0.00	$34,616.61
Total Obligated	($23.67)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Binghamton

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,527.00
Total Budget	$0.00	$7,527.00
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Old Lower East Side, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$592,976.13
Total Budget	$0.00	$592,976.13
Total Obligated	$79,618.53	$626,474.85
Total Funds Drawdown	$46,651.33	$592,892.21
Program Funds Drawdown	$13,658.79	$559,899.67
Program Income Drawdown	$32,992.54	$32,992.54
Program Income Received	$0.00	$0.00
Total Funds Expended	$46,651.33	$592,892.21
Good Old Lower East Side, Inc.	$46,651.33	$592,892.21
Most Impacted and Distressed Expended	$46,651.33	$592,892.21
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:

The project closeout continued in this quarter. All final documents were collected from the subrecipient and reviewed by staff. The final invoice was processed for payment. GOSR worked to complete the internal closeout checklist for the project.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Shepherd Services, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$49,147.20
Total Budget	$0.00	$49,147.20
Total Obligated	$968.27	$49,789.72
Total Funds Drawdown	$993.61	$49,144.92
Program Funds Drawdown	$993.61	$49,144.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,073.73	$49,144.92
Good Shepherd Services, Inc.	$1,073.73	$49,144.92
Most Impacted and Distressed Expended	$1,073.73	$49,144.92
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:

All documents required for project closeout were collected from the subrecipient. Final report reminders were sent out to the subrecipient. The project was closed out in this quarter and final invoices were reviewed by GOSR staff and paid.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$28,153.91
Total Budget	$0.00	$28,153.91
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,934.32
Total Budget	$0.00	$18,934.32
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of East Rockaway

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$33,016.73
Total Budget	$0.00	$33,016.73
Total Obligated	($21.17)	$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:

The responsible organization for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$103,315.70
Total Budget	$0.00	$103,315.70
Total Obligated	($10,798.87)	$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 install four permanent elevated power generators, replace existing entrance doors with watertight bulkhead type 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:

Census Tracts: 416300 (Block group 2, 3, 4)

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Hewlett Harbor

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$29,312.24
Total Budget	$0.00	$29,312.24
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$50,098.89
Total Budget	$0.00	$50,098.89
Total Obligated	($19,522.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Bernard Project, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$116,081.10
Total Budget	$0.00	$116,081.10
Total Obligated	($25.34)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$20,276.92
Total Budget	$0.00	$20,276.92
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-IslandParkSchoolResiliency-PLAN
Activity Title:	IslandParkSchoolResiliency CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$5,960.72
Total Budget	$0.00	$5,960.72
Total Obligated	($21.17)	$6,619.07
Total Funds Drawdown	$0.00	$5,960.72
Program Funds Drawdown	$0.00	$5,960.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,960.72
Most Impacted and Distressed Expended	$0.00	$5,960.72
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is seeking CDBG-DR funds to design and construct improvements at Francis X. Hegarty Elementary School to increase the resiliency of the building and improve student access to vehicles and buses after flood events. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Island Park, NY.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-IslandParkSchoolResiliency-PLAN-B
Activity Title:	IslandParkSchoolResiliency B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$789.60
Total Budget	$0.00	$789.60
Total Obligated	$787.32	$787.32
Total Funds Drawdown	$787.32	$787.32
Program Funds Drawdown	$787.32	$787.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$787.32	$787.32
Dormitory Authority of the State of New York (DASNY)	$787.32	$787.32
Most Impacted and Distressed Expended	$787.32	$787.32
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)	Planning	R4-ComRecon	R4-CR-IslandParkSchoolResiliency-PLAN	IslandParkSchoolResiliency CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-IslandParkSchoolResiliency-PLAN	IslandParkSchoolResiliency CR-R5	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is seeking CDBG-DR funds to design and construct improvements at Francis X. Hegarty Elementary School to increase the resiliency of the building and improve student access to vehicles and buses after flood events. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Island Park, NY.

Activity Progress Narrative:

This project was canceled.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Incorporated Village of Island Park

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$77,740.09
Total Budget	$0.00	$77,740.09
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of Greater Coney Island,

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$475,709.23
Total Budget	$0.00	$475,709.23
Total Obligated	$285,026.04	$475,868.44
Total Funds Drawdown	$285,214.66	$475,278.34
Program Funds Drawdown	$285,214.66	$412,953.84
Program Income Drawdown	$0.00	$62,324.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$285,050.73	$475,114.41
Jewish Community Council of Greater Coney Island, Inc.	$285,050.73	$475,114.41
Most Impacted and Distressed Expended	$285,050.73	$475,114.41
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:

The project closeout continued in this quarter. All final documents were collected from the subrecipient and reviewed by staff. The final invoice was processed for payment and the program work to complete the internal closeout checklist for the project.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of the Rockaway Peninsula,

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$208,989.47
Total Budget	$0.00	$208,989.47
Total Obligated	$19,404.59	$209,536.47
Total Funds Drawdown	$19,429.93	$208,946.37
Program Funds Drawdown	$19,429.93	$208,946.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,520.06	$208,946.37
Jewish Community Council of the Rockaway Peninsula,	$19,520.06	$208,946.37
Most Impacted and Distressed Expended	$19,520.06	$208,946.37
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:

All documents required for project closeout were collected from the subrecipient. Final report reminders were sent out to the subrecipient. The project was closed out in this quarter and final invoices were paid. The subrecipient was sent a notification of project closeout.The budget for this activity was revised. The MID budget for this activity was revised. The activity description was revised. The location description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$12,880.25
Total Budget	$0.00	$12,880.25
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,794.22
Total Budget	$0.00	$10,794.22
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kings Bay YM-YWHA

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$417,158.96
Total Budget	$0.00	$417,158.96
Total Obligated	$319,670.15	$417,665.14
Total Funds Drawdown	$319,695.49	$417,075.04
Program Funds Drawdown	$319,695.49	$417,075.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$319,695.49	$417,075.04
Kings Bay YM-YWHA	$319,695.49	$417,075.04
Most Impacted and Distressed Expended	$319,695.49	$417,075.04
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:

Project closeout continued in this quarter. Documents were collected from the subrecipient and reviewed by staff. The final invoice was processed for payment and communication regarding final reporting requirements was communicated to the subrecipient. Staff met to discuss necessary steps to complete the closeout checklist.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-CR-LanarkRoadFeasibilityStudy-PLAN
Activity Title:	LanarkRoadFeasibilityStudy CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$87,379.16
Total Budget	$0.00	$87,379.16
Total Obligated	$56,466.18	$88,048.53
Total Funds Drawdown	$56,489.85	$87,376.88
Program Funds Drawdown	$56,489.85	$87,376.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$56,489.85	$87,376.88
Dormitory Authority of the State of New York (DASNY)	$56,489.85	$87,376.88
Most Impacted and Distressed Expended	$56,489.85	$87,376.88
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)	Planning	R3-ComRecon	R3-CR-LanarkRoadFeasibilityStudy-PLAN	LanarkRoadFeasibility Study CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-LanarkRoadFeasibilityStudy-PLAN	LanarkRoadFeasibility Study CR-R4	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Broad Channel, Queens NY, will explore the feasibility of providing a sewer and water connection to homes on Lanark Road, south of East 9th Road in Broad Channel, Queens NY. The goals of the feasibility study are to determine the best options for sewer and water connection and roadway stabilization and identify the costs of these options. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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, 107201. Block Group 1. Census Tract, 107202. Block Group 0. Census Tract, 107202. Block Group 1.

Activity Progress Narrative:

The design team completed a survey and presented a schematic design for the mapped portion of the project area, along with a narrative for the unmapped portion of the project area. The design team prepared a preliminary cost estimate. The schematic design was reviewed by GOSR. The subrecipient and GOSR coordinated to draft the Application for Funding.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-CR-LESGardensGreenInfraStudy-PLAN
Activity Title:	LESGardensGreenInfra CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
NYC Community Gardens Coalition

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$91,473.05
Total Budget	$0.00	$91,473.05
Total Obligated	$54,480.50	$92,628.74
Total Funds Drawdown	$55,057.03	$91,470.77
Program Funds Drawdown	$55,057.03	$91,470.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$55,057.03	$91,470.77
NYC Community Gardens Coalition	$55,057.03	$91,470.77
Most Impacted and Distressed Expended	$55,057.03	$91,470.77
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NYC Community Gardens Coalition	Planning	R3-ComRecon	R3-CR-LESGardensGreenInfraStudy-PLAN	LESGardensGreenInfra CR-R3	General Account
NYC Community Gardens Coalition	Planning	R4-ComRecon	R4-CR-LESGardensGreenInfraStudy-PLAN	LESGardensGreenInfra CR-R4	General Account

Activity Description:

The New York City Community Gardens Coalition (NYCCGGC) will undertake a feasibility study for the development of stormwater capture best practices within the community gardens of the Lower East Side. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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: 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:

The GOSR Project Manager, Grant Manager, and Grant Administrator worked with the Subrecipient to complete the required reporting and documents for the Closeout process and circulated them to the relevant GOSR departments for approval.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$104,744.76
Total Budget	$0.00	$104,744.76
Total Obligated	($21.17)	$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:

The responsible organization for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$164,990.05
Total Budget	$0.00	$164,990.05
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-LindenhurstDrainStudy-PLAN
Activity Title:	Lindenhurst Drainage Study CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,754.61
Total Budget	$0.00	$8,754.61
Total Obligated	($22.84)	$9,779.80
Total Funds Drawdown	$0.00	$8,752.33
Program Funds Drawdown	$0.00	$8,752.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,752.33
Most Impacted and Distressed Expended	$0.00	$8,752.33
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Babylon NY	Planning	R3-ComRecon	R3-CR-LindenhurstDrainStudy-PLAN	Lindenhurst Drainage Study CR-R3	General Account
Town of Babylon NY	Planning	R4-ComRecon	R4-CR-LindenhurstDrainStudy-PLAN	Lindenhurst Drainage Study CR-R4	General Account

Activity Description:

A comprehensive drainage study for the Village of Lindenhurst, including a current conditions assessment for the Village's stormwater system infrastructure and existing drainage infrastructure. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Lindenhurst in Suffolk County. The GEOIDS for the project include: 361031239001, 361031239002, 361031239003, 361031239004, 361031239005, 361031240011, 361031240012, 361031240013, 361031240021, 361031240022, 361031241011, 361031241012, 361031241013, 361031241021, 361031241022, 361031242001, 361031242002, 361031242003, 361031242004, 361031242005.

Activity Progress Narrative:

This project was closed out in Q2 2017.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$21,070.35
Total Budget	$0.00	$21,070.35
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$29,053.85
Total Budget	$0.00	$29,053.85
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Oct 1 thru Dec 31, 2018	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:

The responsible organization for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$99,592.73
Total Budget	$0.00	$99,592.73
Total Obligated	($23.67)	$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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R5-CR-LocustPointCivicAssocResImprovmnts-PLAN**
Activity Title:	**LocustPtCivicAssocResImprvmnts CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,038.65
Total Budget	$0.00	$15,038.65
Total Obligated	($23.67)	$15,710.30
Total Funds Drawdown	$0.00	$15,038.65
Program Funds Drawdown	$0.00	$15,038.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,038.65
Most Impacted and Distressed Expended	$0.00	$15,038.65
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the City of New York Department of Citywide Administrative Services (DCAS), will construct resiliency improvements and floodproof the City-owned Locust Point Civic Association building located in within an extreme-risk zone, and which the DCAS leases to the Locust Point Civic Association. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Locust Point in Bronx County. The GEOIDs for this project include: 360050118002, 360050118001, 360050118003.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-LocustPointCivicAssocResImprovmnts-PLAN-B
Activity Title:	**LocustPtCivicAssocResImprvmnts B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$39,241.87
Total Budget	$0.00	$39,241.87
Total Obligated	$9,181.81	$9,181.81
Total Funds Drawdown	$4,168.29	$4,168.29
Program Funds Drawdown	$4,168.29	$4,168.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,168.29	$4,168.29
Dormitory Authority of the State of New York (DASNY)	$4,168.29	$4,168.29
Most Impacted and Distressed Expended	$4,168.29	$4,168.29
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)	Planning	R3-ComRecon	R3-CR-LocustPointCivicAssocResImprovmnts-PLAN	LocustPtCivicAssocResImprvmnts CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-LocustPointCivicAssocResImprovmnts-PLAN	LocustPtCivicAssocResImprvmnts CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-LocustPointCivicAssocResImprovmnts-PLAN	LocustPtCivicAssocResImprvmnts CR-R5	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the City of New York Department of Citywide Administrative Services (DCAS), will construct resiliency improvements and floodproof the City-owned Locust Point Civic Association building located in within an extreme-risk zone, and which the DCAS leases to the Locust Point Civic Association. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Locust Point in Bronx County. The GEOIDs for this project include: 360050118002, 360050118001, 360050118003.

Activity Progress Narrative:

During the quarter GOSR provided technical assistance to the subrecipient and its vendor on the closeout process and gathered final closeout documents and materials. GOSR also prepared and circulated the internal project closeout memo and checklist. The final invoice was paid.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$160,737.74
Total Budget	$0.00	$160,737.74
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,680.80
Total Budget	$0.00	$4,680.80
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$33,345.23
Total Budget	$0.00	$33,345.23
Total Obligated	$4,304.72	$34,088.03
Total Funds Drawdown	$4,463.13	$33,342.95
Program Funds Drawdown	$4,463.13	$33,342.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,509.26	$33,342.95
City of Long Beach	$4,509.26	$33,342.95
Most Impacted and Distressed Expended	$4,509.26	$33,342.95
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:

The project closeout checklist was routed internally among GOSR departments. GOSR provided technical assistance to the subrecipient in preparation for the final project invoice. Internal work was completed to review the final invoice to ensure all work requested for reimbursement was eligible.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$11,454.86
Total Budget	$0.00	$11,454.86
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-LowManCoastResilStudy-PLAN
Activity Title:	Lower Manhattan Coastal Resiliency Study CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,767,991.07
Total Budget	($30,000.00)	$3,767,991.07
Total Obligated	$10,654.65	$18,578.89
Total Funds Drawdown	$10,679.99	$17,988.79
Program Funds Drawdown	$10,679.99	$17,988.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,679.99	$17,988.79
The City of New York	$10,679.99	$17,988.79
Most Impacted and Distressed Expended	$10,679.99	$17,988.79
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	Planning	R3-ComRecon	R3-CR-LowManCoastResilStudy-PLAN	Lower Manhattan Coastal Resiliency Study CR-R3	General Account
The City of New York	Planning	R4-ComRecon	R4-CR-LowManCoastResilStudy-PLAN	Lower Manhattan Coastal Resiliency Study CR-R4	General Account

Activity Description:

Study for a series of integrated flood protection measures for the Lower East Side of Manhattan. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 groups 1-2), 000202 (block groups 1-5), 000600 (block groups 1-6), 000700 (block groups 1-2), 000800 (block groups 1-6), 000900 (block group 1), 001001 (block group 1), 001002 (block group 3), 001200 (block group 1-3), 001300 (block group 1-2), 001401 (block group 1-2), 001402 (block

group 1-2), 001501 (block group 1-3), 001502 (block group 1-2), 001600 (block groups 1-5), 001800 (block groups 1-7), 002500 (block groups 1-3), 002700 (block group 1), 002900 (block groups 3 and 4), 003100 (block group 1), 004100 (block groups 1-2), 031900 (block group 1), 031704 (block group 4)

Activity Progress Narrative:

During Q4 2018, the Lower Manhattan Coastal Resiliency Study was finalized. The City of New York provided GOSR with a copy of the report, which was reviewed by GOSR internally. The City of New York also requested project closeout, and worked with GOSR to complete the project closeout process to ensure the system of record for the project was complete and that the City had fulfilled all requirements under the subrecipient agreement. GOSR provided the City technical assistance on the closeout process and on how to use the Elation system for reporting and invoicing. During the quarter, the first and final payment was submitted and paid for the GOSR funded portion of the study.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,616.11
Total Budget	$0.00	$10,616.11
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$62,927.23
Total Budget	$0.00	$62,927.23
Total Obligated	($22.84)	$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:

The Margaretville Bull Run Channel and Stream Restoration project will fund acquisition, studies, design, engineering, and construction of improvements to Bull Run Channel wall.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-MargaretvilleGatewayProj-PLAN
Activity Title:	Margaretville Gateway Project CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,823.43
Total Budget	$0.00	$9,823.43
Total Obligated	($22.84)	$10,407.92
Total Funds Drawdown	$0.00	$9,823.43
Program Funds Drawdown	$0.00	$9,823.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,823.43
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Margaretville will conduct a study, scoping, design, and improvements to the Binnekill Channel to mitigate flooding. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Margaretville.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-MargaretvilleGatewayProj-PLAN-B
Activity Title:	Margaretville Gateway Project B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$20,300.84
Total Budget	$0.00	$20,300.84
Total Obligated	$8,076.39	$20,298.56
Total Funds Drawdown	$7,597.58	$19,631.68
Program Funds Drawdown	$7,597.58	$19,631.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,492.83	$19,631.68
Village of Margaretville	$9,492.83	$19,631.68
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
Village of Margaretville	Planning	R3-ComRecon	R3-CR-MargaretvilleGatewayProj-PLAN	Margaretville Gateway Project CR-R3	General Account
Village of Margaretville	Planning	R4-ComRecon	R4-CR-MargaretvilleGatewayProj-PLAN	Margaretville Gateway Project CR-R4	General Account
Village of Margaretville	Planning	R5-ComRecon	R5-CR-MargaretvilleGatewayProj-PLAN	Margaretville Gateway Project CR-R5	General Account

Activity Description:

The Village of Margaretville will conduct a study, scoping, design, and improvements to the Binnekill Channel to mitigate flooding. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Margaretville.

Activity Progress Narrative:

Project closeout was completed in Q3 2018.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-MargaretvilleSchoolEmergencyGen-PLAN
Activity Title:	**MargaretvilleSchoolEmergencyGen CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,896.94
Total Budget	$0.00	$7,896.94
Total Obligated	($21.17)	$8,548.65
Total Funds Drawdown	$0.00	$7,896.94
Program Funds Drawdown	$0.00	$7,896.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,896.94
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Margaretville Central School Generator project will design and install an elevated emergency power generator at the Margaretville Central School to power the entire school facility in the event of primary power loss. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 360259712001 and 360259712005.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**R5-CR-MargaretvilleSchoolEmergencyGen-PLAN-B**
Activity Title:	**MargaretvilleSchoolEmergencyGen B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$11,996.45
Total Budget	$0.00	$11,996.45
Total Obligated	$10,756.41	$11,994.17
Total Funds Drawdown	$9,775.26	$11,013.02
Program Funds Drawdown	$9,775.26	$11,013.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,202.49	$11,013.02
Dormitory Authority of the State of New York (DASNY)	$10,202.49	$11,013.02
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)	Planning	R3-ComRecon	R3-CR-MargaretvilleSchoolEmergencyGen-PLAN	MargaretvilleSchoolEmergencyGen CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-MargaretvilleSchoolEmergencyGen-PLAN	MargaretvilleSchoolEmergencyGen CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-MargaretvilleSchoolEmergencyGen-PLAN	MargaretvilleSchoolEmergencyGen CR-R5	General Account

Activity Description:

The Margaretville Central School Generator project will design and install an elevated emergency power generator at the Margaretville Central School to power the entire school facility in the event of primary power loss. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 360259712001 and 360259712005.

Activity Progress Narrative:

During the last quarter, a survey was completed to verify if the project site was in the floodway. The project site was determined to be located in the floodway and was found infeasible based on results. Project cancellation process was initiated. The invoice for the survey was submitted, reviewed, and paid.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$11,979.84
Total Budget	$0.00	$11,979.84
Total Obligated	($22.84)	$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:

The Village of Margaretville is conducting studies, scoping, and preliminary designs for a large study that will ensure the Village's longterm economic vitality and quality of life through the development of projects that will address the disasterous effects of previous flooding to the Village's downtown, infrastructure, recreational and tourist faciilties, homes, and agricultural assets. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 are for this project includes the portion of the Village of Margaretville described by the GEOID 360259712005.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-MassapequaDrainageStudy-PLAN
Activity Title:	MassapequaDrainageStudy CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$41,171.57
Total Budget	$0.00	$41,171.57
Total Obligated	($21.17)	$41,829.92
Total Funds Drawdown	$0.00	$41,171.57
Program Funds Drawdown	$0.00	$41,171.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,171.57
Most Impacted and Distressed Expended	$0.00	$41,171.57
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will conduct a comprehensive drainage study in the Village of Massapequa Park and 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:

The Village of Massapequa Park and the Hamlets of Massapequa and East Massapequa. The GEOIDs for the project include: 360595220003, 360595218013, 360595217005, 360595218022, 360595219021, 360595217004, 360595214001, 360595217003, 360595214002, 360595214004, 360595216024, 360595216023, 360595218012, 360595215003, 360595216021, 360595216022, 360595216011, 360595217001, 360595218014, 360595215002, 360595218011, 360595219022, 360595219024, 360595219023, 360595220005, 360595220002, 360595220004, 360595214005, 360595217002, 360595213012, 360595214003, 360595213023, 360595213024, 360595213021, 360595213011, 360595218021, 360595220001, 360595218023, 360595213022, 360595215001.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-MassapequaDrainageStudy-PLAN-B
Activity Title:	MassapequaDrainageStudy B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$101,506.55
Total Budget	$0.00	$101,506.55
Total Obligated	$87,391.89	$92,013.51
Total Funds Drawdown	$87,391.89	$92,013.51
Program Funds Drawdown	$87,391.89	$92,013.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$87,391.89	$92,013.51
Dormitory Authority of the State of New York (DASNY)	$87,391.89	$92,013.51
Most Impacted and Distressed Expended	$87,391.89	$92,013.51
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)	Planning	R3-ComRecon	R3-CR-MassapequaDrainageStudy-PLAN	MassapequaDrainage Study CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-MassapequaDrainageStudy-PLAN	MassapequaDrainage Study CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-MassapequaDrainageStudy-PLAN	MassapequaDrainage Study CR-R5	General Account

Activity Description:

DASNY will conduct a comprehensive drainage study in the Village of Massapequa Park and 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:

The Village of Massapequa Park and the Hamlets of Massapequa and East Massapequa. The GEOIDs for the project include: 360595220003, 360595218013, 360595217005, 360595218022, 360595219021, 360595217004,

360595214001, 360595217003, 360595214002, 360595214004, 360595216024, 360595216023, 360595218012, 360595215003, 360595216021, 360595216022, 360595216011, 360595217001, 360595218014, 360595215002, 360595218011, 360595219022, 360595219024, 360595219023, 360595220005, 360595220002, 360595220004, 360595214005, 360595217002, 360595213012, 360595214003, 360595213023, 360595213024, 360595213021, 360595213011, 360595218021, 360595220001, 360595218023, 360595213022, 360595215001.

Activity Progress Narrative:

Project closeout continued during this quarter. Documents were routed internally and externally for signatures by GOSR staff and the subrecipient. Close out documents were received and reviewed.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R5-CR-MasticBeachSPSStrmWtrMmgtImprov-PI-LMI**
Activity Title:	**MasticBeachSPSStrmWtrMmgtImprov 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$83,574.09
Total Budget	$0.00	$83,574.09
Total Obligated	$11,954.32	$84,230.16
Total Funds Drawdown	$11,975.49	$83,571.81
Program Funds Drawdown	$11,975.49	$83,571.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,013.95	$83,571.81
Dormitory Authority of the State of New York (DASNY)	$14,013.95	$83,571.81
Most Impacted and Distressed Expended	$14,013.95	$83,571.81
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-MasticBeachSPSStrmWtrMmgtImprov-PI-LMI	MasticBeachSPSStrmWtrMmgtImprov CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-MasticBeachSPSStrmWtrMmgtImprov-PI-LMI	MasticBeachSPSStrmWtrMmgtImprov 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:

The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-MeadowbrookCorridor-PLAN
Activity Title:	MeadowbrookCorridor CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$24,838.63
Total Budget	$0.00	$24,838.63
Total Obligated	($21.17)	$25,496.98
Total Funds Drawdown	$0.00	$24,838.63
Program Funds Drawdown	$0.00	$24,838.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,838.63
Most Impacted and Distressed Expended	$0.00	$24,838.63
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to conduct a comprehensive analysis of the existing Meadowbrook corridor natural and man-made drainage system, as well as the identification and implementation of five pilot projects using andiquestgreen infrastructureandiquest methods to help mitigate flood risk and improve water quality. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 includes residents of the hamlets of Roosevelt, Merrick and North Merrick, and the Village of Freeport. The GEOIDs for the project include: 360594139001, 360594139002, 360594139003, 360594139004, 360594139005, 360594140011, 360594140012, 360594140013, 360594140014, 360594140021, 360594140022, 360594140023, 360594141001, 360594141002, 360594141003, 360594141004, 360594141005, 360594142013, 360594142021, 360594142022, 360594142023, 360594142024, 360594144001, 360594144002, 360594144003, 360594144004, 360594144005, 360594146001, 360594146002, 360594146003, 360594146004, 360594150001, 360594150002, 360594150003, 360594150004, 360594150005, 360594151011, 360594151012, 360594151025

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description

was revised. The performance measures for this activity were 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:	R5-CR-MeadowbrookCorridor-PLAN-B
Activity Title:	MeadowbrookCorridor B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$100,849.87
Total Budget	$0.00	$100,849.87
Total Obligated	$55,813.09	$89,469.20
Total Funds Drawdown	$55,813.09	$89,469.20
Program Funds Drawdown	$55,813.09	$89,469.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$55,813.09	$89,469.20
Dormitory Authority of the State of New York (DASNY)	$55,813.09	$89,469.20
Most Impacted and Distressed Expended	$55,813.09	$89,469.20
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)	Planning	R3-ComRecon	R3-CR-MeadowbrookCorridor-PLAN	MeadowbrookCorridor CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-MeadowbrookCorridor-PLAN	MeadowbrookCorridor CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-MeadowbrookCorridor-PLAN	MeadowbrookCorridor CR-R5	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to conduct a comprehensive analysis of the existing Meadowbrook corridor natural and man-made drainage system, as well as the identification and implementation of five pilot projects using andiquestgreen infrastructureandiquest methods to help mitigate flood risk and improve water quality. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 includes residents of the hamlets of Roosevelt, Merrick and North Merrick, and the Village of Freeport. The GEOIDs for the project include: 360594139001, 360594139002, 360594139003, 360594139004, 360594139005, 360594140011, 360594140012, 360594140013, 360594140014, 360594140021, 360594140022, 360594140023, 360594141001, 360594141002, 360594141003, 360594141004, 360594141005, 360594142013, 360594142021, 360594142022, 360594142023, 360594142024, 360594144001, 360594144002, 360594144003, 360594144004, 360594144005, 360594146001, 360594146002, 360594146003, 360594146004, 360594150001, 360594150002, 360594150003, 360594150004, 360594150005, 360594151011, 360594151012, 360594151025

Activity Progress Narrative:

During the quarter, GOSR coordinated with the subrecipient to complete the project closeout process. GOSR held weekly meetings with the subrecipient to discuss status updates throughout the closeout process. A memo and closeout checklist was circulated. An invoice was reviewed by GOSR staff.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$29,751.05
Total Budget	$0.00	$29,751.05
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$53,599.53
Total Budget	$0.00	$53,599.53
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Alliance for Coney Island, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$277,266.97
Total Budget	$0.00	$277,266.97
Total Obligated	$133,562.25	$277,838.83
Total Funds Drawdown	$133,954.97	$277,223.87
Program Funds Drawdown	$133,954.97	$277,223.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$133,885.97	$277,124.83
Alliance for Coney Island, Inc.	$133,885.97	$277,124.83
Most Impacted and Distressed Expended	$133,885.97	$277,124.83
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

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:

During Quarter 4, GOSR worked with the subrecipient to amend their application. GOSR held meetings and phone calls with the subrecipient to complete the marketing and branding component of the project. This component was completed and GOSR worked with the subrecipient and the vendor to submit final invoices and receive payment. The invoice was approved by GOSR and the final payment was made.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$34,796.13
Total Budget	$0.00	$34,796.13
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$19,875.02
Total Budget	$0.00	$19,875.02
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-MiltonRoadDrainageImprovements-Plan
Activity Title:	**MiltonRoadDrainageImprovements CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$53,424.27
Total Budget	$108,192.23	$53,424.27
Total Obligated	$24,321.15	$53,477.86
Total Funds Drawdown	$24,344.82	$52,806.21
Program Funds Drawdown	$24,344.82	$52,806.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$24,344.82	$52,806.21
Dormitory Authority of the State of New York (DASNY)	$24,344.82	$52,806.21
Most Impacted and Distressed Expended	$24,344.82	$52,806.21
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)	Planning	R4-ComRecon	R4-CR-MiltonRoadDrainageImprovements-Plan	MiltonRoadDrainageImprovements CR-R4	General Account

Activity Description:

DASNY will conduct a study for the City of Rye to assess how the drainge system can be modified to better reduce flooding during storm events. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The GEOIDs for this project include 361190076002 and 361190076003

Activity Progress Narrative:

During Quarter 4, GOSR and the subrecipient undertook a feasibility study to determine the best and most feasible

way to complete the project. GOSR held a meeting with the subrecipient and beneficiaries to review and approve the work outlined in the feasibility study. In addition, the vendor began and presented a draft of cost proposals for the project to the subrecipient.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Middletown

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$318,233.80
Total Budget	$0.00	$318,233.80
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$26,482.64
Total Budget	$0.00	$26,482.64
Total Obligated	$7,314.16	$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:

The activity description was revised. The performance measures for this activity were 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:	**R5-CR-NassauC-BayParkERockDrainImprove-PLAN**
Activity Title:	**Nassau C. Bay Park E Rockaway Drain Imp CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$70,437.54
Total Budget	$0.00	$70,437.54
Total Obligated	($22.84)	$71,244.34
Total Funds Drawdown	$0.00	$70,437.54
Program Funds Drawdown	$0.00	$50,862.11
Program Income Drawdown	$0.00	$19,575.43
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$70,437.54
Most Impacted and Distressed Expended	$0.00	$70,437.54
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraullic stormwater drianage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce deisgns, plans, and specifications prepared and constructed. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Bay Park and the Village of East Rockaway in Nassau County. The GEOIDs for this project include: 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594122005.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-NassauC-BayParkERockDrainImprove-PLAN-B
Activity Title:	Nassau C. Bay Park E Rockaway Drain Imp B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,177.65
Total Budget	$0.00	$10,177.65
Total Obligated	$5,003.51	$8,283.89
Total Funds Drawdown	$5,014.90	$8,283.89
Program Funds Drawdown	$5,014.90	$8,283.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,180.85	$7,322.13
Nassau County DPW	$4,180.85	$7,322.13
Most Impacted and Distressed Expended	$4,180.85	$7,322.13
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Planning	R3-ComRecon	R3-CR-NassauC-BayParkERockDrainImprove-PLAN	Nassau C. Bay Park E Rockaway Drain Imp CR-R3	General Account
Nassau County DPW	Planning	R4-ComRecon	R4-CR-NassauC-BayParkERockDrainImprove-PLAN	Nassau C. Bay Park E Rockaway Drain Imp CR-R4	General Account
Nassau County DPW	Planning	R5-ComRecon	R5-CR-NassauC-BayParkERockDrainImprove-PLAN	Nassau C. Bay Park E Rockaway Drain Imp CR-R5	General Account

Activity Description:

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraullic stormwater drianage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce deisgns, plans, and specifications prepared and constructed. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Bay Park and the Village of East Rockaway in Nassau County. The GEOIDs for this project include: 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594122005.

Activity Progress Narrative:

Funds paid to this activity in this quarter were spent on internal project development. Bi-weekly meetings were held with the subrecipient to support project progress. The subrecipient reviewed the draft design contract internally.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R5-CR-NassauC-BayPERockLawsonCheckValv-PLAN**
Activity Title:	**Nassau C. Lawson Avenue Check Valves CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$11,449.84
Total Budget	$0.00	$11,449.84
Total Obligated	($22.84)	$12,256.58
Total Funds Drawdown	$0.00	$11,449.84
Program Funds Drawdown	$0.00	$11,449.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,449.84
Most Impacted and Distressed Expended	$0.00	$11,449.84
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Lawson Avenue Check Valves project will fund the design, purchase, and installation of five check valves at existing outfalls that discharge stormwater from Lawson Avenue and other municipal separate stormwater systems into Thixton Creek. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 and the hamlet Bay Park. The GEOIDs for the project include: 360594122002 and 360594122004.

Activity Progress Narrative:

The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R5-CR-NassauC-BayPERockLawsonCheckValv-PLAN-B**
Activity Title:	**Nassau C. Lawson Avenue Check Valves B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,556.60
Total Budget	$0.00	$1,556.60
Total Obligated	$399.73	$1,554.32
Total Funds Drawdown	$411.12	$1,554.32
Program Funds Drawdown	$411.12	$1,554.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$538.83	$1,554.32
Dormitory Authority of the State of New York (DASNY)	$538.83	$1,554.32
Most Impacted and Distressed Expended	$538.83	$1,554.32
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)	Planning	R3-ComRecon	R3-CR-NassauC-BayPERockLawsonCheckValv-PLAN	Nassau C. Lawson Avenue Check Valves CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-NassauC-BayPERockLawsonCheckValv-PLAN	Nassau C. Lawson Avenue Check Valves CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-NassauC-BayPERockLawsonCheckValv-PLAN	Nassau C. Lawson Avenue Check Valves CR-R5	General Account

Activity Description:

The Nassau C. Lawson Avenue Check Valves project will fund the design, purchase, and installation of five check valves at existing outfalls that discharge stormwater from Lawson Avenue and other municipal separate stormwater systems into Thixton Creek. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 and the hamlet Bay Park. The GEOIDs for the project include: 360594122002 and 360594122004.

Activity Progress Narrative:

During the quarter, GOSR worked with the subrecipient to close out the project. Documents were routed internally and externally for signatures. Bi-weekly meetings were held with the subrecipient and guidance was provided on reporting requirements. Closeout documents were received from the subrecipient and reviewed by GOSR.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-NassauCBaldwinDowntResil-PLAN
Activity Title:	Nassau C. Baldwin Downtown Resiliency Plan CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$129,895.11
Total Budget	$0.00	$129,895.11
Total Obligated	$26,480.69	$130,699.63
Total Funds Drawdown	$26,492.08	$129,892.83
Program Funds Drawdown	$26,492.08	$129,892.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,619.79	$129,892.83
Nassau County DPW	$26,619.79	$129,892.83
Most Impacted and Distressed Expended	$26,619.79	$129,892.83
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Planning	R3-ComRecon	R3-CR-NassauCBaldwinDowntResil-PLAN	Nassau C. Baldwin Downtown Resiliency Plan CR-R3	General Account
Nassau County DPW	Planning	R4-ComRecon	R4-CR-NassauCBaldwinDowntResil-PLAN	Nassau C. Baldwin Downtown Resiliency Plan CR-R4	General Account

Activity Description:

The Nassau C. Baldwin Downtown Resiliency Plan will build on existing local business, civic, and municipal initiatives to create a comprehensive and implementable vision for economically competitive and resilient commercial and mixed-use districts in the Town of Hempstead hamlet of Baldwin. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Block Groups 413700.02, 413700.05, 413700.03, 413600.03, 413600.05, 414301.02, 413600.01, 413600.02. Baldwin/Baldwin Harbor. Nassau County DPW (609158530)

Activity Progress Narrative:

During the quarter, GOSR worked with the subrecipient to close out the project. Documents were routed internally and externally for signatures. Bi-weekly meetings were held with the subrecipient and guidance was provided on reporting requirements. Closeout documents were received from the subrecipient and reviewed by GOSR.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-CR-NassauCFiveTownsDrain-PLAN
Activity Title:	Nassau C. Five Towns Drainage CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$32,355.75
Total Budget	$0.00	$32,355.75
Total Obligated	($22.84)	$33,162.49
Total Funds Drawdown	$0.00	$32,355.75
Program Funds Drawdown	$0.00	$32,355.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$32,355.75
Most Impacted and Distressed Expended	$0.00	$32,355.75
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Five Towns Drainage project will fund a study to provide data to reduce flood damages and risks to the people fo the villages and hamlets in the southwestern portion of Nassau County. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Cedarhurst, Lawrence, Hewlett Neck, Hewlett Bay Park, and Woodsburgh, and the hamlets of Woodmere, Hewlett, and Inwood in Nassau County. The GEOIDs for the project include: 360594110001, 360594110002, 360594110003, 360594110004, 360594110005, 360594111001, 360594111002, 360594111003, 360594111004, 360594112001, 360594112002, 360594112003, 360594112004, 360594112005, 360594113011, 360594113012, 360594113013, 360594113021, 360594113022, 360594113023, 360594113024, 360594113025, 360594114001, 360594114002, 360594114003, 360594114004, 360594114005, 360594114006, 360594115001, 360594115002, 360594115003, 360594116001, 360594116002, 360594116003, 360594116004, 360594116005, 360594117001, 360594117002, 360594117003, 360594117004, 360594117005

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description

was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-NassauCFiveTownsDrain-PLAN-B
Activity Title:	Nassau C. Five Towns Drainage B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$84,092.76
Total Budget	$0.00	$84,092.76
Total Obligated	$77,619.98	$82,173.02
Total Funds Drawdown	$77,631.37	$82,173.02
Program Funds Drawdown	$77,631.37	$82,173.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$77,397.32	$81,811.26
Nassau County DPW	$77,397.32	$81,811.26
Most Impacted and Distressed Expended	$77,397.32	$81,811.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Nassau County DPW	Planning	R3-ComRecon	R3-CR-NassauCFiveTownsDrain-PLAN	Nassau C. Five Towns Drainage CR-R3	General Account
Nassau County DPW	Planning	R4-ComRecon	R4-CR-NassauCFiveTownsDrain-PLAN	Nassau C. Five Towns Drainage CR-R4	General Account
Nassau County DPW	Planning	R5-ComRecon	R5-CR-NassauCFiveTownsDrain-PLAN	Nassau C. Five Towns Drainage CR-R5	General Account

Activity Description:

The Nassau C. Five Towns Drainage project will fund a study to provide data to reduce flood damages and risks to the people fo the villages and hamlets in the southwestern portion of Nassau County. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Cedarhurst, Lawrence, Hewlett Neck, Hewlett Bay Park, and Woodsburgh, and the hamlets of

Woodmere, Hewlett, and Inwood in Nassau County. The GEOIDs for the project include: 360594110001, 360594110002, 360594110003, 360594110004, 360594110005, 360594111001, 360594111002, 360594111003, 360594111004, 360594112001, 360594112002, 360594112003, 360594112004, 360594112005, 360594113011, 360594113012, 360594113013, 360594113021, 360594113022, 360594113023, 360594113024, 360594113025, 360594114001, 360594114002, 360594114003, 360594114004, 360594114005, 360594114006, 360594115001, 360594115002, 360594115003, 360594116001, 360594116002, 360594116003, 360594116004, 360594116005, 360594117001, 360594117002, 360594117003, 360594117004, 360594117005

Activity Progress Narrative:

During the quarter, GOSR worked with the subrecipient to close out the project. Documents were routed internally and externally for signatures. Bi-weekly meetings were held with subrecipient and guidance was provided on reporting requirements. Closeout documents were received from the subrecipient and reviewed by GOSR.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nazareth Housing, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$389,433.61
Total Budget	$0.00	$389,433.61
Total Obligated	$7,143.04	$389,738.65
Total Funds Drawdown	$7,143.04	$389,148.55
Program Funds Drawdown	$7,143.04	$313,261.38
Program Income Drawdown	$0.00	$75,887.17
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,143.04	$389,148.55
Nazareth Housing, Inc.	$7,143.04	$389,148.55
Most Impacted and Distressed Expended	$7,143.04	$389,148.55
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, 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:

All documents required for project closeout were collected from the subrecipient. GOSR provided technical assistance to the subrecipient on completing final reporting requirements. The project was closed out during the quarter and final invoices were paid. The subrecipient was sent a notification of project closeout.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,404.03
Total Budget	$0.00	$4,404.03
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$176,158.30
Total Budget	$0.00	$176,158.30
Total Obligated	($25.34)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$177,494.05
Total Budget	$0.00	$177,494.05
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$19,052.81
Total Budget	$0.00	$19,052.81
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-NewPaltzSpringRdRailTrail-PLAN
Activity Title:	Springtown Road Rail Trail CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of New Paltz

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,476.01
Total Budget	$0.00	$4,476.01
Total Obligated	$1,187.94	$4,580.56
Total Funds Drawdown	$1,210.78	$3,938.74
Program Funds Drawdown	$1,210.78	$3,938.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$905.42	$3,633.38
Town of New Paltz	$905.42	$3,633.38
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 New Paltz	Planning	R3-ComRecon	R3-CR-NewPaltzSpringRdRailTrail-PLAN	Springtown Road Rail Trail CR-R3	General Account
Town of New Paltz	Planning	R4-ComRecon	R4-CR-NewPaltzSpringRdRailTrail-PLAN	Springtown Road Rail Trail CR-R4	General Account

Activity Description:

Project includes a Phase I study for the replacement of the Springtown Road Rail Trail Bridge approach. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 New Paltz in Ulster County. The GEOIDs include 361119533002.

Activity Progress Narrative:

A subrecipient agreement amendment, adding the balance of funding needed to pay vendor, was reviewed and executed by the subrecipient and GOSR. Updated financial documents from the Subrecipient were received. GOSR coordinated with the subrecipient to complete the project cancellation process.The budget for this activity was revised. The activity description 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:	R5-CR-NewPaltzSwrTrtmentHarden-PLAN
Activity Title:	NewPaltzSwrTrtmentHarden CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$12,261.29
Total Budget	$0.00	$12,261.29
Total Obligated	($21.17)	$12,913.00
Total Funds Drawdown	$0.00	$12,261.29
Program Funds Drawdown	$0.00	$12,261.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,261.29
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves the design and installation of flood proofing measures at the wastewater treatment center in the Village of New Paltz.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 New Paltz in Ulster County. The GEOIDs for the project include: 361119533001, 361119533003, 361119533002, 361119534003, 361119534001, 361119534004, 361119534002, 361119535001, 361119535003, 361119535002.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-NewPaltzSwrTrtmentHarden-PLAN-B
Activity Title:	NewPaltzSwrTrtmentHarden B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,051.12
Total Budget	$0.00	$2,051.12
Total Obligated	$2,048.84	$2,048.84
Total Funds Drawdown	$2,048.84	$2,048.84
Program Funds Drawdown	$2,048.84	$2,048.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,048.84	$2,048.84
Dormitory Authority of the State of New York (DASNY)	$2,048.84	$2,048.84
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
Dormitory Authority of the State of New York (DASNY)	Planning	R3-ComRecon	R3-CR-NewPaltzSwrTrtmentHarden-PLAN	NewPaltzSwrTrtment Harden CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-NewPaltzSwrTrtmentHarden-PLAN	NewPaltzSwrTrtment Harden CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-NewPaltzSwrTrtmentHarden-PLAN	NewPaltzSwrTrtment Harden CR-R5	General Account

Activity Description:

This activity involves the design and installation of flood proofing measures at the wastwater treatment center in the Village of New Paltz. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 New Paltz in Ulster County. The GEOIDs for the project include: 361119533001, 361119533003, 361119533002, 361119534003, 361119534001, 361119534004, 361119534002,

361119535001, 361119535003, 361119535002.

Activity Progress Narrative:

Project cancellation activities commenced, including submission of final reporting. GOSR requested final deliverables from the subrecipient. The final vendor invoice was submitted for GOSR review.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-NicholsLeveeStudandImpr-PLAN
Activity Title:	Nichols Levee Study and Improvements CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Nichols

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$77,529.55
Total Budget	$0.00	$77,529.55
Total Obligated	($22.84)	$78,099.71
Total Funds Drawdown	$0.00	$77,529.55
Program Funds Drawdown	$0.00	$77,529.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$77,529.55
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Nichols is requesting funding for a project to study a 9,700 linear foot levee that came within six inches of overtopping during Hurricane Irene. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Nichols.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-NicholsLeveeStudandImpr-PLAN-B
Activity Title:	Nichols Levee Study and Improvements B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Nichols

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,239.89
Total Budget	$0.00	$4,239.89
Total Obligated	$3,031.88	$4,068.42
Total Funds Drawdown	$3,031.88	$4,068.42
Program Funds Drawdown	$3,031.88	$4,068.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,959.02	$2,995.56
Village of Nichols	$1,959.02	$2,995.56
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 Nichols	Planning	R3-ComRecon	R3-CR-NicholsLeveeStudandImpr-PLAN	Nichols Levee Study and Improvements CR-R3	General Account
Village of Nichols	Planning	R4-ComRecon	R4-CR-NicholsLeveeStudandImpr-PLAN	Nichols Levee Study and Improvements CR-R4	General Account
Village of Nichols	Planning	R5-ComRecon	R5-CR-NicholsLeveeStudandImpr-PLAN	Nichols Levee Study and Improvements CR-R5	General Account

Activity Description:

The Village of Nichols is requesting funding for a project to study a 9,700 linear foot levee that came within six inches of overtopping during Hurricane Irene. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Nichols.

Activity Progress Narrative:

The engineering firm has completed the levee study and the associated monumentation. On November 1, the Village of Nichols submitted a Request for project closeout. The project team communicated to the Subrecipient a list of all documentation needed to complete the closeout of the project. The Study was reviewed and approved by the Village of Nichols. The final invoice was submitted in early October and approved for payment. The closeout package was approved by GOSR and all remaining contract funds released. On December 11, a final closeout letter was sent to the Village of Nichols. This project is also funded by the IreneLee grant.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-NorthFerryStPumpStationRelo-PI-LMI
Activity Title:	NorthFerryStPumpStationRelo 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$547,894.99
Total Budget	$0.00	$547,894.99
Total Obligated	($22.84)	$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 City of Schenectady is a census designated place, see attached area survey data.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$80,643.73
Total Budget	$0.00	$80,643.73
Total Obligated	($23.67)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$50,190.32
Total Budget	$0.00	$50,190.32
Total Obligated	$3,198.15	$20,772.97
Total Funds Drawdown	$3,774.68	$19,615.00
Program Funds Drawdown	$3,774.68	$19,615.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,774.68	$19,615.00
NYC Community Gardens Coalition	$3,774.68	$19,615.00
Most Impacted and Distressed Expended	$3,774.68	$19,615.00
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:

The GOSR Project Manager, Grant Manager, and Grant Administrator worked with the Subrecipient to complete the required reporting and documents for the Closeout process and circulated them to the relevant GOSR Departments for approval.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,496.15
Total Budget	$0.00	$2,496.15
Total Obligated	($25.34)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,373.25
Total Budget	$0.00	$2,373.25
Total Obligated	($25.34)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,266.07
Total Budget	$0.00	$3,266.07
Total Obligated	($25.34)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York Harbor Foundation, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$327,993.80
Total Budget	$0.00	$327,993.80
Total Obligated	$134,792.71	$329,199.80
Total Funds Drawdown	$135,106.85	$327,802.61
Program Funds Drawdown	$135,106.85	$310,400.13
Program Income Drawdown	$0.00	$17,402.48
Program Income Received	$0.00	$0.00
Total Funds Expended	$135,106.85	$327,802.61
New York Harbor Foundation, Inc.	$135,106.85	$327,802.61
Most Impacted and Distressed Expended	$135,106.85	$327,802.61
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:

The Subrecipient conducted on-site reef events with local students from schools participating in the program. Oysters grown in the installed reefs were transported to the New York Harbor School facility for the winter season and monitoring. Classroom student activities and teacher trainings continued to be conducted by the Subrecipient.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Arverne Church of God, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$19,789.97
Total Budget	$0.00	$19,789.97
Total Obligated	($25.34)	$20,432.49
Total Funds Drawdown	$0.00	$19,787.69
Program Funds Drawdown	$0.00	$8,981.29
Program Income Drawdown	$0.00	$10,806.40
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,787.69
Most Impacted and Distressed Expended	$0.00	$19,787.69
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:

The project was closed out in Q3 of 2018.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Jewish Community Center of Staten Island, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$24,997.35
Total Budget	$0.00	$24,997.35
Total Obligated	($25.34)	$25,585.17
Total Funds Drawdown	$0.00	$24,995.07
Program Funds Drawdown	$0.00	$24,995.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,995.07
Most Impacted and Distressed Expended	$0.00	$24,995.07
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:

Census Tracts: 000300 (1, 2), 000600 (1, 2), 000700 (1, 2, 3, 4), 000800 (1, 2, 3), 000900 (1, 2), 001100 (1, 2, 3), 001700 (1, 2), 001800 (1), 002001 (1, 2), 002002 (1, 2), 002100 (1, 2, 3), 002700 (1), 002900 (1, 2, 3, 4), 003300 (1, 2), 003600 (1, 2), 003900 (1, 2), 004000 (1, 2, 3, 4, 5, 6, 7), 004700 (1, 2), 005000 (1, 2, 3), 005900 (1, 2), 019800 (1, 2, 3, 4), 002100 (1, 2, 3), 020700 (1, 2, 3, 4), 020801 (1, 2, 3, 4), 020803 (1, 2, 3), 020804 (1, 2, 3),

021300 (1, 2, 3, 4, 5), 022300 (1, 2, 3), 022600 (1, 2, 3, 4), 022800 (1), 023100 (1, 2), 023900 (1, 2), 024401 (1, 2, 3), 024402 (1, 2), 024700 (1, 2), 024800 (1, 2, 3), 025100 (1, 2, 3), 027301 (1, 2), 015602 (1, 2, 3, 4), 015603 (1, 2, 3), 016901 (1, 2), 017005 (1, 2), 017007 (1, 2), 017008 (1, 2, 3), 017009 (1, 2, 3), 017010 (1, 2, 3, 4), 017011 (1, 2), 017012 (1, 2, 3), 017300 (1, 2), 017600 (1, 2, 3, 4), 017700 (1, 2, 3, 4, 5, 6), 018100 (1, 2, 3), 018701 (1, 2), 018702 (1, 2, 3, 4), 018901 (1, 2), 018902 (1, 2, 3), 012805 (1), 012806 (1, 2, 3, 4), 013201 (1, 2), 013203 (1, 2, 3), 013204 (1, 2, 3), 013301 (1), 013302 (1, 2, 3), 013400 (1, 2, 3), 013800 (1, 2, 3, 4, 5), 014100 (1, 2), 014604 (1, 2, 3, 4), 014605 (1, 2), 014606 (1, 2, 3, 4), 014607 (1, 2), 014608 (1, 2), 014700 (1, 2, 3), 015100 (1, 2, 3, 4, 5), 015400 (1), 015601 (1, 2, 3, 4, 5, 6), 006400 (1, 2, 3), 006700 (1, 2, 3), 007000 (1, 2, 3, 4), 007400 (1, 2), 007500 (1, 2), 007700 (1), 008100 (1, 2, 3), 009601 (1, 2), 009602 (1, 2, 3), 009700 (1, 2, 3), 010500 (1, 2, 3, 4, 5), 011201 (1, 2), 011202 (1, 2, 3, 4), 011401 (1, 2), 011402 (1, 2, 3), 012100 (1, 2, 3), 012200 (1, 2, 3, 4), 012500 (1, 2, 3), 012804 (1, 2), 027302 (1, 2), 027702 (1, 2, 3), 027704 (1, 2), 027705 (1, 2, 3), 027706 (1, 2, 3), 027900 (1, 2), 029102 (1, 2), 029103 (1, 2, 3, 4, 5), 029104 (1, 2, 3, 4), 030301 (1, 2), 030302 (1, 2, 3, 4), 031901 (1, 2), 031902 (1, 2, 3), 032300 (1)

Activity Progress Narrative:

The project was closed out in Q3 of 2018.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Waterfront Alliance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$23,732.58
Total Budget	$0.00	$23,732.58
Total Obligated	$1,903.40	$24,320.40
Total Funds Drawdown	$1,928.74	$23,730.30
Program Funds Drawdown	$1,928.74	$23,730.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,982.60	$23,730.30
Rockaway Waterfront Alliance	$15,982.60	$23,730.30
Most Impacted and Distressed Expended	$15,982.60	$23,730.30
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:

All documents required for project closeout were collected from the subrecipient. GOSR provided technical assistance to the subrecipient to complete final reporting requirements. The project was closed out during the quarter and final invoices were paid. The subrecipient was sent a notification of project closeout.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
University Settlement Society of New York Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$603,485.03
Total Budget	$0.00	$603,485.03
Total Obligated	$136,969.23	$369,780.52
Total Funds Drawdown	$136,994.57	$369,190.42
Program Funds Drawdown	$136,994.57	$369,190.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$137,023.90	$369,149.67
University Settlement Society of New York Inc.	$137,023.90	$369,149.67
Most Impacted and Distressed Expended	$137,023.90	$369,149.67
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:

Project closeout continued in this quarter. Documents and final reports were collected from the subrecipient and reviewed by GOSR staff. GOSR staff met internally to discuss necessary steps to complete the closeout checklist. The final invoice was processed for payment.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-CR-NYSDOTTrafficSignals-PLAN
Activity Title:	NYSDOTTrafficSignals CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,344.68
Total Budget	$0.00	$3,344.68
Total Obligated	($21.17)	$4,003.03
Total Funds Drawdown	$0.00	$3,344.68
Program Funds Drawdown	$0.00	$3,344.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,344.68
Most Impacted and Distressed Expended	$0.00	$3,344.68
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funds on behalf of the Seaford, Wantagh, Bellmore, Merrick, the Massapequas, and Freeport communities to design and install upgrades to approximately 50 NYS DOT-owned traffic signals critical for safe and secure passage during and after future storm events. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 as follows: Village of Freeport CDP, Seaford CDP, Wantagh CDP, Bellmore CDP, Merrick CDP, Massapequa CDP, Massapequa Park CDP, East Massapequa CDP, and North Massapequa CDP, NY.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-NYSDOTTrafficSignals-PLAN-B
Activity Title:	NYSDOTTrafficSignals B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$272.49
Total Budget	$0.00	$272.49
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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-NYSDOTTrafficSignals-PLAN	NYSDOTTrafficSignals CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-NYSDOTTrafficSignals-PLAN	NYSDOTTrafficSignals CR-R5	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funds on behalf of the Seaford, Wantagh, Bellmore, Merrick, the Massapequas, and Freeport communities to design and install upgrades to approximately 50 NYS DOT-owned traffic signals critical for safe and secure passage during and after future storm events. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 as follows: Village of Freeport CDP, Seaford CDP, Wantagh CDP, Bellmore CDP, Merrick CDP, Massapequa CDP, Massapequa Park CDP, East Massapequa CDP, and North Massapequa CDP, NY.

Activity Progress Narrative:

This project was canceled.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**R5-CR-OakdaleMarshRestPublAccess-PLAN**
Activity Title:	**OakaleMarshRestPublAccess CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$33,243.70
Total Budget	$0.00	$33,243.70
Total Obligated	($22.84)	$33,820.50
Total Funds Drawdown	$0.00	$33,243.70
Program Funds Drawdown	$0.00	$33,243.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,243.70
Most Impacted and Distressed Expended	$0.00	$33,243.70
Match Contributed	$0.00	$0.00

Activity Description:

The project is intended to improve tidal exchange within an approximately 87-acre salt marsh wetland to increase its capacity to absorb coastal storm surge and storm water runoff as well as restore its ecological health. Project design will also involve providing for improved public access to the wetlands.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlets of Oakdale, and West Sayville. GEOID's: 361031476011, 361031476012, 361031476021, 361031476022, 361031476023, 361031476024, 361031477011, 361031477012, 361031477021, 361031477022, 361031477023, 361031477024, 361031478021, 361031478022

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-OakdaleMarshRestPublAccess-PLAN-B
Activity Title:	OakaleMarshRestPublAccess B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$29,172.88
Total Budget	$0.00	$29,172.88
Total Obligated	$16,420.14	$22,888.86
Total Funds Drawdown	$16,791.95	$22,888.86
Program Funds Drawdown	$16,791.95	$22,888.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,868.57	$22,868.49
New York State	$16,868.57	$22,868.49
Most Impacted and Distressed Expended	$16,868.57	$22,868.49
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R4-ComRecon	R4-CR-OakdaleMarshRestPublAccess-PLAN	OakaleMarshRestPublAccess CR-R4	General Account
New York State	Planning	R5-ComRecon	R5-CR-OakdaleMarshRestPublAccess-PLAN	OakaleMarshRestPublAccess CR-R5	General Account

Activity Description:

The project is intended to improve tidal exchange within an approximately 87-acre salt marsh wetland to increase its capacity to absorb coastal storm surge and storm water runoff as well as restore its ecological health. Project design will also involve providing for improved public access to the wetlands. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

The Hamlets of Oakdale, and West Sayville. GEOID's: 361031476011, 361031476012, 361031476021, 361031476022, 361031476023, 361031476024, 361031477011, 361031477012, 361031477021, 361031477022, 361031477023, 361031477024, 361031478021, 361031478022

Activity Progress Narrative:

In October, a public outreach meeting was held to explain the Final Alternatives Analysis Report and its recommendations. Based on public input, a Change Order was approved to allow the architecture and engineering firm to provide technical responses to some of the questions raised at this meeting. The invoice for the Final Report was paid and authorization to pay the invoice for the Technical Response was given. A Notice of Funding Availability (NOFA) for qualified non-profit entities interested in designing and managing this project through construction was published on September 20, 2018, at the end of Q3 2018, with a submission deadline of October 22, 2018. Because there were no responses to the NOFA, this project had to be cancelled. The internal cancellation process was started. A cancellation memo was executed in Q4 2018.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$29,416.30
Total Budget	$0.00	$29,416.30
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$17,001.26
Total Budget	$0.00	$17,001.26
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$100,460.19
Total Budget	$0.00	$100,460.19
Total Obligated	($679.52)	$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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$72,325.49
Total Budget	$0.00	$72,325.49
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-OceansideDrainageImprov-PLAN
Activity Title:	OceansideDrainageImprov CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$28,420.94
Total Budget	$0.00	$28,420.94
Total Obligated	($22.84)	$29,208.35
Total Funds Drawdown	$0.00	$28,420.94
Program Funds Drawdown	$0.00	$28,420.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$28,420.94
Most Impacted and Distressed Expended	$0.00	$28,420.94
Match Contributed	$0.00	$0.00

Activity Description:

Town of Hempstead will restore and improve infrastructure functionality and utilization to reduce flood damage to private, institutional, municipal and public properties and improve resiliency. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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- Oceanside, NY

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-OceansideDrainageImprov-PLAN-B
Activity Title:	OceansideDrainageImprov B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$26,649.77
Total Budget	$0.00	$26,649.77
Total Obligated	$17,934.99	$21,483.54
Total Funds Drawdown	$17,934.99	$21,483.54
Program Funds Drawdown	$17,934.99	$21,483.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,994.73	$21,214.42
Town of Hempstead	$17,994.73	$21,214.42
Most Impacted and Distressed Expended	$17,994.73	$21,214.42
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead	Planning	R3-ComRecon	R3-CR-OceansideDrainageImprov-PLAN	OceansideDrainageImprov CR-R3	General Account
Town of Hempstead	Planning	R4-ComRecon	R4-CR-OceansideDrainageImprov-PLAN	OceansideDrainageImprov CR-R4	General Account
Town of Hempstead	Planning	R5-ComRecon	R5-CR-OceansideDrainageImprov-PLAN	OceansideDrainageImprov CR-R5	General Account

Activity Description:

Town of Hempstead will restore and improve infrastructure functionality and utilization to reduce flood damage to private, institutional, municipal and public properties and improve resiliency. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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- Oceanside, NY

Activity Progress Narrative:

During the quarter, the architecture and engineering firm advanced the project design to 30 percent. The GOSR Program Manager and Grant Manager held weekly meetings with the subrecipient to track project progress.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,757.58
Total Budget	$0.00	$18,757.58
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$30,667.01
Total Budget	$0.00	$30,667.01
Total Obligated	($22.84)	$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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$57,234.52
Total Budget	$0.00	$57,234.52
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$68,099.34
Total Budget	$0.00	$68,099.34
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$50,676.90
Total Budget	$0.00	$50,676.90
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$55,566.96
Total Budget	$0.00	$55,566.96
Total Obligated	($22.84)	$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 to initiate a resiliency study which would be followed by a series of storm water infrastructure interventions within the Penataquit Creek watershed. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Bay Shore in the Town of Islip, NY. The GEOID for the project includes: 361031000000.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-Plan
Activity Title:	Community Reconstruction Planning CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,731,416.52
Total Budget	($275,242.92)	$3,731,416.52
Total Obligated	$706,641.48	$3,744,716.10
Total Funds Drawdown	$707,832.98	$3,729,378.73
Program Funds Drawdown	$696,663.73	$3,704,479.83
Program Income Drawdown	$11,169.25	$24,898.90
Program Income Received	$0.00	$0.00
Total Funds Expended	$779,302.34	$3,727,906.38
New York State	$779,302.34	$3,727,906.38
Most Impacted and Distressed Expended	$460,022.17	$2,200,583.13
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R1-ComRecon	R1-CR-Plan	Community Reconstruction Planning R1	General Account
New York State	Planning	R2-ComRecon	R2-CR-Plan	Community Reconstruction Planning R2	General Account
New York State	Planning	R3-ComRecon	R3-CR-Plan	Community Reconstruction Planning CR-R3	General Account
New York State	Planning	R4-ComRecon	R4-CR-Plan	Community Reconstruction Planning CR-R4	General Account

Activity Description:

The State will contract with 9 planning/consulting firms to provide planning assistance to communities in the affected areas in their efforts to develop long-term recovery and resiliency plans which will lead to future CDBG-DR projects. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

This narrative covers the NY Rising Community Reconstruction Planning activity. GOSR has entered into more than 90 subrecipient agreements with local governments and nonprofits, as well as with a State Agency that are overseeing the implementation of projects from each NYRCR Planning Committee. More than 300 projects have been selected for implementation and are currently being developed in detail through an internal application process that is designed to ensure that all projects comply with CDBG-DR requirements. During Q4 2018, this activity focused on the continued project development through associated activities and subrecipient technical assistance.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	**R5-CR-PortRichmondCERTCommAug-PLAN**
Activity Title:	**Port Richmond CERT Comm Augmentation CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Port Richmond CERT

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,267.79
Total Budget	$0.00	$3,267.79
Total Obligated	($25.34)	$4,004.45
Total Funds Drawdown	$0.00	$3,267.79
Program Funds Drawdown	$0.00	$3,267.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,267.79
Most Impacted and Distressed Expended	$0.00	$3,267.79
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction/installation of communications infrastructure to expand emergency radio communication capabilities throughout 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:

Richmond County

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-PortRichmondCERTCommAug-PLAN-B
Activity Title:	Port Richmond CERT Comm Augmentation B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Port Richmond CERT

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,468.58
Total Budget	$0.00	$2,468.58
Total Obligated	$1,771.76	$2,310.25
Total Funds Drawdown	$1,918.18	$2,310.25
Program Funds Drawdown	$1,918.18	$2,310.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,884.20	$2,256.24
Port Richmond CERT	$1,884.20	$2,256.24
Most Impacted and Distressed Expended	$1,884.20	$2,256.24
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Port Richmond CERT	Planning	R3-ComRecon	R3-CR-PortRichmondCERTCommAug-PLAN	Port Richmond CERT Comm Augmentation CR-R3	General Account
Port Richmond CERT	Planning	R4-ComRecon	R4-CR-PortRichmondCERTCommAug-PLAN	Port Richmond CERT Comm Augmentation CR-R4	General Account
Port Richmond CERT	Planning	R5-ComRecon	R5-CR-PortRichmondCERTCommAug-PLAN	Port Richmond CERT Comm Augmentation CR-R5	General Account

Activity Description:

This project will consist of the design and construction/installation of communications infrastructure to expand emergency radio communication capabilities throughout 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:

Richmond County

Activity Progress Narrative:

During the quarter GOSR prepared and circulated the project cancelation memo and checklist. GOSR also worked internally to review missing reports and discuss the best approach to closing out the project.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$90,352.21
Total Budget	$0.00	$90,352.21
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Queens Borough Public Library

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$433.41
Total Budget	$0.00	$433.41
Total Obligated	$331.36	$331.36
Total Funds Drawdown	$331.36	$331.36
Program Funds Drawdown	$331.36	$331.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$325.92	$325.92
Queens Borough Public Library	$325.92	$325.92
Most Impacted and Distressed Expended	$325.92	$325.92
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:

All documents required for project closeout were collected from the subrecipient. GOSR provided technical assistance to the subrecipient to complete final reporting requirements. The project was closed out in this quarter and final invoices were paid.The budget for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Queens Borough Public Library

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$454,446.84
Total Budget	$0.00	$454,446.84
Total Obligated	$446,059.63	$454,968.04
Total Funds Drawdown	$446,084.97	$454,342.51
Program Funds Drawdown	$431,064.67	$439,322.21
Program Income Drawdown	$15,020.30	$15,020.30
Program Income Received	$0.00	$0.00
Total Funds Expended	$446,159.62	$454,337.07
Queens Borough Public Library	$446,159.62	$454,337.07
Most Impacted and Distressed Expended	$446,159.62	$454,337.07
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:

Project closeout continued in this quarter. Documents and final reports were collected from the subrecipient and reviewed by GOSR staff. Staff met internally to strategize and monitor the completion of the project closeout process.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,286.67
Total Budget	$0.00	$15,286.67
Total Obligated	($22.84)	$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:

The Town of Babylon is requesting CDBG-DR funding to raise selected sections of Captree Road and construct and restore shoreline stabilization measures along its southern and northern edges where determined to be necessary This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:

The activity description was revised. The performance measures for this activity were 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:	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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Development and Revitalization Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$245,850.60
Total Budget	$0.00	$245,850.60
Total Obligated	$100,703.61	$246,678.84
Total Funds Drawdown	$100,892.23	$245,599.85
Program Funds Drawdown	$100,892.23	$245,599.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$99,908.90	$244,347.60
Rockaway Development and Revitalization Corporation	$99,908.90	$244,347.60
Most Impacted and Distressed Expended	$99,908.90	$244,347.60
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	RDRCRockawayEastWorkforceDev CR-R4	General Account

Activity Description:

The implementation of a workforce development program in Rockaway East that will provide 6 types of job trainings, such as Certified Home Health Aid and CERT, to an expected 796 majority LMI residents of the storm-impacted neighborhoods of Rockaway East. The project is expected to be carried out over a 12-month period. Also, the project, which was included in the Rockaway East NYRCR Community Reconstruction Plan, is in response to the demonstrated need for skills that are demanded locally and which can support the post-Sandy revitalization of the employment base. Among the needs addressed, will be the desire among residents to be better prepared and trained to assist in disaster recovery. Trainings are expected to be provided at multiple sites which will be determined closer to the program start. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:

Project closeout continued in this quarter. Documents and final reports were collected from the subrecipient and reviewed by GOSR staff. Staff met internally to strategize and monitor the completion of the project closeout process.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$92,319.54
Total Budget	$0.00	$92,319.54
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-RebuildTogethNYC-PS-LMI
Activity Title:	Rebuilding Together NYC 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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rebuilding Together NYC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$362,024.97
Total Budget	$0.00	$362,024.97
Total Obligated	$13,739.47	$182,270.25
Total Funds Drawdown	$14,050.55	$181,504.28
Program Funds Drawdown	$14,050.55	$181,504.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,030.18	$181,483.91
Rebuilding Together NYC	$14,030.18	$181,483.91
Most Impacted and Distressed Expended	$12,824.12	$165,883.18
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Rebuilding Together NYC	Public services	R3-ComRecon	R3-CR-RebuildTogethNYC-PS-LMI	Rebuilding Together NYC CR-R3	General Account
Rebuilding Together NYC	Public services	R4-ComRecon	R4-CR-RebuildTogethNYC-PS-LMI	Rebuilding Together NYC CR-R4	General Account

Association Description:

RebuildTogethNYC-PS-LMI main and associated activities

Activity Description:

Rebuilding Together NYC is implementing a Disaster Recovery Workforce training Program for low and very low income and Section 3 residents of Brooklyn Community Boards 11, 13, and 15, Canarsie and Red Hook as well as the low/very low income and Section 3 residents of Staten Island. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Staten Island, Gravesend, Coney Island, Gerritsen Beach, Canarsie and Red Hook in Richmond County and Kings County. Rebuilding Together NYC (057773531).

Activity Progress Narrative:

During Q4 2018, Southwest Brooklyn Industrial Corporation and its partners completed the final workforce training cohort. During the quarter, one cohort was trained, totaling 12 applicants. All 12 applicants were verified as low-to-moderate income. In total, from inception of the program to date, 41 persons have been trained, 37 of whom have been verified as low-to-moderate income. 14 have been placed in a job after completing training. GOSR worked with Southwest Brooklyn Industrial Corporation to complete the project closeout process to ensure the system of record for the project was complete and Southwest Brooklyn Industrial Corporation had fulfilled all requirements under the subrecipient agreement.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 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	15/44	3/44	27/132	66.67
# of Cases closed	0	0	0	15/0	3/0	27/0	66.67

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	15/44	3/44	27/132	66.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$27,028.98
Total Budget	$0.00	$27,028.98
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Nichols

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$81,886.47
Total Budget	$0.00	$81,886.47
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-RefuseGarageRelocation-PI-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$39,866.20
Total Budget	$0.00	$39,866.20
Total Obligated	($22.84)	$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 Target Area is the entire Town of Union, Broome County, New York.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-RegionalShelterInitiative-PLAN
Activity Title:	RegionalShelterInitiative CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Broome County2

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$22,890.36
Total Budget	$0.00	$22,890.36
Total Obligated	($22.84)	$23,458.24
Total Funds Drawdown	$0.00	$22,888.08
Program Funds Drawdown	$0.00	$22,888.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,888.08
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
Broome County2	Planning	R3-ComRecon	R3-CR-RegionalShelterInitiative-PLAN	RegionalShelterInitiative CR-R3	General Account
Broome County2	Planning	R4-ComRecon	R4-CR-RegionalShelterInitiative-PLAN	RegionalShelterInitiative CR-R4	General Account

Activity Description:

Broome County will evaluate the feasibility of renovating a former military supply depot to serve as a regional emergency shelter and identify other opportunities for its use. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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-Broome County, NY

Activity Progress Narrative:

The project was closed out in Q3 2018. This project was also funded in the IreneLee Grant.The budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$226,081.92
Total Budget	$0.00	$226,081.92
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-ResearchFoundHighGround-PLAN
Activity Title:	The Research Foundation of CUNY High Ground CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Research Foundation of CUNY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$28,767.66
Total Budget	$0.00	$28,767.66
Total Obligated	$4,394.34	$28,998.00
Total Funds Drawdown	$4,419.68	$28,407.90
Program Funds Drawdown	$4,419.68	$28,407.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,419.68	$28,407.90
Research Foundation of CUNY	$4,419.68	$28,407.90
Most Impacted and Distressed Expended	$4,419.68	$28,407.90
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Research Foundation of CUNY	Planning	R3-ComRecon	R3-CR-ResearchFoundHighGround-PLAN	The Research Foundation of CUNY High Ground CR-R3	General Account
Research Foundation of CUNY	Planning	R4-ComRecon	R4-CR-ResearchFoundHighGround-PLAN	The Research Foundation of CUNY High Ground CR-R4	General Account

Activity Description:

This project will analyze and develop a plan for the development of a system of wayfinding signage paired with designated areas for automobile evacuation that encourage residents to go to high ground during a storm surge event. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Richmond County

Activity Progress Narrative:

During the quarter, GOSR provided technical assistance to the subrecipient and its vendor on the closeout process. GOSR coordinated with the subrecipient to gather final closeout documents and materials. GOSR staff prepared and circulated the project closeout memo and checklist. The final invoice for the project was paid.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	**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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Southwest Brooklyn Industrial Development

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$363,915.96
Total Budget	$0.00	$363,915.96
Total Obligated	$274,021.47	$368,157.93
Total Funds Drawdown	$274,087.63	$363,496.83
Program Funds Drawdown	$274,087.63	$354,180.46
Program Income Drawdown	$0.00	$9,316.37
Program Income Received	$0.00	$0.00
Total Funds Expended	$273,349.81	$361,816.54
Southwest Brooklyn Industrial Development	$273,349.81	$361,816.54
Most Impacted and Distressed Expended	$273,349.81	$361,816.54
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:

During Q4 2018, Southwest Brooklyn Industrial Corporation and its partners completed the final workforce training cohort. In total, three cohorts were trained, totaling 41 applicants. Of the 41 applicants, 37 applicants were verified as low-to-moderate income and 4 were categorized as non low-to-moderate income. 14 applicants were placed in a job after completing training. GOSR worked with Southwest Brooklyn Industrial Corporation to complete the project closeout process to ensure the system of record for the project was complete and Southwest Brooklyn Industrial Corporation had fulfilled all requirements under the subrecipient agreement.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 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	2/0	22/0	29/0	82.76
# of Cases closed	0	0	0	2/0	22/0	29/0	82.76

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	2/150	22/0	29/150	82.76

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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$19,739.38
Total Budget	$0.00	$19,739.38
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$336,530.39
Total Budget	$185,242.92	$336,530.39
Total Obligated	$305,620.77	$336,972.68
Total Funds Drawdown	$306,011.10	$336,061.97
Program Funds Drawdown	$306,011.10	$336,061.97
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$310,343.39	$336,018.62
Essex County	$310,343.39	$336,018.62
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
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:

The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$63,542.28
Total Budget	$0.00	$63,542.28
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$24,658.62
Total Budget	$0.00	$24,658.62
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,174,338.26
Total Budget	$0.00	$1,174,338.26
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$104,521.73
Total Budget	$0.00	$104,521.73
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$30,484.06
Total Budget	$0.00	$30,484.06
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$35,085.96
Total Budget	$0.00	$35,085.96
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-SchoharieParrottHouseStudy-PLAN
Activity Title:	SchoharieParrottHouseStudy CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$87,905.48
Total Budget	$0.00	$87,905.48
Total Obligated	$3,281.32	$88,554.91
Total Funds Drawdown	$3,302.49	$87,903.20
Program Funds Drawdown	$3,302.49	$45,381.47
Program Income Drawdown	$0.00	$42,521.73
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,302.49	$87,903.20
Dormitory Authority of the State of New York (DASNY)	$3,302.49	$87,903.20
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
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-SchoharieParrottHouseStudy-PLAN	SchoharieParrottHouseStudy CR-R4	General Account

Activity Description:

This project will consist of developing a comprehensive feasibility study to address highest and best use, regional marketability, and structural/physical analysis of the Parrot House to understand the costs associated with ensuring the structural integrity of the building, flood proofing, costs associated with code upgrades to electrical, HVAC, plumbing, and accessibility. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 and surrounding areas in Schoharie County. The GEOIDS for the project include: 360957401002, 360957401002.

Activity Progress Narrative:

The final project report was submitted, reviewed, and accepted. GOSR staff collected final reports, invoices, and documents for the project file. The final payment was received, reviewed, and processed and the final payment on the project was made and verified. The project is officially closed. This project was also funded in the IreneLee Grant.The budget for this activity was revised. The activity description 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:	R5-CR-SchoolGenerator-PLAN-B
Activity Title:	SchoolGenerator B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$342.24
Total Budget	$0.00	$342.24
Total Obligated	$235.32	$235.32
Total Funds Drawdown	$235.32	$235.32
Program Funds Drawdown	$235.32	$235.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$194.16	$194.16
Village of Margaretville	$194.16	$194.16
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village will complete a survey to inform an application for map amendments to current FEMA Flood Insurance Flood Mapping in order for DASNY to complete design and construction of improvements to the Margaretville Central School under activity code CR-MargaretvilleSchoolEmergencyGen-PF-UN. 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 GEOID for the project include: 360259712001, 360259712005.

Activity Progress Narrative:

Project cancellation is underway, and during the quarter, a stop work memo and cancellation checklist was circulated internally at GOSR. Discussions were held with the subrecipient regarding outstanding reporting requirements and the final vendor invoice was submitted.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,403.12
Total Budget	$0.00	$10,403.12
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-SCSWCDMasterDrainagePlan-PLAN
Activity Title:	SCSWCDMasterDrainagePlan CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$101,454.76
Total Budget	$0.00	$101,454.76
Total Obligated	$918.77	$102,077.06
Total Funds Drawdown	$1,127.73	$101,452.48
Program Funds Drawdown	$1,127.73	$101,452.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,190.30	$101,452.48
Schoharie County, Soil and Water Conservation District	$1,190.30	$101,452.48
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
Schoharie County, Soil and Water Conservation District	Planning	R4-ComRecon	R4-CR-SCSWCDMasterDrainagePlan-PLAN	SCSWCDMasterDrainagePlan CR-R4	General Account

Activity Description:

The Village of Schoharie was significantly impacted by flooding from Hurricane Irene. This project is a plan and study of the village storm sewer/drainage 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 Village of Schoharie in Schoharie County.

Activity Progress Narrative:

The final project report was submitted, reviewed, and accepted. Staff collected final reports, invoices, and documents for the project file. The final payment was received, reviewed, and processed and the final payment on

the project was made and verified. The project is officially closed. This project was also funded in the IreneLee Grant.The budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,804.04
Total Budget	$0.00	$9,804.04
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$46,666.07
Total Budget	$0.00	$46,666.07
Total Obligated	($22.84)	$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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,635.91
Total Budget	$0.00	$6,635.91
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$85,609.13
Total Budget	$0.00	$85,609.13
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The Sea Gate Association

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$45,104.76
Total Budget	$0.00	$45,104.76
Total Obligated	($25.34)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$33,003.58
Total Budget	$0.00	$33,003.58
Total Obligated	($21.17)	$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 to establish Community Assistance Centers (CACs) at public libraries in key locations in the hamlets of Baldwin, Baldwin Harbor, Wantagh, Bellmore, Merrick, and Seaford, NY. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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, Baldwin Harbor, Merrick, Seaford, Wantagh, and Bellmore.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$38,261.43
Total Budget	$0.00	$38,261.43
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$86,005.22
Total Budget	$0.00	$86,005.22
Total Obligated	$1,444.02	$86,672.38
Total Funds Drawdown	$1,469.36	$86,002.94
Program Funds Drawdown	$1,469.36	$86,002.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,489.39	$86,002.94
Shorefront YM-YWHA of Brighton-Manhattan Beach,	$1,489.39	$86,002.94
Most Impacted and Distressed Expended	$1,489.39	$86,002.94
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:

All documents required for project closeout were collected from the subrecipient. GOSR sent final report reminders to the subrecipient. The project was closed out in this quarter and final invoices were paid. The subrecipient was sent a notification of project closeout.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$32,163.78
Total Budget	$0.00	$32,163.78
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$206,075.18
Total Budget	$0.00	$206,075.18
Total Obligated	$118,596.88	$206,522.08
Total Funds Drawdown	$118,754.22	$205,748.78
Program Funds Drawdown	$118,754.22	$205,748.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$124,165.09	$205,748.78
Staten Island Chamber of Commerce Foundation, Inc.	$124,165.09	$205,748.78
Most Impacted and Distressed Expended	$124,165.09	$205,748.78
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:

During the quarter, GOSR provided technical assistance to the subrecipient and its vendor on the closeout process. GOSR coordinated with the subrecipient to gather final closeout documents and materials. GOSR staff prepared and circulated the project closeout memo and checklist. The final invoice was paid.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,964.72
Total Budget	$0.00	$15,964.72
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$57,605.52
Total Budget	$0.00	$57,605.52
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-SolarPowerBatteryBackUpPilot-PLAN
Activity Title:	SolarPowerBatteryBackUpPilot CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$297,368.32
Total Budget	$100,000.00	$297,368.32
Total Obligated	$63,881.34	$250,418.59
Total Funds Drawdown	$64,862.49	$247,629.73
Program Funds Drawdown	$64,862.49	$247,629.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$65,152.91	$247,629.73
Solar One	$65,152.91	$247,629.73
Most Impacted and Distressed Expended	$65,152.91	$247,629.73
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Solar One	Planning	R3-ComRecon	R3-CR-SolarPowerBatteryBackUpPilot-PLAN	SolarPowerBatteryBackUpPilot CR-R3	General Account
Solar One	Planning	R4-ComRecon	R4-CR-SolarPowerBatteryBackUpPilot-PLAN	SolarPowerBatteryBackUpPilot CR-R4	General Account

Activity Description:

Solar 1 will conduct outreach, planning, and assessment activities to identify viable non-profit community facilities to be used as pilot sites/locations in the Solar Power and Battery Back-up Pilot Program. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Canarsie, Gerritsen Beach, Sheepshead Bay, Gravesend Bensonhurst, Idlewild, Southeast Brooklyn Waterfront, the Bronx Waterfront, and Southern Brooklyn Peninsula in Queens, Kings, New York, and Nassau Counties.

Activity Progress Narrative:

The GOSR Project Manager and Grant Manager worked with the Subrecipient to revise the Budget and billing strategy for this final planning Phase 1 payment to begin the Closeout process. Final reimbursement request was submitted late in this quarter by the Subrecipient.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island NFP Association

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$107,801.83
Total Budget	$0.00	$107,801.83
Total Obligated	$28,321.08	$108,249.89
Total Funds Drawdown	$28,372.82	$107,454.61
Program Funds Drawdown	$28,372.82	$107,454.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,362.63	$107,444.42
Staten Island NFP Association	$28,362.63	$107,444.42
Most Impacted and Distressed Expended	$28,362.63	$107,444.42
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:

During the quarter, GOSR provided technical assistance to the subrecipient and its vendor on the closeout process. GOSR staff gathered final closeout documents and materials and prepared and circulated project closeout memo and checklist. The final invoice was paid.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-CR-StonyPointCenter-PLAN
Activity Title:	StonyPointCenter CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,342.34
Total Budget	$0.00	$6,342.34
Total Obligated	($21.17)	$6,991.77
Total Funds Drawdown	$0.00	$6,340.06
Program Funds Drawdown	$0.00	$6,340.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,340.06
Most Impacted and Distressed Expended	$0.00	$6,340.06
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)	Planning	R3-ComRecon	R3-CR-StonyPointCenter-PLAN	StonyPointCenter CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-StonyPointCenter-PLAN	StonyPointCenter CR-R4	General Account

Activity Description:

Preliminary planning for the installation of a back-up generator at Stony Point 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 Target Area is the entire Town of Stony Point, Rockland County, New York. The GEOIDs for the project include 360870101011, 360870101021, 360870102001, 360870106021, 360870106022, 360870102002, 360870101022, 360870101012, 360870101013, 360870101023, 360870102003, 360870101024, and 360870101014.

Activity Progress Narrative:

This project was cancelled in Q3 2018.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Stony Point

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$33,136.83
Total Budget	$0.00	$33,136.83
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,690.35
Total Budget	$0.00	$18,690.35
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-StreamBankRehabilitation-PLAN
Activity Title:	StreamBankRehabilitation CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$29,108.53
Total Budget	$0.00	$29,108.53
Total Obligated	$1,502.15	$29,684.60
Total Funds Drawdown	$1,573.45	$29,106.25
Program Funds Drawdown	$1,573.45	$29,106.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,667.55	$29,106.25
Town of Saugerties	$1,667.55	$29,106.25
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	Planning	R4-ComRecon	R4-CR-StreamBankRehabilitation-PLAN	StreamBankRehabilitation CR-R4	General Account

Activity Description:

This project consists of a study of the Esopus Creek streambank in the Town of Saugerties and the production of individual reports for property owners living along Esopus Creek to better understand mitigation methods for addressing streambank erosion and flooding, based on the results of 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 Census Designated Place of the Town of Saugerties, NY.

Activity Progress Narrative:

This project is complete and closed out as of Q3 2018.The budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$109,694.66
Total Budget	$0.00	$109,694.66
Total Obligated	($23.67)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$52,437.20
Total Budget	$0.00	$52,437.20
Total Obligated	($5,923.97)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$389,630.18
Total Budget	$0.00	$389,630.18
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$28,481.70
Total Budget	$0.00	$28,481.70
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$37,734.48
Total Budget	$0.00	$37,734.48
Total Obligated	($4,432.84)	$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 project will consist of the design and construction of improvements to Big Pond Road and the Big Pond Road 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 Hardenburgh in Ulster County. The GEOID for this project is 361119509001.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-THempsteadDrainBulkheadSurvey-PLAN
Activity Title:	Town of Hempstead Stormwater Drainage Survey CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$24,100.51
Total Budget	$0.00	$24,100.51
Total Obligated	($22.84)	$24,885.64
Total Funds Drawdown	$0.00	$24,098.23
Program Funds Drawdown	$0.00	$24,098.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,098.23
Most Impacted and Distressed Expended	$0.00	$24,098.23
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Hempstead	Planning	R3-ComRecon	R3-CR-THempsteadDrainBulkheadSurvey-PLAN	Town of Hempstead Stormwater Drainage Survey CR-R3	General Account
Town of Hempstead	Planning	R4-ComRecon	R4-CR-THempsteadDrainBulkheadSurvey-PLAN	Town of Hempstead Stormwater Drainage Survey CR-R4	General Account

Activity Description:

This project involves the development of a comprehensive drainage study and plan for the communities of Bellmore, Merrick, Seaford, and Wantagh. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Bellmore, Merrick, Seaford, and Wantagh in Nasasu County. The GEOIDS for the project include: 360594151021, 360594151022, 360594151023, 360594151024, 360594151025, 360594152021, 36059415022, 360594155023, 360594152024, 360594154013, 360594154014, 360594154021, 360594154022, 360594154023, 360594157001, 360594157003, 360594157004, 360594161001, 360594161002, 360594161003, 360594161004.

Activity Progress Narrative:

This project was canceled.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$237,311.16
Total Budget	$0.00	$237,311.16
Total Obligated	$7,314.16	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$47,594.47
Total Budget	$0.00	$47,594.47
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$9,214.00
Total Budget	$0.00	$9,214.00
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$14,992.01
Total Budget	$0.00	$14,992.01
Total Obligated	($22.84)	$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 seeks to reduced the frequency and risk of flooding impacts from storm events, related high-tide flooding and shoreline erosion. It will protect the adjacent canals from sediment deposition. Specifically, this project will stabilize the shorelines around the terminus of Araca Road through the implementation of bulkheading , living shoreline. These improvements will protect residential homes from wave energy that would otherwise move through the area 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 Babylon in Suffolk County. The GEOID for the project is 361031246023.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$487,056.29
Total Budget	$0.00	$487,056.29
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$353,922.23
Total Budget	$0.00	$353,922.23
Total Obligated	($23.67)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$196,056.45
Total Budget	$0.00	$196,056.45
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$35,522.95
Total Budget	$0.00	$35,522.95
Total Obligated	($22.84)	$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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$35,743.84
Total Budget	$0.00	$35,743.84
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-TRochesterRondoutCrkRep-PLAN
Activity Title:	Town of Rochester Rondout Creek Repair CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,587.37
Total Budget	$0.00	$18,587.37
Total Obligated	($22.84)	$19,210.07
Total Funds Drawdown	$0.00	$18,587.37
Program Funds Drawdown	$0.00	$18,587.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,587.37
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity involves decommissioning retaining berms at Moony and South Ponds.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-TRochesterRondoutCrkRep-PLAN-B
Activity Title:	Town of Rochester Rondout Creek Repair B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,412.46
Total Budget	$0.00	$7,412.46
Total Obligated	$4,638.19	$7,137.27
Total Funds Drawdown	$3,622.05	$5,936.89
Program Funds Drawdown	$3,622.05	$5,936.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,766.05	$5,357.01
Town of Rochester	$4,766.05	$5,357.01
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	Planning	R3-ComRecon	R3-CR-TRochesterRondoutCrkRep-PLAN	Town of Rochester Rondout Creek Repair CR-R3	General Account
Town of Rochester	Planning	R4-ComRecon	R4-CR-TRochesterRondoutCrkRep-PLAN	Town of Rochester Rondout Creek Repair CR-R4	General Account
Town of Rochester	Planning	R5-ComRecon	R5-CR-TRochesterRondoutCrkRep-PLAN	Town of Rochester Rondout Creek Repair CR-R5	General Account

Activity Description:

This activity involves decommissioning retaining berms at Moony and South Ponds. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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.

Activity Progress Narrative:

During the quarter, the subrecipient was unsuccessful in acquiring the easements necessary to complete the project. GOSR executed a project cancellation memo and began work on the project cancellation process.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$237,615.71
Total Budget	$0.00	$237,615.71
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$12,616.35
Total Budget	$0.00	$12,616.35
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,502.16
Total Budget	$0.00	$7,502.16
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,186.19
Total Budget	$0.00	$4,186.19
Total Obligated	($23.67)	$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:

The activity description was revised. The performance measures for this activity were 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:	**R5-CR-UpperBowmanPondModificationsStudy-Plan**
Activity Title:	**UpperBowmanPondModificationsStudy CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$89,071.28
Total Budget	$0.00	$89,071.28
Total Obligated	$33,288.67	$89,740.65
Total Funds Drawdown	$33,312.34	$89,069.00
Program Funds Drawdown	$33,312.34	$85,402.80
Program Income Drawdown	$0.00	$3,666.20
Program Income Received	$0.00	$0.00
Total Funds Expended	$33,312.34	$89,069.00
Dormitory Authority of the State of New York (DASNY)	$33,312.34	$89,069.00
Most Impacted and Distressed Expended	$33,312.34	$89,069.00
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)	Planning	R3-ComRecon	R3-CR-UpperBowmanPondModificationsStudy-Plan	UpperBowmanPondModificationsStudy CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-UpperBowmanPondModificationsStudy-Plan	UpperBowmanPondModificationsStudy CR-R4	General Account

Activity Description:

This project consists of an analysis of modifications to the Upper Pond at the Bowman Avenue Dam and an assessment of whether modifications to the rules governing the operation of the sluice gate at the Bowman Avenue Dam are warranted. The analysis of the modifications to the Upper Pond at the Bowman Avenue Dam would assess how the pond could be modified such as how much soil could be removed, and to what extent the modifications would reduce downstream flooding. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 4, GOSR provided technical assistance to the subrecipient and its vendor on the closeout process. GOSR ensured that final payments were made, all contracts with vendors were completed, the scope was met, and that GOSR had gathered final closeout documents and materials. GOSR staff prepared and circulated the project closeout memo and checklist. The final invoice was paid.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-CR-UpperSpringCrkEcosystemRestore-PLAN
Activity Title:	**UpperSpringCrkEcosystemRestore CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,646.66
Total Budget	$0.00	$2,646.66
Total Obligated	($25.34)	$3,236.76
Total Funds Drawdown	$0.00	$2,646.66
Program Funds Drawdown	$0.00	$2,646.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,646.66
Most Impacted and Distressed Expended	$0.00	$2,646.66
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will undertake resiliency design services required for the Upper Spring Creek Ecosystem Restoration project. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Howard Beach in Queens and Kings County. The GEOIDS for the project include 360471220001, 360471078001, 360471070001, 360810062011, 360471214002, 360810062012, 360471220002, 360471078002, 360471116002, 360810062022, 360471078003, 360810062023, 360810062024, 360810062025, 360810062026, 360810062027.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-UpperSpringCrkEcosystemRestore-PLAN-B
Activity Title:	**UpperSpringCrkEcosystemRestore B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$144.81
Total Budget	$0.00	$144.81
Total Obligated	$126.08	$127.72
Total Funds Drawdown	$126.08	$127.72
Program Funds Drawdown	$126.08	$127.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$126.08	$127.72
The City of New York	$126.08	$127.72
Most Impacted and Distressed Expended	$126.08	$127.72
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	Planning	R3-ComRecon	R3-CR-UpperSpringCrkEcosystemRestore-PLAN	UpperSpringCrkEcosystemRestore CR-R3	General Account
The City of New York	Planning	R4-ComRecon	R4-CR-UpperSpringCrkEcosystemRestore-PLAN	UpperSpringCrkEcosystemRestore CR-R4	General Account
The City of New York	Planning	R5-ComRecon	R5-CR-UpperSpringCrkEcosystemRestore-PLAN	UpperSpringCrkEcosystemRestore CR-R5	General Account

Activity Description:

The City of New York will undertake resiliency design services required for the Upper Spring Creek Ecosystem Restoration 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:

Community of Howard Beach in Queens and Kings County. The GEOIDS for the project include 360471220001, 360471078001, 360471070001, 360810062011, 360471214002, 360810062012, 360471220002, 360471078002, 360471116002, 360810062022, 360471078003, 360810062023, 360810062024, 360810062025, 360810062026, 360810062027.

Activity Progress Narrative:

This project was canceled.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,473.11
Total Budget	$0.00	$4,473.11
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$37,622.81
Total Budget	$0.00	$37,622.81
Total Obligated	($2,600.42)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$14,509.25
Total Budget	$0.00	$14,509.25
Total Obligated	($22.84)	$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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	R5-CR-VofBayvillePumpStations-PLAN
Activity Title:	VofBayvillePumpStations CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Bayville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$8,137.77
Total Budget	$0.00	$8,137.77
Total Obligated	($22.84)	$8,714.57
Total Funds Drawdown	$0.00	$8,137.77
Program Funds Drawdown	$0.00	$8,137.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,137.77
Most Impacted and Distressed Expended	$0.00	$8,137.77
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the design and construction of a pump station or stations to increase community resilience by controlling storm water flow during and after extreme weather.This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Bayville in Nassau County. The GEOIDS for the project include: 360595179011, 360595179012, 360595179013, 360595179022.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-CR-VofBayvillePumpStations-PLAN-B
Activity Title:	VofBayvillePumpStations B CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Bayville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$7,013.06
Total Budget	$0.00	$7,013.06
Total Obligated	$4,861.95	$6,875.67
Total Funds Drawdown	$4,861.95	$6,875.67
Program Funds Drawdown	$4,861.95	$6,875.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,885.77	$6,875.67
Village of Bayville	$4,885.77	$6,875.67
Most Impacted and Distressed Expended	$4,885.77	$6,875.67
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Bayville	Planning	R3-ComRecon	R3-CR-VofBayvillePumpStations-PLAN	VofBayvillePumpStations CR-R3	General Account
Village of Bayville	Planning	R4-ComRecon	R4-CR-VofBayvillePumpStations-PLAN	VofBayvillePumpStations CR-R4	General Account
Village of Bayville	Planning	R5-ComRecon	R5-CR-VofBayvillePumpStations-PLAN	VofBayvillePumpStations CR-R5	General Account

Activity Description:

This project will consist of the design and construction of a pump station or stations to increase community resilience by controlling storm water flow during and after extreme weather. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Bayville in Nassau County. The GEOIDS for the project include: 360595179011, 360595179012, 360595179013, 360595179022.

Activity Progress Narrative:

A project cancellation memo and checklist were circulated internally at GOSR. The official closeout letter was sent to the Village. An in-person meeting was held with the Village to go over the close out process.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$166,958.65
Total Budget	$0.00	$166,958.65
Total Obligated	($25.34)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$21,515.71
Total Budget	$0.00	$21,515.71
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$132,835.32
Total Budget	$0.00	$132,835.32
Total Obligated	($23.67)	$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:

Census Tracts: 062800.01-4

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Schoharie

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$48,426.74
Total Budget	$0.00	$48,426.74
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	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:

The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$21,468.51
Total Budget	$0.00	$21,468.51
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,029.45
Total Budget	$0.00	$18,029.45
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$82,135.56
Total Budget	$0.00	$82,135.56
Total Obligated	($22.84)	$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:

The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$108,741.47
Total Budget	$0.00	$108,741.47
Total Obligated	($21.17)	$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:

Village of Suffern is an incorporated place. See attached for 2014 ACS Place data.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-VWaterfordBuildingResPrgm-PLAN
Activity Title:	VWaterfordBuildingResPrgm CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,515.67
Total Budget	$0.00	$4,515.67
Total Obligated	$46.16	$5,083.55
Total Funds Drawdown	$69.00	$4,513.39
Program Funds Drawdown	$69.00	$4,513.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$69.00	$4,513.39
Village of Waterford	$69.00	$4,513.39
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
Village of Waterford	Planning	R3-ComRecon	R3-CR-VWaterfordBuildingResPrgm-PLAN	VWaterfordBuildingResPrgm CR-R3	General Account
Village of Waterford	Planning	R4-ComRecon	R4-CR-VWaterfordBuildingResPrgm-PLAN	VWaterfordBuildingResPrgm CR-R4	General Account

Activity Description:

The Village of Waterford Building Resiliency Program surveyed approximately 300 Village homes located within the 100-year floodplain. This activity is complete. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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.

Activity Progress Narrative:

The project was closed out in Q3 2018.The budget for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$59,007.13
Total Budget	$0.00	$59,007.13
Total Obligated	($22.84)	$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 project will design and construct improvements to the drainageway between commercial properties along SR 211 (Wickham Avenue) near the intersection of Lloyds Drive and directly adjacent to Middletown High School. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Washington Heights/Mechanicstown area of the Town of Wallkill in Orange County, NY, which includes GEOIDs 360710011001, 360710012001, 360710013001, 360710015001, 360710016001, 360710110001, 360710111011, 360710111021, 360710112001, 360710113001, 360710114001, 360710151001, 360710011002, 360710012002, 360710013002, 360710015002, 360710016002, 360710110002, 360710111012, 360710111022, 360710112002, 360710113002, 360710114002, 360710151002, 360710011003, 360710015003, 360710016003, 360710110003, 360710111023, 360710112003, 360710113003, 360710114003 360710151003, 360710011004, 360710016004, 360710110004, 360710113004, 360710151004, 360710110005, 360710113005, 360710151005, 361059512005, and 360710151006.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$21,048.15
Total Budget	$0.00	$21,048.15
Total Obligated	($22.84)	$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 project will design and construct improvements to the Ben Lomond Culvert and Ballard Drive areas of the Scotchtown neighborhood. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Scotchtown area in the Town of Wallkill, Orange County, New York including GEOIDs 360710016001, 360710110001, 360710111011, 360710111021, 360710112001, 360710113001, 360710114001, 360710016002, 360710110002, 360710111012, 360710111022, 360710112002, 360710113002, 360710114002, 360710016003, 360710110003, 360710111023, 360710112003, 360710113003, 360710114003, 360710110004, 360710113004, 360710110005, 360710113005, and 360710151006.

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-WantaghHighSchoolShelterResEnh-PLAN
Activity Title:	**WantaghHighSchoolShelterResEnh CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,045.58
Total Budget	$0.00	$4,045.58
Total Obligated	($21.17)	$4,703.93
Total Funds Drawdown	$0.00	$4,045.58
Program Funds Drawdown	$0.00	$4,045.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,045.58
Most Impacted and Distressed Expended	$0.00	$4,045.58
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Seaford/Wantagh NY Rising Planning communities, will install air conditioning and heating for the Wantagh High School cafeteria or any other rooms used as shelter locations and the installation of a permanent natural gas-powered generator that will provide backup power to the heating, cooling, lighting, and other critical needs for the shelter locations within the school in the event of a local power failure. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Wantagh and Seaford in Nassau County. The GEOIDs for the project include: 360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003, 360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595227001, 360595227002, 360595227003.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description

was revised. The location description for this activity was revised. The performance measures for this activity were 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:	**R5-CR-WantaghHighSchoolShelterResEnh-PLAN-B**
Activity Title:	**WantaghHighSchoolShelterResEnh B CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$346.81
Total Budget	$0.00	$346.81
Total Obligated	$112.44	$344.53
Total Funds Drawdown	$112.44	$344.53
Program Funds Drawdown	$112.44	$344.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$112.44	$344.53
Dormitory Authority of the State of New York (DASNY)	$112.44	$344.53
Most Impacted and Distressed Expended	$112.44	$344.53
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)	Planning	R3-ComRecon	R3-CR-WantaghHighSchoolShelterResEnh-PLAN	WantaghHighSchoolShelterResEnh CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R4-ComRecon	R4-CR-WantaghHighSchoolShelterResEnh-PLAN	WantaghHighSchoolShelterResEnh CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Planning	R5-ComRecon	R5-CR-WantaghHighSchoolShelterResEnh-PLAN	WantaghHighSchoolShelterResEnh CR-R5	General Account

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Seaford/Wantagh NY Rising Planning communities, will install air conditioning and heating for the Wantagh High School cafeteria or any other rooms used as shelter locations and the installation of a permanent natural gas-powered generator that will provide backup power to the heating, cooling, lighting, and other critical needs for the shelter locations within the school in the event of a local power failure. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Wantagh and Seaford in Nassau County. The GEOIDs for the project include: 360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003, 360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595227001, 360595227002, 360595227003.

Activity Progress Narrative:

This narrative is reflective of the progress made on completing the cancellation process. Funds paid to the project in Quarter 4 of 2018 were spent on finalizing the cancellation memo, checklist, and letter. In addition, the program team followed up with the subrecipient and the subrecipients vendors regarding reporting requirements.The budget for this activity was revised. The MID budget for this activity was revised. The eligible activity type for this activity was revised. The end date for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$64,141.45
Total Budget	$0.00	$64,141.45
Total Obligated	($21.17)	$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:

The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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:	**R5-CR-WaterfordWetlandDrainageSys-PLAN**
Activity Title:	**Waterford Drainage System Improvements Study CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$50,497.91
Total Budget	$0.00	$50,497.91
Total Obligated	$164.36	$51,065.79
Total Funds Drawdown	$240.03	$50,495.63
Program Funds Drawdown	$240.03	$50,495.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$240.03	$50,495.63
Village of Waterford	$240.03	$50,495.63
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
Village of Waterford	Planning	R3-ComRecon	R3-CR-WaterfordWetlandDrainageSys-PLAN	Waterford Drainage System Improvements Study CR-R3	General Account
Village of Waterford	Planning	R4-ComRecon	R4-CR-WaterfordWetlandDrainageSys-PLAN	Waterford Drainage System Improvements Study CR-R4	General Account

Activity Description:

The Waterford Drainage System Improvements Study will conduct a feasibility study to address and evaluate the stormwater conveyance system along with other feasible approaches to attenuate flooding within the northern portion of the Village. This was proposed by the Village of Waterford NY Rising Community Reconstruction Planning Committee. The eligible activity for this activity is planning, pursuant to 24 CFR 570.205. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Saratoga County 062700.01, 062800.01. Rensselaer County 040100.01,.03-.04

Activity Progress Narrative:

The project was closed out in Q4 2018. The final project documents were gathered for the project file. This included documentation of the fact that the GOSR Bureau of Environmental Services contracted directly with the design team to perform analysis and make design recommendations. These recommendations eventually culminated in the development of another project to install two backflow preventers in the Village to help alleviate localize flooding due to backwater conditions at high tide during storm events.The budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$65,574.21
Total Budget	$0.00	$65,574.21
Total Obligated	($23.67)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-WestIslipDrainageStudy-PLAN
Activity Title:	West Islip Community-Wide Drainage Study CR-R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$10,521.60
Total Budget	$0.00	$10,521.60
Total Obligated	($22.84)	$11,342.13
Total Funds Drawdown	$0.00	$10,519.32
Program Funds Drawdown	$0.00	$10,519.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,519.32
Most Impacted and Distressed Expended	$0.00	$10,519.32
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Town of Islip	Planning	R3-ComRecon	R3-CR-WestIslipDrainageStudy-PLAN	West Islip Community-Wide Drainage Study CR-R3	General Account
Town of Islip	Planning	R4-ComRecon	R4-CR-WestIslipDrainageStudy-PLAN	West Islip Community-Wide Drainage Study CR-R4	General Account

Activity Description:

The West Islip Community-Wide Drainage Study is an infrastructure study that is part of a larger, anticipated project that may include a combination of targeted road raising, drainage improvements, and stormwater best management practices. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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- West Islip. See attached for supporting documentation with data from the FY16 ACS 2006-2010

LMISD by Census Place for of West Islip.

Activity Progress Narrative:

The project closed out in Q3 2017.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$19,141.81
Total Budget	$0.00	$19,141.81
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$105,884.95
Total Budget	$0.00	$105,884.95
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$25,383.03
Total Budget	$0.00	$25,383.03
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$12,073.28
Total Budget	$0.00	$12,073.28
Total Obligated	($21.17)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$21,810.04
Total Budget	$0.00	$21,810.04
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$91,876.98
Total Budget	$0.00	$91,876.98
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,443,313.50
Total Budget	$0.00	$1,443,313.50
Total Obligated	($22.84)	$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:

The activity description was revised. The performance measures for this activity were 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:	R5-CR-YonkersAlexanderStreetMasterPlan-PLAN
Activity Title:	**Alexander Street Waterfront Master Plan CR-R5**

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Yonkers

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,426.66
Total Budget	$0.00	$4,426.66
Total Obligated	($25.34)	$5,014.48
Total Funds Drawdown	$0.00	$4,424.38
Program Funds Drawdown	$0.00	$4,424.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,424.38
Most Impacted and Distressed Expended	$0.00	$4,424.38
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Yonkers	Planning	R4-ComRecon	R4-CR-YonkersAlexanderStreetMasterPlan-PLAN	Alexander Street Waterfront Master Plan CR-R4	General Account

Activity Description:

This project consists of the creation of a master plan for the City of Yonkers Alexander Street Waterfront Area that will incorporate key storm resiliency recommendations. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 Yonkers in Westchester County. The GEOIDS for the project include: 361190001031, 361190001041, 361190004021, 361190004012, 361190004022, 361190007022, 361190001033, 361190004013, 361190004023, 361190007023, 361190003004, 361190004024.

Activity Progress Narrative:

This project was canceled.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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	

Project # / Title: R5-IMA / IMA R5

Grantee Activity Number:	**R5-IMA-LMI**
Activity Title:	**Recreate NY IMA Program R5 - LMI**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-IMA

Project Title:
IMA R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date

Total Projected Budget from All Sources	N/A	$2,191,325.29
Total Budget	$0.00	$2,191,325.29
Total Obligated	$2,987.82	$2,195,928.76
Total Funds Drawdown	$0.00	$2,191,325.29
Program Funds Drawdown	$0.00	$2,187,037.05
Program Income Drawdown	$0.00	$4,288.24
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,191,325.29
Most Impacted and Distressed Expended	$0.00	$2,165,550.36
Match Contributed	$0.00	$0.00

Activity Description:

The State of New York developed the Interim Mortgage Assistance Program (IMA) to meet the needs of displaced homeowners unable to inhabit their primary residences as a result of Hurricane Irene, Tropical Storm Lee and/or Superstorm Sandy. The IMA program has developed a formula to determine monthly payment amounts to eligible applicants that takes into account the following factors: rental housing expenses, prior rental assistance, and mortgage costs. Applicants who are already in the Rental program may also be enrolled in the IMA program, pending eligibility. Assistance is provided to displaced homeowners to help them pay the lesser of their monthly mortgage or rental payment. APA 12 amended the description of the IMA Program to extend the period in which interim mortgage assistance may be provided from 20 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Applicants assisted through this activity were determined to meet the LMI national objective. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-IMA-UN
Activity Title:	Recreate NY IMA Program R5 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-IMA

Project Title:
IMA R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$5,485,599.89
Total Budget	$0.00	$5,485,599.89
Total Obligated	$8,437.28	$5,498,543.74
Total Funds Drawdown	$0.00	$5,485,599.89
Program Funds Drawdown	$0.00	$5,452,498.70
Program Income Drawdown	$0.00	$33,101.19
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,485,599.89
Most Impacted and Distressed Expended	$0.00	$5,421,076.86
Match Contributed	$0.00	$0.00

Activity Description:

The State of New York developed the Interim Mortgage Assistance Program (IMA) to meet the needs of displaced homeowners unable to inhabit their primary residences as a result of Hurricane Irene, Tropical Storm Lee and/or Superstorm Sandy. The IMA program has developed a formula to determine monthly payment amounts to eligible applicants that takes into account the following factors: rental housing expenses, prior rental assistance, and mortgage costs. Applicants who are already in the Rental program may also be enrolled in the IMA program, pending eligibility. Assistance is provided to displaced homeowners to help them pay the lesser of their monthly mortgage or rental payment. APA 12 amended the description of the IMA Program to extend the period in which interim mortgage assistance may be provided from 20 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Applicants assisted through this activity were determined to meet the urgent need national objective. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$17,683,299.94
Total Budget	$0.00	$17,683,299.94
Total Obligated	$0.00	$5,277,833.38
Total Funds Drawdown	$0.00	$5,275,359.39
Program Funds Drawdown	$0.00	$5,275,359.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,275,359.39
Most Impacted and Distressed Expended	$0.00	$5,275,359.39
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:

The MID budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R5-INFRA-EFC-Plan
Activity Title:	EFC Planning R5

Activitiy Category:
Planning

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:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$25,708.75
Total Budget	$0.00	$25,708.75
Total Obligated	$6,027.33	$25,708.75
Total Funds Drawdown	$6,027.33	$25,708.75
Program Funds Drawdown	$6,027.33	$25,708.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,176.16	$25,708.75
New York State	$6,176.16	$25,708.75
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
New York State	Planning	R4-INFRA	R4-INFRA-EFC-Plan	EFC Planning R4	General Account

Activity Description:

Planning activities related to the development of New York States program through which CDBG funds will be used to provide the non-Federal match payment required for the State of NY Storm Mitigation Loan Program (SMLP). The SMLP is administered by Environmental Facilities Corporation (EFC), a public benefit corporation of the State of NY that functions as a financing arm of the States Department of Environmental Conservation (NYSDEC). The SMLP provides federal funding to eligible municipalities within a county of the declared disaster through the Congressionally-appropriated Disaster Relief Appropriations Act, 2013 (DRAA) in order to protect water treatment facilities from future storm events. GOSR is providing match funding for nine wastewater infrastructure resiliency projects in the Storm Mitigation Loan Program (SMLP) which is administered by the Environmental Facilities Corporation (EFC). This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Multiple locations

Activity Progress Narrative:

In Q4 2018, GOSR incurred costs related to project update meetings with the Environmental Facilities Corporation and reviews of plans and specifications, change orders, and invoices. Additionally, GOSR held internal discussions on the overall budget plan for the project moving forward.The budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R5-INFRA-Microgrid-Plan
Activity Title:	Microgrid Planning R5

Activitiy Category:
Planning

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:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$78,776.67
Total Budget	$0.00	$78,776.67
Total Obligated	$15,209.10	$80,135.75
Total Funds Drawdown	$15,650.10	$77,735.94
Program Funds Drawdown	$15,650.10	$77,735.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,527.24	$76,851.02
New York State	$15,527.24	$76,851.02
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
New York State	Planning	R4-INFRA	R4-INFRA-Microgrid-Plan	Microgrid Planning R4	General Account

Activity Description:

Planning activities to support development of a microgrid program. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

Multiple locations

Activity Progress Narrative:

During the quarter, GOSR incurred costs related to project management and program delivery to prepare for projects in the Village of Greenport and in the City of Schenectady. The project in the Village of Greenport continued to advance through the design process. The project in the City of Schenectady continued to be managed in partnership between GOSR and Proctors 501c3, the nonprofit executing the project. During the quarter, the New

York Public Service Commission approved a tariff application submitted by Proctors 501c3. This marked an important milestone because the tariff application is an essential part to the financial feasibility of the project. The budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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:	R5-INFRA-Plan
Activity Title:	Local Govt & Critical Infrastructure Planning

Activitiy Category:
Planning

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:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,855,905.42
Total Budget	$0.00	$1,855,905.42
Total Obligated	$187,660.26	$1,805,375.87
Total Funds Drawdown	$187,753.81	$1,783,071.04
Program Funds Drawdown	$187,753.81	$1,783,071.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$189,588.47	$1,782,826.91
New York State	$189,588.47	$1,782,826.91
Most Impacted and Distressed Expended	$189,588.47	$1,782,826.91
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R2-INFRA	R2-INFRA-Plan	Local Govt & Critical Infrastructure Planning	General Account
New York State	Planning	R3-INFRA	R3-INFRA-Plan	Local Govt & Critical Infrastructure Planning	General Account
New York State	Planning	R4-INFRA	R4-INFRA-Plan	Local Govt & Critical Infrastructure Planning	General Account

Activity Description:

Planning activities related to the identification and development of specific infrastructure projects to be funded through New York State CDBG Disaster Recovery funds. GOSR infrastructure program has three standalone program areas that are designed to assist units of government address unmet recovery needs that are not eligible for other Federal funding sources. These program areas are the Critical Infrastructure Program primarily focused on wastewater systems, the Local Government program which addresses unmet recovery needs in HUD defined most impacted counties, and the Natural Resource program which repairs and restores natural infrastructure and parks that were damaged by Superstorm Sandy. Planning activities include the gathering of information about critical infrastructure needs, assessment of potential projects, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York

State progress in implementing these projects. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being carried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

During the quarter, GOSR incurred planning costs related to infrastructure program activities. GOSR utilized sub-contractors and vendors to perform this work. The work performed was to provide planning, legal, environmental compliance, and CDBG-DR grant eligibility services that will be used to support these projects.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-INFRA-Rise
Activity Title:	Resiliency Institute Planning R5

Activitiy Category:
Planning

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:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R2-INFRA	R2-INFRA-Rise	Resiliency Institute Planning R2	General Account
New York State	Planning	R3-INFRA	R3-INFRA-Rise	Resiliency Institute Planning R3	General Account
New York State	Planning	R4-INFRA	R4-INFRA-Rise	Resiliency Institute Planning R4	General Account

Activity Description:

The New York State Resiliency Institute for Storms and Emergencies (RISE) is an applied think tank led by New York University and Stony Brook University. RISE facilitates coordination among local research centers engaged in Sandy-related work and storm resilience through an inter-disciplinary research and planning effort, conducted through a consortium of New York State higher education institutions. The consortium functions as an institution for knowledge development of storm-hazards risk management provides expertise to state agencies engaged in promoting recovery and resilience and develops platforms for transforming predictions into adaptive measures. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

Location Description:

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

Activity Progress Narrative:

The activity description 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:	R5-INFRA-SUFFOLKSEWER-PLAN
Activity Title:	Suffolk County Sewer Planning INFRA

Activitiy Category:
Planning

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:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Suffolk County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$321,282.60
Total Budget	$0.00	$321,282.60
Total Obligated	$13,031.49	$323,461.97
Total Funds Drawdown	$13,616.10	$320,992.32
Program Funds Drawdown	$13,616.10	$316,433.01
Program Income Drawdown	$0.00	$4,559.31
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,717.95	$320,939.39
Suffolk County	$13,717.95	$320,939.39
Most Impacted and Distressed Expended	$13,717.95	$320,939.39
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Suffolk County	Planning	R3-INFRA	R3-INFRA-SUFFOLKSEWER-	Suffolk County Sewer Planning INFRA	General Account
Suffolk County	Planning	R4-INFRA	R4-INFRA-SUFFOLKSEWER-	Suffolk County Sewer Planning INFRA	General Account

Activity Description:

The Suffolk County Coastal Resiliency Initiative will sewer over 8,000 properties in Suffolk County which currently rely on septic systems that were compromised during Superstorm Sandy and other storm events. Suffolk County will help fund staff in the areas of planning, engineering, public works, finance, environmental and public health to work on the sewer implementation strategy and gap analysis to evaluate the feasibility of extending sewer systems to four identified watershed areas that were impacted by Superstorm Sandy: Carlls River, Connetquot River, Forge River, and Patchogue River. The project is eligible as a CDBG-DR planning activity pursuant to a recently issued waiver allowing states in receipt of CDBG-DR funding, such as the State of New York, to utilize eligible planning activities normally available to entitlement communities identified at 24 CFR Section 570.2052 and 24 CFR Section 570.208d4, which state CDBG-DR funds expended for planning and administrative costs under Section 570.205 and Section 570.206 will be considered to address the national objectives of the CDBG program as a whole. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 including Town of Brookhaven, Hamlets of North Babylon, West Babylon, and Wyandanch. Connetquot River including Town of Islip, Hamlet of Great River. Patchogue River including Village of Patchogue. Forge River including Town of Brookhaven, Hamlets of Mastic and Shirley. Southwest Sewer District 3 including various Towns and Hamlets. Suffolk County (DUNS 065949190).

Activity Progress Narrative:

The subrecipient proceeded with closeout of the Suffolk Sewer Gap Analysis study, including submittal of required documents. GOSR collected and reviewed closeout documents.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-INFRA-SuffolkSewers-CarllsRiver-Plan
Activity Title:	Suffolk Sewers Carlls River Planning R5

Activitiy Category:
Planning

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:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Suffolk County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$125,696.97
Total Budget	$0.00	$125,696.97
Total Obligated	$8,072.91	$128,626.22
Total Funds Drawdown	$8,655.45	$124,321.19
Program Funds Drawdown	$8,655.45	$122,041.53
Program Income Drawdown	$0.00	$2,279.66
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,735.69	$124,246.65
Suffolk County	$8,735.69	$124,246.65
Most Impacted and Distressed Expended	$8,735.69	$124,246.65
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Suffolk County	Planning	R4-INFRA	R4-INFRA-SuffolkSewers-CarllsRiver-Plan	Suffolk Sewers Carlls River Planning R4	General Account

Activity Description:

Planning activities to support sanitary sewer expansion within the Carlls River Watershed. The Suffolk County Coastal Resiliency Initiative, which includes the Carlls River and Patchogue River projects, will sewer over 8,000 properties in Suffolk County which currently rely on septic systems that were compromised during Superstorm Sandy and other 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:

Carlls River Watershed, Town of Babylon, Suffolk County

Activity Progress Narrative:

GOSR worked with the subrecipient to determine the contractual and budgetary structure of the project, as it contains multiple sources of funding. GOSR also provided guidance on project closeout and schedule requirements.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-INFRA-SuffolkSewers-Patchogue-Plan
Activity Title:	Suffolk Sewers Patchogue Planning R5

Activitiy Category:
Planning

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:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Suffolk County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$50,779.54
Total Budget	$0.00	$50,779.54
Total Obligated	$6,461.86	$52,516.84
Total Funds Drawdown	$7,044.40	$49,495.06
Program Funds Drawdown	$7,044.40	$49,495.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,124.64	$49,420.52
Suffolk County	$7,124.64	$49,420.52
Most Impacted and Distressed Expended	$7,124.64	$49,420.52
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Suffolk County	Planning	R4-INFRA	R4-INFRA-SuffolkSewers-Patchogue-Plan	Suffolk Sewers Patchogue Planning R4	General Account

Activity Description:

Planning activities to support sanitary sewer expansion within the Village of Patchogue. The Suffolk County Coastal Resiliency Initiative, which includes the Carlls River and Patchogue River projects, will sewer over 8,000 properties in Suffolk County which currently rely on septic systems that were compromised during Superstorm Sandy and other 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:

Village of Patchogue, Suffolk County

Activity Progress Narrative:

GOSR worked with the subrecipient to determine the scope of the public infrastructure project work. GOSR also provided guidance on Uniform Relocation Act requirements.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description was revised. The performance measures for this activity were 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	

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$39,931.98
Total Budget	$0.00	$39,931.98

Total Obligated	$13,221.59	$42,053.89
Total Funds Drawdown	$13,781.81	$39,931.98
Program Funds Drawdown	$13,781.81	$39,931.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,160.73	$39,931.98
New York State	$14,160.73	$39,931.98
Most Impacted and Distressed Expended	$12,660.01	$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:

Expenditures were made during Q4 2018 for planning, data collection, and analytical needs related to PWs that are tied to debris removal 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.The budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$50,196.67
Total Budget	$0.00	$50,196.67
Total Obligated	$529.04	$52,876.90
Total Funds Drawdown	$1,361.60	$50,196.67
Program Funds Drawdown	$1,361.60	$50,196.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,577.18	$50,196.67
New York State	$1,577.18	$50,196.67
Most Impacted and Distressed Expended	$1,242.73	$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:

Expenditures were made during Q4 2018 for planning, data collection, and analytical needs related to PWs that are tied to debris removal 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.The budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	R5-Match-LIPA-LMI
Activity Title:	Long Island Power Auth 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:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Island Power Authority

Overall	Oct 1 thru Dec 31, 2018	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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Island Power Authority	Rehabilitation/reconstruction of public facilities	R2-Match	R2-Match-LIPA-LMI	Long Island Power Auth R2 - LMI	General Account
Long Island Power Authority	Rehabilitation/reconstruction of public facilities	R3-Match	R3-Match-LIPA-LMI	Long Island Power Auth R3 - LMI	General Account
Long Island Power Authority	Rehabilitation/reconstruction of public facilities	R4-Match	R4-Match-LIPA-LMI	Long Island Power Auth R4 - LMI	General Account

Activity Description:

This activity provides the non-federal share payments to the Long Island Power Authority (LIPA) for FEMAandrsquos Public Assistance work to restore power to LIPAandrsquos electrical grid following damage from Superstorm Sandy (4085), Hurricane Irene (4020), and Winter Storm NEMO (4129). The work covered in this activity was determined to meet the national objective of primarily benefiting persons of low- to moderate-income. GOSR is only providing the match for work related to restore power to the grid. Labor, equipment, and material costs associated with the restoration and repair of transmission and distribution system are included. Costs include both force account activities and those associated with assistance that other electrical providers provided as part of national emergency response compact. The compact addresses mutual assistance protocols and procedures and procurement of outside utility companies and electrical firms which come to provide expertise necessary to correctly and safely restore power following events nationwide. For the purposes of reporting performance

measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. For this activity, one entity (LIPA) will be assisted once match payments are completed. Work done for LIPA was documented in multiple FEMA Project Worksheets (PWs). FEMA PWs, which include information about the location and nature of work, support each draw. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. 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:

The activity description 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:	R5-Match-LIPA-UN
Activity Title:	Long Island Power Auth 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:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Long Island Power Authority

Overall	Oct 1 thru Dec 31, 2018	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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Island Power Authority	Rehabilitation/reconstruction of public facilities	R2-Match	R2-Match-LIPA-UN	Long Island Power Auth R2 - UN	General Account
Long Island Power Authority	Rehabilitation/reconstruction of public facilities	R3-Match	R3-Match-LIPA-UN	Long Island Power Auth R3 - UN	General Account
Long Island Power Authority	Rehabilitation/reconstruction of public facilities	R4-Match	R4-Match-LIPA-UN	Long Island Power Auth R4 - UN	General Account

Activity Description:

This activity provides the non-federal share payments to the Long Island Power Authority (LIPA) for FEMAandrsquos Public Assistance work to restore power to LIPAandrsquos electrical grid following damage from Superstorm Sandy (4085), Hurricane Irene (4020), and Winter Storm NEMO (4129). The work covered in this activity was determined to meet the urgent need national objective. GOSR is only providing the match for work related to restore power to the grid. Labor, equipment, and material costs associated with the restoration and repair of transmission and distribution system are included. Costs include both force account activities and those associated with assistance that other electrical providers provided as part of national emergency response compact. The compact addresses mutual assistance protocols and procedures and procurement of outside utility companies and electrical firms which come to provide expertise necessary to correctly and safely restore power following events nationwide. For the purposes of reporting performance measures for this activity, the metric used is number of non-business

organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. For this activity, one entity (LIPA) will be assisted once match payments are completed. Work done for LIPA was documented in multiple FEMA Project Worksheets (PWs). FEMA PWs, which include information about the location and nature of work, support each draw. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. 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:

The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

Expenditures were made during Q4 2018 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.The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

Expenditures were made during Q4 2018 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.The activity description 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:	R5-Match-Plan
Activity Title:	Non-Federal Match Planning R5

Activitiy Category:
Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$474,099.32
Total Budget	$0.00	$474,099.32
Total Obligated	$71,824.67	$470,293.91
Total Funds Drawdown	$72,095.76	$463,278.56
Program Funds Drawdown	$72,095.76	$463,278.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$72,980.90	$463,278.56
New York State	$72,980.90	$463,278.56
Most Impacted and Distressed Expended	$35,997.22	$228,508.26
Match Contributed	$0.00	$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R2-Match	R2-Match-Plan	Non-Federal Match Planning R2	General Account
New York State	Planning	R3-Match	R3-Match-Plan	Non-Federal Match Planning R3	General Account
New York State	Planning	R4-Match	R4-Match-Plan	Non-Federal Match Planning R4	General Account

Activity Description:

Planning activities related to the development of New York Stateandiquests program through which CDBG funds will be used to provide the non-Federal match payment required by FEMA, Federal DOT, and other Federal Agencyandiquests grants to New York State. Planning activities include the gathering of information about needs, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York Stateandiquests progress in implementing this program. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being caried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

GOSR is running one of the largest HUD match programs in the history of the nation. GOSR currently assists units of local government in addressing community recovery needs by providing the non-federal share or local match for three Federal disaster recovery related programs. The programs are the FEMA Public Assistance program which is providing assistance to over 700 units of government across New York, FEMA HMGP Global Match program, which maximizes GOSR buyout program and obtains match credit from FEMA for homes purchased and made into permanent green space allowing other resiliency projects to be funded with 100 percent FEMA funds, and the EPA Superstorm Sandy Storm Water Loan Mitigation Grant program, which assists Sandy-impacted communities by providing funds that will make their wastewater systems more resilient and less likely to fail following future storm events. Each of these programs requires that GOSR staff and its subcontractors assess, collect, and analyze information and data that these Federal agencies require and then conduct additional reviews to ensure that the projects are HUD CDBG-DR eligible through funding recommendations. Planning funds were expended during the quarter to further develop the information systems that will support documentation related to this program.The budget for this activity was revised. The activity description 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$76,550.44
Total Budget	$0.00	$76,550.44
Total Obligated	$26,953.76	$80,616.75
Total Funds Drawdown	$28,015.63	$76,550.44
Program Funds Drawdown	$28,015.63	$76,550.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,768.22	$76,550.44
New York State	$28,768.22	$76,550.44
Most Impacted and Distressed Expended	$5,167.94	$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:

Expenditures were made during Q4 2018 for planning, data collection, and analytical needs related to PWs that are tied to public services 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.The budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$49,380.73
Total Budget	$0.00	$49,380.73
Total Obligated	$519.21	$52,016.37
Total Funds Drawdown	$1,336.05	$49,380.73
Program Funds Drawdown	$1,336.05	$49,380.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,547.54	$49,380.73
New York State	$1,547.54	$49,380.73
Most Impacted and Distressed Expended	$718.04	$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:

Expenditures were made during Q4 2018 for planning, data collection, and analytical needs related to PWs that are tied to public services 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.The budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$25,292.24
Total Budget	$0.00	$25,292.24
Total Obligated	($1,231.90)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$22,689.79
Total Budget	$0.00	$22,689.79
Total Obligated	($1,231.90)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,746.40
Total Budget	$0.00	$1,746.40
Total Obligated	($634.98)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$635.20
Total Budget	$0.00	$635.20
Total Obligated	($634.98)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$24,093.66
Total Budget	$0.00	$24,093.66
Total Obligated	($1,231.90)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$994.19
Total Budget	$0.00	$994.19
Total Obligated	($634.98)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Poughkeepsie Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,257.53
Total Budget	$0.00	$1,257.53
Total Obligated	($634.98)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schenectady Municipal Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,707.79
Total Budget	$0.00	$1,707.79
Total Obligated	($634.98)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$23,331.24
Total Budget	$0.00	$23,331.24
Total Obligated	($1,231.90)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ellenville (Village of) Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$290.98
Total Budget	$0.00	$290.98
Total Obligated	($634.98)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kaser (Village of) Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$441.18
Total Budget	$0.00	$441.18
Total Obligated	($634.98)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
White Plains Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$441.22
Total Budget	$0.00	$441.22
Total Obligated	($629.45)	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Beacon Communities Development LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Beacon Communities Development LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Home Leasing LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Oct 1 thru Dec 31, 2018	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:

The activity description 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	

Project # / Title: R5-Single Family Housing / Recreate NY Smart Home Repair &

Grantee Activity Number:	**R5-HSG-LMI**
Activity Title:	**Recreate NY Smart Home Repair R5 - LMI**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$65,422,027.98
Total Budget	$506,589.00	$65,422,027.98
Total Obligated	$506,589.00	$65,725,452.46
Total Funds Drawdown	$506,589.00	$65,725,452.46
Program Funds Drawdown	$506,589.00	$65,725,452.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$65,218,863.46

Most Impacted and Distressed Expended	$0.00	$62,272,996.51
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the LMI national objective. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:	R5-HSG-LMI-B
Activity Title:	Recreate NY Smart Home Repair R5- LMI - B

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$45,452,030.11
Total Budget	$0.00	$45,452,030.11
Total Obligated	$0.00	$45,879,117.64
Total Funds Drawdown	$0.00	$45,452,030.11
Program Funds Drawdown	$0.00	$44,470,665.85
Program Income Drawdown	$0.00	$981,364.26
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,452,030.11
Most Impacted and Distressed Expended	$0.00	$43,386,948.94
Match Contributed	$0.00	$0.00

Activity Description:

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

Activity Progress Narrative:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of 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:	R5-HSG-Plan
Activity Title:	Housing Planning R5

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R5-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R1-Single Family Housing	R1-HSG-Plan	Housing Planning R1	General Account
New York State	Planning	R2-Single Family Housing	R2-HSG-Plan	Housing Planning R2	General Account
New York State	Planning	R3-Single Family Housing	R3-HSG-Plan	Housing Planning R3	General Account
New York State	Planning	R4-Single Family Housing	R4-HSG-Plan	Housing Planning R4	General Account

Activity Description:

This activity covers planning costs associated with the NY Rising Homeowner Recovery Program. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

The activity description was revised. The performance measures for this activity were 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:	R5-HSG-UN
Activity Title:	Recreate NY Smart Home Repair R5 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$108,945,758.38
Total Budget	$0.00	$108,945,758.38
Total Obligated	$0.00	$108,945,758.38
Total Funds Drawdown	$0.00	$108,945,758.38
Program Funds Drawdown	$0.00	$108,945,758.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$108,945,758.38
Most Impacted and Distressed Expended	$0.00	$104,024,793.88
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the urgent need national objective. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

The activity description 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:	R5-HSG-UN-B
Activity Title:	Recreate NY Smart Home Repair R5- UN-B

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$26,937,852.20
Total Budget	($1,512,540.86)	$26,937,852.20
Total Obligated	$2,547,206.99	$21,407,407.07
Total Funds Drawdown	$2,560,076.07	$21,407,407.07
Program Funds Drawdown	$2,560,076.07	$21,407,407.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,776,833.15	$21,407,407.07
New York State	$5,776,833.15	$21,407,407.07
Most Impacted and Distressed Expended	$5,515,899.72	$20,440,457.18
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the urgent need national objective. 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 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 Q4 2018 across all funding rounds. The Single Family Housing Program continued to issue Initial, Interim, and Final payments for Reimbursement, Repair, and Optional Measures. Cumulatively, the Program issued final payments to 7,813 applicants (4,951 UN, 2,862 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 851 of Initial, Interim, and Final payments 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. The eligible activity type for this activity was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of 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-SmBusiness / Small Business Program R5

Grantee Activity Number: **R5-SB-Ment**
Activity Title: **Small Business Mentoring R5**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R5-SmBusiness

Project Title:
Small Business Program R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Planning	R2-SmBusiness	R2-SB-Ment	Small Business Mentoring R2	General Account
New York State	Planning	R3-SmBusiness	R3-SB-Ment	Small Business Mentoring R3	General Account
New York State	Planning	R4-SmBusiness	R4-SB-Ment	Small Business Mentoring R4	General Account

Activity Description:

The Business Mentor NY Program is a pilot planning program that seeks to assess the impact of providing opportunities for New York State entrepreneurs and small businesses to overcome challenges and foster growth. The plan is being developed through a pilot web-based system that will connect storm impacted small businesses and entrepreneurs with larger, more established mentor businesses. The planning funds will not be used to fund mentors or technical assistance. Rather, the web-based system will provide the platform for facilitating the mentor/mentee connections that will result in the provision pro-bono services and /or technical assistance to storm impacted small businesses. The Empire State Development will provide quarterly reports and a final plan that details the results, outcomes, strengths and weaknesses of the pilot program and provides a suggested path for permanently implementing and maintaining the program. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

The activity description 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:	R5-SBJ-MICRO-LMI
Activity Title:	Small Business Micro R5 - LMI

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

Activity Status:
Under Way

Project Number:
R5-SmBusiness

Project Title:
Small Business Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$730,301.34
Total Budget	$0.00	$730,301.34
Total Obligated	$195.20	$750,362.92
Total Funds Drawdown	$0.00	$730,301.34
Program Funds Drawdown	$0.00	$720,044.78
Program Income Drawdown	$0.00	$10,256.56
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$730,301.34
Most Impacted and Distressed Expended	$0.00	$580,573.74
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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

The activity description was revised. The performance measures for this activity were 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:	R5-SBJ-UN-B
Activity Title:	Small Business Jobs R5 - UN

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

Activity Status:
Under Way

Project Number:
R5-SmBusiness

Project Title:
Small Business Program R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,109,380.28
Total Budget	$0.00	$2,109,380.28
Total Obligated	$29,591.10	$2,151,030.06
Total Funds Drawdown	$0.00	$2,109,380.28
Program Funds Drawdown	$0.00	$2,078,887.11
Program Income Drawdown	$0.00	$30,493.17
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,109,380.28
Most Impacted and Distressed Expended	$0.00	$1,676,911.63
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. Businesses assisted through this activity were 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:

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:

The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-22	0/0
# of Businesses	-9	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-24	-11	-48	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:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$85,379,530.73
Total Budget	$0.00	$85,379,530.73
Total Obligated	$2,869,458.43	$5,911,756.28
Total Funds Drawdown	$3,516,758.71	$5,911,756.28
Program Funds Drawdown	$3,516,758.71	$5,911,756.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,725,881.72	$5,698,852.07
New York State	$3,725,881.72	$5,698,852.07
Most Impacted and Distressed Expended	$3,360,344.06	$5,139,750.84
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 Q4 2018, 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 Q4 2018, GOSR totaled 192 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 has continued its efforts to monitor recipients of CDBG-DR funding. GOSR monitors these recipients for compliance with Federal, State, local, and programmatic requirements. During Q4 2018, one recipient, the Office of Parks, Recreation, and Historic Preservation, received an onsite

monitoring visit, and one recipient, the Village of Margaretville, received a remote technical assistance session.The MID budget for this activity was revised. The activity description 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	

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$653,000.00

Total Budget	$0.00	$653,000.00
Total Obligated	$8,139.96	$14,013.04
Total Funds Drawdown	$8,568.94	$14,013.04
Program Funds Drawdown	$8,568.94	$14,013.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,428.58	$12,139.90
New York State	$7,428.58	$12,139.90
Most Impacted and Distressed Expended	$7,428.58	$12,139.90
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 been dispositioned to the corresponding municipality. There were no new properties acquired or sold during Q4 2018. During the quarter, funds were expended to conduct property maintenance, disposition, as well as general program delivery. The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	21	21/29
# of Parcels acquired voluntarily	21	21/29

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,764,000.00
Total Budget	$0.00	$1,764,000.00
Total Obligated	$13,177.72	$29,701.62
Total Funds Drawdown	$13,762.46	$29,701.62
Program Funds Drawdown	$13,762.46	$29,701.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,673.02	$27,658.05
New York State	$12,673.02	$27,658.05
Most Impacted and Distressed Expended	$12,673.02	$27,658.05
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 Q4 2018. From inception to date, 23 properties were acquired and dispositioned to the Long Island Housing Partnership, and redevelopment has been started on 6. Funds were expended on disposition and program delivery.The activity description was revised. The performance measures for this activity were 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-BOH-AQU-UN-A
Activity Title:	Acquisition for Redevelopment - R5EXT - Former 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$863,000.00
Total Budget	$0.00	$863,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
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 5 that have been extended beyond the 24-month 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 activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,576,000.00
Total Budget	$0.00	$15,576,000.00
Total Obligated	$915,063.26	$1,995,750.72
Total Funds Drawdown	$295,079.26	$1,367,052.53
Program Funds Drawdown	$295,079.26	$1,367,052.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$802,212.18	$1,306,433.67
New York State	$802,212.18	$1,306,433.67
Most Impacted and Distressed Expended	$802,212.18	$1,306,433.67
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

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New York State	Acquisition - buyout of residential properties	R5EXT-Buyout	R5EXT-BOH-AQU-UN-A	Acquisition for 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:

One property was acquired during Q4 2018. From inception to date, we have acquired 522 properties. There are 320 properties that had redevelopment activity and 113 properties where redevelopment has been completed. Funds were expended to conduct property maintenance, disposition and program delivery.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	522	522/575
# of Parcels acquired voluntarily	522	522/575

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	531	531/601
# of Singlefamily Units	531	531/601

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	531	0/85	0/61	531/615	0.00
# Owner Households	0	0	522	0/81	0/60	522/590	0.00
# Renter Households	0	0	9	0/4	0/1	9/25	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,886,000.00
Total Budget	$0.00	$1,886,000.00
Total Obligated	$663,135.88	$850,475.43
Total Funds Drawdown	$607,039.62	$788,861.28
Program Funds Drawdown	$607,039.62	$788,861.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$567,489.94	$739,944.06
New York State	$567,489.94	$739,944.06
Most Impacted and Distressed Expended	$567,489.94	$739,944.06
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:

There were no new properties acquired during Q4 2018. From inception to date, the program has purchased 202 properties from homeowners determined to be low and moderate income. During the quarter, funds were expended to conduct property maintenance, property disposition, as well as general program delivery. Additionally, 2 demolitions were performed.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	202	202/192
# of Parcels acquired voluntarily	202	202/192

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	202	202/197
# of Singlefamily Units	202	202/197

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	200	202	2/112	200/52	202/167	100.00
# Owner Households	2	200	202	2/112	200/52	202/167	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-LMI
Activity Title:	Buyout Floodplain Restoration Incent - 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,525,351.49
Total Budget	$0.00	$1,525,351.49
Total Obligated	$26,250.00	$67,350.00
Total Funds Drawdown	$26,250.00	$67,350.00
Program Funds Drawdown	$26,250.00	$67,350.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,250.00	$67,350.00
New York State	$26,250.00	$67,350.00
Most Impacted and Distressed Expended	$26,250.00	$67,350.00
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-LMI	Buyout Floodplain Restoration Incentive - R1 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R3-Buyout	R3-BOH-FPR-RESETTLEMENTINCENTIVE-LMI	Buyout Floodplain Restoration Incentive - R3 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R4-Buyout	R4-BOH-FPR-RESETTLEMENTINCENTIVE-LMI	Buyout Floodplain Restoration Incentive - R4 - LMI	General Account
New York State	Acquisition - buyout of residential properties	R5-Buyout	R5-BOH-FPR-RESETTLEMENTINCENTIVE-LMI	Buyout Floodplain Restoration Incentive - R5 - LMI	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 were three resettlement incentives issued to low- and moderate-income applicants during Q4 2018. From inception to date, the program has provided resettlement incentives to a total of 81 low- and moderate-income applicants.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	78	81/95
# of Parcels acquired voluntarily	78	81/95

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	78	81/95
# of Singlefamily Units	78	81/95

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	78	78	0/9	81/82	81/91	100.00
# Owner Households	0	78	78	0/44	81/44	81/88	100.00
# Renter Households	0	0	0	0/3	0/0	0/3	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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,571,000.00
Total Budget	$0.00	$1,571,000.00
Total Obligated	$40,450.00	$68,150.00
Total Funds Drawdown	$40,450.00	$68,150.00
Program Funds Drawdown	$40,450.00	$68,150.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$40,450.00	$68,150.00
New York State	$40,450.00	$68,150.00
Most Impacted and Distressed Expended	$40,450.00	$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 were four resettlement incentives issued during Q4 2018. From inception to date, the program has provided resettlement incentives to a total of 203 applicants determined to be in urgent need.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	201	203/141
# of Parcels acquired voluntarily	201	203/141

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	201	203/141
# of Singlefamily Units	201	203/141

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	201	0/0	0/0	203/139	0.00
# Owner Households	0	0	201	0/0	0/0	203/134	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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,834,000.00
Total Budget	$0.00	$3,834,000.00
Total Obligated	$51,087.89	$95,982.50
Total Funds Drawdown	$52,894.21	$95,982.50
Program Funds Drawdown	$52,894.21	$95,982.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$49,248.66	$88,679.88
New York State	$49,248.66	$88,679.88
Most Impacted and Distressed Expended	$49,248.66	$88,679.88
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 Q4 2018. From inception to date, the program has purchased 79 properties in the designated service area. During the quarter, funds were expended to conduct property maintenance, disposition, and general program delivery. There were five demolitions during this quarter.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	79	79/93
# of Parcels acquired voluntarily	79	79/93

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$30,623,000.00
Total Budget	$0.00	$30,623,000.00
Total Obligated	$3,363,271.68	$4,794,754.34
Total Funds Drawdown	$3,244,698.79	$4,661,832.59
Program Funds Drawdown	$3,244,698.79	$4,661,832.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,173,488.71	$4,550,554.78
New York State	$3,173,488.71	$4,550,554.78
Most Impacted and Distressed Expended	$3,173,488.71	$4,550,554.78
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:

6 properties were acquired during Q4 2018. From inception to date, the program has purchased 436 properties from homeowners determined to have an urgent need. During this quarter, funds were expended on 1 demolitions, property maintenance and program delivery.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	436	436/469
# of Parcels acquired voluntarily	436	436/469

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R5EXT-ComRecon-EconDevelopment / Community

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-EconDevelopment

Project Title:
Community Reconstruction Economic Development R5

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$400,000.00
Total Budget	$0.00	$400,000.00
Total Obligated	$330,004.87	$332,879.32
Total Funds Drawdown	$13,433.83	$15,719.77
Program Funds Drawdown	$13,433.83	$15,719.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,291.45	$15,341.36
The City of New York	$13,291.45	$15,341.36
Most Impacted and Distressed Expended	$13,291.45	$15,341.36
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:

The City of New York continued work to engage business owners throughout New York City in the program. During the quarter, 24 additional business applicants participated in the risk assessment and grant program. To date, 563 business applicants have participated in the risk assessment and grant program and 1,000 participants from the business community have attended the educational workshops and webinars. GOSR is working with New York City Small Business Service to discuss the expansion of the program to additional business applicants.The activity description 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	

Project # / Title: R5EXT-ComRecon-Housing / Community Reconstruction

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-Housing

Project Title:
Community Reconstruction Housing R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$114,205.46	$710,983.77
Total Funds Drawdown	$66,822.73	$663,254.18
Program Funds Drawdown	$66,822.73	$663,254.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$67,059.45	$663,213.44
St. Bernard Project, Inc.	$67,059.45	$663,213.44
Most Impacted and Distressed Expended	$67,059.45	$663,213.44
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:

A total of four homes are under construction to be elevated and are in different phases of construction. Six additional homes are in design and are awaiting New York City Department of Buildings permits. The Subrecipient Agreement was revised by GOSR Counsel to amend the budget and cap the number of homes for the program at 20.The activity description 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	

Project # / Title: R5EXT-ComRecon-Infrastructure / Community Reconstruction

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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,004.29	$3,004.29
Total Funds Drawdown	$2,870.92	$2,870.92
Program Funds Drawdown	$2,870.92	$2,870.92

Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,643.82	$2,643.82
Montgomery County	$2,643.82	$2,643.82
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 the quarter the subrecipient chose an engineering firm. GOSR and the subrecipient reviewed the contract. GOSR granted contract consent to the subrecipient. The engineering firm began design work.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Alliance for Coney Island, Inc.

Overall	Oct 1 thru Dec 31, 2018	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:

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:

This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$36,747.65	$42,982.78
Total Funds Drawdown	$37,210.71	$42,982.78
Program Funds Drawdown	$37,210.71	$42,982.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$35,972.83	$41,626.31
Village of Amityville	$35,972.83	$41,626.31
Most Impacted and Distressed Expended	$35,972.83	$41,626.31
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:

GOSR paid for work done on the drainage study, design, and construction oversight. Engineers completed 30 and 60 percent design deliverables. The project manager and grant manager attended on site design review meetings. The technical advisor performed internal technical review for design deliverables.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$526,208.28
Total Budget	$26,505.96	$526,208.28
Total Obligated	$331,632.22	$368,056.31
Total Funds Drawdown	$331,929.90	$368,056.31
Program Funds Drawdown	$331,929.90	$368,056.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$331,926.68	$367,999.53
Town of Babylon NY	$331,926.68	$367,999.53
Most Impacted and Distressed Expended	$331,926.68	$367,999.53
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:

The 60 percent design and cost estimate were received and reviewed by GOSR and the subrecipient. Design modifications were discussed to keep project within budget as well as eligible for environmental and other permits. There are five separate sites within this project, one of which is more complex and expensive than the others. Applications for environmental and dam safety permits were prepared after pre-submission conference meetings were held to review specific elements of design with the respective permitting agencies. The National Environmental Protection and State Environmental Protection (NEPA and SEQR) process was initiated.The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$56,392.11	$74,582.52
Total Funds Drawdown	$56,392.11	$74,582.52
Program Funds Drawdown	$56,392.11	$74,582.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$56,335.33	$74,525.74
Town of Babylon	$56,335.33	$74,525.74
Most Impacted and Distressed Expended	$56,335.33	$74,525.74
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 five 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:

Designs and cost estimates proceeded rapidly to the 90 percent stage. The Subrecipient and the design firm shared and reviewed the plans and estimates with the project beneficiaries during meetings and subsequent site visits. Modifications to the design were made as a result of these conversations. Final plans, specifications, and cost

estimates were prepared. Application paperwork for a Health Department permit was started and a third party design review was initiated.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$318,539.04
Total Budget	$0.00	$318,539.04
Total Obligated	($28,394.28)	$73,346.01
Total Funds Drawdown	$17,538.22	$73,346.01
Program Funds Drawdown	$17,538.22	$73,346.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$63,413.94	$73,289.23
Town of Babylon	$63,413.94	$73,289.23
Most Impacted and Distressed Expended	$63,413.94	$73,289.23
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:

National Environmental Protection and State Environmental Quality Review (NEPA and SEQR) process was started. The 90 percent design deliverable, cost estimates, and specifications were submitted by the engineer and reviewed

by the Subrecipient and GOSR. The Joint Application Form was prepared and submitted to the New York State Parks Department (NYSPD) for their review. The Subrecipient began the process of obtaining a Project Permit from the NYSPD Long Island office because the project will be constructed on State land. The design firm started work on permit applications for State and federal permits.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$560,276.45
Total Budget	$0.00	$560,276.45
Total Obligated	$32,135.27	$339,304.66
Total Funds Drawdown	$32,432.95	$339,304.66
Program Funds Drawdown	$32,432.95	$339,304.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$309,922.28	$338,470.23
Town of Babylon NY	$309,922.28	$338,470.23
Most Impacted and Distressed Expended	$309,922.28	$338,470.23
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:

Another change order request was submitted to account for an unanticipated field issue. Technical and environmental support was provided via e-mails and meetings to the Subrecipient and the design team as to eligible and ineligible solutions. The request remains outstanding pending receipt of acceptable cost estimates and justifications.The MID budget for this activity was revised. The activity description 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-CR-BackupPwrforCriticalFaclts-PF-UN
Activity Title:	BackupPwrforCriticalFaclts CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$14,895.22	$17,619.91
Total Funds Drawdown	$13,961.59	$16,686.28
Program Funds Drawdown	$13,961.59	$16,686.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,500.43	$16,686.28
Dormitory Authority of the State of New York (DASNY)	$15,500.43	$16,686.28
Most Impacted and Distressed Expended	$15,500.43	$16,686.28
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	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 the quarter, DASNY completed the review of the 100 percent plans and specifications. A meeting was held with the engineer, community, and DASNY to discuss the bidding process. DASNY began completion of front-end and project bid documents.The activity description 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-CR-BackupPwrforCriticalInfra-PF-LMI
Activity Title:	BackupPwrforCriticalInfra CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Wallkill

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,330.80	$9,480.61
Total Funds Drawdown	$4,740.64	$8,813.73
Program Funds Drawdown	$4,740.64	$8,813.73
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,106.44	$8,788.28
Town of Wallkill	$7,106.44	$8,788.28
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
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:

Upon receipt of the Notice to Proceed, the Electrical contractor secured the necessary highway work permits. The project engineer also ordered the electrical equipment for improvements. The program Manager worked with the Subrecipient to update core documents and obtain A 133 single audit.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,205.34	$46,164.48
Total Funds Drawdown	$2,205.34	$46,164.48
Program Funds Drawdown	$2,205.34	$46,164.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$45,344.70	$46,164.48
Dormitory Authority of the State of New York (DASNY)	$45,344.70	$46,164.48
Most Impacted and Distressed Expended	$45,344.70	$46,164.48
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 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 360594129001,360594135001,360594136001,360594137001,360594138031,360594138041,360594129002,3

60594135002,360594136002,360594137002,360594138032,360594138042,360594129003,360594135003,360594136003,360594137003,360594138033,360594138043,360594129004,360594135004,360594136004,360594137004,360594138034,360594135005,360594136005,360594137005,360594135006

Activity Progress Narrative:

During the quarter, GOSR worked with the Dormitory Authority of the State of New York (DASNY) and the Town of Hempstead to switch the subrecipient for the project. Internal paperwork was prepared and reviewed to switch DASNY off the project and onboard the Town of Hempstead as the subrecipient.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$252,298.50
Total Budget	$1,981.39	$252,298.50
Total Obligated	$237,795.92	$251,981.39
Total Funds Drawdown	$237,807.31	$251,981.39
Program Funds Drawdown	$237,807.31	$251,981.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249,081.25	$251,899.63
Nassau County DPW	$249,081.25	$251,899.63
Most Impacted and Distressed Expended	$249,081.25	$251,899.63
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:

During the quarter, this project was advanced to 30 percent design. Architectural and engineering consultants completed work on a topographical survey and finished the technical design report. Pavement corings and soil borings reports were received from the testing and inspection consultant. GOSR held meetings with the subrecipient to discuss project progress.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	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:

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:

This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$9,577.92	$12,200.38
Total Funds Drawdown	$9,029.38	$11,063.33
Program Funds Drawdown	$9,029.38	$11,063.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,887.00	$10,684.92
The City of New York	$8,887.00	$10,684.92
Most Impacted and Distressed Expended	$8,887.00	$10,684.92
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 4, the subrecipient continued to develop the project design. GOSR held meetings with the subrecipient to ensure that the project is on track for its 75 percent design milestone. In addition, the subrecipient worked with GOSR to plan a community meeting to be held mid-January.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$201,710.24	$208,674.34
Total Funds Drawdown	$201,721.63	$208,674.34
Program Funds Drawdown	$201,721.63	$208,674.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$201,767.58	$208,592.58
Nassau County DPW	$201,767.58	$208,592.58
Most Impacted and Distressed Expended	$201,767.58	$208,592.58
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:

The architecture and engineering firm worked to progress the project from 30 to 60 percent and submitted the 60 percent deliverable to the subrecipient. Bi-weekly meetings were held between GOSR and the subrecipient to ensure coordination and project progress.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,382.88	$5,769.29
Total Funds Drawdown	$5,116.13	$5,502.54
Program Funds Drawdown	$5,116.13	$5,502.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,461.38	$5,461.38
Village of Margaretville	$5,461.38	$5,461.38
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:

The design contract with procured engineering firm was reviewed and approved. The design contract was executed and the notice to proceed with work was issued. The engineer began work on the Hydrological and Hydraulic study.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$420,000.00
Total Budget	$0.00	$420,000.00
Total Obligated	$3,662.39	$9,437.15
Total Funds Drawdown	$3,671.20	$9,437.15
Program Funds Drawdown	$3,671.20	$9,437.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,991.28	$8,972.89
Schoharie County	$7,991.28	$8,972.89
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 quarter, GOSR granted the Town of Blenheim contract consent and project approval. In addition, an application amendment to reflect the higher than expected project cost was processed along with a Subrecipient Agreement Amendment. Four construction contracts were executed and a pre-construction meeting was held. Minority- and Women-owned business utilization plans were generated along with Section 3 utilization plans for each of the 4 contractors. This project is also funded by the IreneLee grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,849.25	$2,175.25
Total Funds Drawdown	$1,849.25	$2,175.25
Program Funds Drawdown	$1,849.25	$2,175.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,906.13	$1,906.13
Town of Hempstead	$1,906.13	$1,906.13
Most Impacted and Distressed Expended	$1,906.13	$1,906.13
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, 360594152024360594157003, 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 the quarter, the project was advanced to 30 percent design. GOSR coordinated an in-person meeting and weekly conference calls with the subrecipient to review project status and project timelines. Technical assistance was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,918.25	$2,244.25
Total Funds Drawdown	$1,918.25	$2,244.25
Program Funds Drawdown	$1,918.25	$2,244.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,975.13	$1,975.13
Town of Hempstead	$1,975.13	$1,975.13
Most Impacted and Distressed Expended	$1,975.13	$1,975.13
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 the quarter, the project was advanced to 30 percent design. GOSR coordinated an in-person meeting and weekly conference calls with the subrecipient to review project status and project timelines. Technical assistance

was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$12,772.88	$14,054.85
Total Funds Drawdown	$12,772.88	$14,054.85
Program Funds Drawdown	$12,772.88	$14,054.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,829.76	$13,785.73
Town of Hempstead	$12,829.76	$13,785.73
Most Impacted and Distressed Expended	$12,829.76	$13,785.73
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 the quarter, the project was advanced to 30 percent design. GOSR coordinated an in-person meeting and weekly conference calls with the subrecipient to review project status and project timelines. Technical assistance was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,849.25	$2,175.25
Total Funds Drawdown	$1,849.25	$2,175.25
Program Funds Drawdown	$1,849.25	$2,175.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,906.13	$1,906.13
Town of Hempstead	$1,906.13	$1,906.13
Most Impacted and Distressed Expended	$1,906.13	$1,906.13
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 the quarter, the project was advanced to 30 percent design. GOSR coordinated an in-person meeting and weekly conference calls with the subrecipient to review project status and project timelines. Technical assistance was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,849.25	$2,175.25
Total Funds Drawdown	$1,849.25	$2,175.25
Program Funds Drawdown	$1,849.25	$2,175.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,906.13	$1,906.13
Town of Hempstead	$1,906.13	$1,906.13
Most Impacted and Distressed Expended	$1,906.13	$1,906.13
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 the quarter, the project was advanced to 30 percent design. GOSR coordinated an in-person meeting and weekly conference calls with the subrecipient to review project status and project timelines. Technical assistance was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,849.25	$2,175.25
Total Funds Drawdown	$1,849.25	$2,175.25
Program Funds Drawdown	$1,849.25	$2,175.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,906.13	$1,906.13
Town of Hempstead	$1,906.13	$1,906.13
Most Impacted and Distressed Expended	$1,906.13	$1,906.13
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 the quarter, the project was advanced to 30 percent design. GOSR coordinated an in-person meeting and weekly conference calls with the subrecipient to review project status and project timelines. Technical assistance was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,849.25	$2,175.25
Total Funds Drawdown	$1,849.25	$2,175.25
Program Funds Drawdown	$1,849.25	$2,175.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,906.13	$1,906.13
Town of Hempstead	$1,906.13	$1,906.13
Most Impacted and Distressed Expended	$1,906.13	$1,906.13
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 the quarter, the project was advanced to 30 percent design. GOSR coordinated an in-person meeting and weekly conference calls with the subrecipient to review project status and project timelines. Technical assistance

was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,918.25	$2,244.25
Total Funds Drawdown	$1,918.25	$2,244.25
Program Funds Drawdown	$1,918.25	$2,244.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,975.13	$1,975.13
Town of Hempstead	$1,975.13	$1,975.13
Most Impacted and Distressed Expended	$1,975.13	$1,975.13
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 the quarter, the project was advanced to 30 percent design. GOSR coordinated an in-person meeting and weekly conference calls with the subrecipient to review project status and project timelines. Technical assistance was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$399,791.31
Total Budget	$0.00	$399,791.31
Total Obligated	$144,626.63	$266,661.41
Total Funds Drawdown	$144,473.90	$266,508.68
Program Funds Drawdown	$144,473.90	$266,508.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$144,473.90	$266,508.68
Dormitory Authority of the State of New York (DASNY)	$144,473.90	$266,508.68
Most Impacted and Distressed Expended	$144,473.90	$266,508.68
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 4, the subrecipient vendor continued to develop the project design. The design reached the 60 percent milestone. Additionally, GOSR worked with the subrecipient and the beneficiary to allocate additional funds from a cancelled project for the same beneficiary to this project. GOSR coordinated meetings and phone calls with the subrecipient and beneficiary to discuss rescoping the project and adding an additional component.The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-CR-BrixiusCrkStreamBnkRestoration-PI-UN**
Activity Title:	**BrixiusCrkStreamBnkRestoration CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$20,403.96	$25,269.72
Total Funds Drawdown	$18,143.59	$22,925.68
Program Funds Drawdown	$18,143.59	$22,925.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,786.48	$22,798.43
Town of Union	$19,786.48	$22,798.43
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 Union	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-BrixiusCrkStreamBnkRestoration-PI-UN	BrixiusCrkStreamBnk Restoration CR-R3	General Account
Town of Union	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-BrixiusCrkStreamBnkRestoration-PI-UN	BrixiusCrkStreamBnk Restoration CR-R4	General Account
Town of Union	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-BrixiusCrkStreamBnkRestoration-PI-UN	BrixiusCrkStreamBnk Restoration CR-R5	General Account

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 been extended beyond the 24-month expenditure 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:

Final invoices were submitted by the contractor and processed by the Town of Union. The Town submitted the request for closeout form and closeout documents, which were processed and reviewed by GOSR. The closeout checklist was circulated for sign off by GOSR departments.The activity description 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-CR-BroadChannelResiliencyImprov-PF-UN
Activity Title:	**BroadChannelResiliencyImprovements CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$332,934.53
Total Budget	$0.00	$332,934.53
Total Obligated	$23,675.92	$97,295.90
Total Funds Drawdown	$23,523.19	$97,143.17
Program Funds Drawdown	$23,523.19	$97,143.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$23,523.19	$97,143.17
Dormitory Authority of the State of New York (DASNY)	$23,523.19	$97,143.17
Most Impacted and Distressed Expended	$23,523.19	$97,143.17
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 bid documents were prepared by the Dormitory Authority of the State of New York and reviewed by GOSR for construction activities at the Broad Channel Athletic Club. GOSR completed the bid checklist for the Broad Channel Athletic Club and authorized the subrecipient to go out to bid. The design team went on a site-visit to the Broad Channel American Legion building to investigate any remaining design issues or hindrances to construction activities. The design team completed 60 percent design for the American Legion building.The activity description 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-CR-BroadChannelVolunteerFireDeptImprov-PF-UN**
Activity Title:	**BroadChannelVolunteerFireDeptImprov CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$441.82	$911.05
Total Funds Drawdown	$441.82	$911.05
Program Funds Drawdown	$441.82	$911.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$441.82	$911.05
Dormitory Authority of the State of New York (DASNY)	$441.82	$911.05
Most Impacted and Distressed Expended	$441.82	$911.05
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 previous quarter, the project failed to receive the required number of bids for a successful bid process. In Quarter 4, GOSR met with the subrecipient to discuss options for moving forward on this project, including descoping and or adding additional funds.The environmental assessment status of this activity was revised. The activity description was revised. The location description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$35,007.71	$50,767.47
Total Funds Drawdown	$32,498.67	$48,233.33
Program Funds Drawdown	$32,498.67	$48,233.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$32,704.11	$48,202.03
Town of Olive	$32,704.11	$48,202.03
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
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:

The project engineer has completed 50 percent of the permitting work, 100 percent of the aerial survey and mapping scope, and 100 percent of the topographic survey scope. The final design plans and specification reached 60 percent complete during the last quarter.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$610,000.00
Total Budget	$0.00	$610,000.00
Total Obligated	$3,431.55	$4,938.10
Total Funds Drawdown	$3,164.80	$4,671.35
Program Funds Drawdown	$3,164.80	$4,671.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,504.25	$4,671.35
Dormitory Authority of the State of New York (DASNY)	$4,504.25	$4,671.35
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
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 Quarter 4, GOSR worked with the subrecipient and its vendor to provide technical assistance and ensure compliance with reporting requirements. GOSR worked with the vendor to get the necessary documentation in order to approve reimbursement of the final payment to the vendor.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$850,000.00
Total Budget	$625,642.70	$850,000.00
Total Obligated	$654,906.99	$830,376.71
Total Funds Drawdown	$654,194.77	$829,453.15
Program Funds Drawdown	$654,194.77	$829,453.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$654,785.88	$829,039.37
City of Amsterdam	$654,785.88	$829,039.37
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
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:

During Quarter 4, the design firm submitted the substantial completion letter to the contractor. The contractor worked to address punch list items that were given to them from the design engineer. The program manager held a meeting to discuss construction progress and worked to obtain invoice documentation to approve invoices for the contractor.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$570,000.00
Total Budget	$0.00	$570,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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:

Project closeout was completed in Q2 2018.The activity description 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-CR-CentralBridgeWaterSewerDstcImpr-PF-UN
Activity Title:	CentralBridgeWaterSewerDstcImpr CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,328.08	$9,378.13
Total Funds Drawdown	$3,105.15	$7,155.20
Program Funds Drawdown	$3,105.15	$7,155.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,551.47	$6,920.50
Town of Esperance	$4,551.47	$6,920.50
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:

The subrecipient submitted project designs to the New York State Department of Public Health for review. GOSR and the subrecipient worked with the New York State Department of Public Health to answer questions to aid in the review.This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Endicott

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.30	$628.17
Total Funds Drawdown	$353.53	$628.17
Program Funds Drawdown	$353.53	$628.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$306.60	$571.65
Village of Endicott	$306.60	$571.65
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
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:

Staff had follow-up calls and emails with the Village and their design engineer to move forward finalizing bid documents and obtaining the temporary and permanent easements necessary for the project to be constructed. In addition, staff worked with the subrecipient to ensure reporting was up to date and correct. This project was also funded in the Irene / Lee Grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,640.02	$1,640.02
Total Funds Drawdown	$1,147.86	$1,147.86
Program Funds Drawdown	$1,147.86	$1,147.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,147.86	$1,147.86
Dormitory Authority of the State of New York (DASNY)	$1,147.86	$1,147.86
Most Impacted and Distressed Expended	$1,147.86	$1,147.86
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 4, GOSR and the subrecipient undertook a feasibility study to determine the best and most feasible ways to complete the project. GOSR held a meeting with the subrecipient and beneficiaries to review and approve the work outlined in the feasibility study. In addition, the vendor began and presented a draft of cost proposals for the project to the subrecipient.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Yonkers

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$585.54	$585.54
Total Funds Drawdown	$585.54	$585.54
Program Funds Drawdown	$585.54	$585.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$436.98	$436.98
City of Yonkers	$436.98	$436.98
Most Impacted and Distressed Expended	$436.98	$436.98
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 4, the pre-application for this project was completed and the pre-application was approved. In addition, GOSR worked with the subrecipient to complete a draft application. GOSR held a meeting with the beneficiary, the City of Rye, and the vendor to kick-off the feasibility study. The feasibility study was presented to the beneficiary for review and approval of outlined projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Clarkstown

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$16,153.48	$23,824.19
Total Funds Drawdown	$9,172.59	$16,407.28
Program Funds Drawdown	$9,172.59	$16,407.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,042.13	$16,407.28
Town of Clarkstown	$13,042.13	$16,407.28
Most Impacted and Distressed Expended	$13,042.13	$16,407.28
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:

During Q4, the contract negotiations were concluded and the construction vendor contract was approved. The subrecipient issued the notice to proceed with construction and the first job progress meeting was held. The project sign was ordered and put up at the site of improvements.The activity description 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-CR-CommCenterRehabProj-PF-UN
Activity Title:	CommCenterRehabProj CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$38,762.57	$42,843.26
Total Funds Drawdown	$35,571.06	$39,467.47
Program Funds Drawdown	$35,571.06	$39,467.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$36,268.12	$39,217.55
Town of Rochester	$36,268.12	$39,217.55
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
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:

The notice to proceed was issued to the general contractor and construction activities, including site preparation, began. A job progress meeting was held and a discussion of scope ensued to resolve a drainage issue identified on-site. A change order was drafted for heating, ventilation, and air conditioning, as well as electrical and plumbing work. The project engineer began evaluation of change order submissions.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$570,000.00
Total Budget	$0.00	$570,000.00
Total Obligated	$248,783.77	$268,327.77
Total Funds Drawdown	$229,639.03	$249,183.03
Program Funds Drawdown	$229,639.03	$249,183.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$229,639.03	$249,183.03
Dormitory Authority of the State of New York (DASNY)	$229,639.03	$249,183.03
Most Impacted and Distressed Expended	$229,639.03	$249,183.03
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:

The architecture and engineering contractor of the subrecipient completed the street side rights-of-way geotechnical and soil boring work during this quarter. The design team began submitting the data gathered to permitting agencies for review. GOSR worked with the subrecipient to prepare a draft of the Application for Funding.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$24,764.66	$35,305.57
Total Funds Drawdown	$23,697.65	$34,238.56
Program Funds Drawdown	$23,697.65	$34,238.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$27,869.13	$34,090.82
Town of Conklin	$27,869.13	$34,090.82
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:

The contractor substantially completed the project in December, with minor remaining work to be completed on the site. A change order to add to manholes for clean out purposes was submitted for review. The retained engineering firm recommended the change order for approval. The change order is being reviewed by GOSR. A project meeting was held with the project team to review the progress of the project.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$63,940.87	$81,201.29
Total Funds Drawdown	$61,068.69	$78,329.11
Program Funds Drawdown	$61,068.69	$78,329.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$76,867.76	$78,329.11
Dormitory Authority of the State of New York (DASNY)	$76,867.76	$78,329.11
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)	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 design team advanced the design of the firehouse project from 60 percent design to completion of plans and specifications. The plans and specifications are ready for final review. In addition, GOSR staff issued a stop work order so that the subrecipient on this project could be switched from the Dormitory Authority of the State of New York (DASNY) to the Village of Waterford. Staff worked the DASNY and the Village to document acceptability of the procurement for the Village to contract with the designer to take the project through construction.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,680,862.79
Total Budget	$1,814,358.37	$2,680,862.79
Total Obligated	$2,107,695.68	$2,670,862.79
Total Funds Drawdown	$2,107,993.36	$2,670,862.79
Program Funds Drawdown	$2,107,993.36	$2,670,862.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,107,495.42	$2,670,326.01
Town of Babylon NY	$2,107,495.42	$2,670,326.01
Most Impacted and Distressed Expended	$2,107,495.42	$2,670,326.01
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 quarter, construction work on the American Venice Bridges continued. As of the end of the quarter, the project was determined to be approximately 60 percent complete. Internal work was completed to monitor project progress.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-CR-CriticalFacilitiesFldMitigation-PF-UN
Activity Title:	**CriticalFacilitiesFldMitigation CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$18,658.95	$24,446.21
Total Funds Drawdown	$16,470.73	$21,980.29
Program Funds Drawdown	$16,470.73	$21,980.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$18,885.82	$21,867.39
Town of Blooming Grove	$18,885.82	$21,867.39
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
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 Q4, the application amendment removing the scope of work associated with the South Blooming Grove Pump Station was approved. The Subrecipient Agreement amendment, adding funds to complete the remaining project components, was approved. Minority and Women Owned Business utilization plans were submitted as were other documents required for construction contract consent.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$20,321.71	$20,321.71
Total Funds Drawdown	$19,207.28	$19,207.28
Program Funds Drawdown	$19,207.28	$19,207.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,202.65	$19,202.65
Dormitory Authority of the State of New York (DASNY)	$19,202.65	$19,202.65
Most Impacted and Distressed Expended	$19,202.65	$19,202.65
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:

This project reached 90 percent design during this quarter. However, the project beneficiary determined it did not have the capacity to adequately maintain the proposed facility improvements after closeout and had concerns regarding efficacy of the project. GOSR worked with the subrecipient to initiate the cancellation process.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$9,959.13	$10,244.43
Total Funds Drawdown	$9,401.91	$9,687.21
Program Funds Drawdown	$9,401.91	$9,687.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,397.28	$9,682.58
Dormitory Authority of the State of New York (DASNY)	$9,397.28	$9,682.58
Most Impacted and Distressed Expended	$9,397.28	$9,682.58
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:

This project reached 30 percent design in this quarter. The GOSR Project Manager worked with the Subrecipient and the Project Beneficiary to schedule an on-site meeting with the Design team to provide further design information and clarity for the Project Beneficiary.The activity description 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-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpm-PF-UN**
Activity Title:	**DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$24,746.05	$26,204.43
Total Funds Drawdown	$22,238.58	$23,696.96
Program Funds Drawdown	$22,238.58	$23,696.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,233.95	$23,692.33
Dormitory Authority of the State of New York (DASNY)	$22,233.95	$23,692.33
Most Impacted and Distressed Expended	$22,233.95	$23,692.33
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:

The Application for Funding was executed by the subrecipient and accepted by GOSR during this quarter. Design work continued and the GOSR project manager worked with the subrecipient and the project beneficiary to schedule a follow-up on-site meeting with the design team to provide further design information and clarity for the project beneficiary.The activity description 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-CR-DASNYHowBNYFamiliesAutisticChil-PF-UN**
Activity Title:	**DASNYHowBNYFamiliesAutisticChil CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$20,881.10	$21,896.70
Total Funds Drawdown	$20,323.88	$21,339.48
Program Funds Drawdown	$20,323.88	$21,339.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$20,319.25	$21,334.85
Dormitory Authority of the State of New York (DASNY)	$20,319.25	$21,334.85
Most Impacted and Distressed Expended	$20,319.25	$21,334.85
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:

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

Activity Progress Narrative:

Program staff and the construction managers met to discuss the construction phasing, roles, and responsibilities for the project and visited the project beneficiary. The tentative construction timeline and phasing of the project were discussed with the beneficiary. The subrecipient selected contractors for plumbing and electrical work. Contract consent was granted for the electrical components of the work.The activity description 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-CR-DASNYLMCatholicArchDioNY-PF-LMI
Activity Title:	**DASNYLMCatholicArchDioNY CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$9,635.70	$9,635.70
Total Funds Drawdown	$7,685.45	$7,685.45
Program Funds Drawdown	$7,685.45	$7,685.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,680.82	$7,680.82
Dormitory Authority of the State of New York (DASNY)	$7,680.82	$7,680.82
Most Impacted and Distressed Expended	$7,680.82	$7,680.82
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:

The subrecipient and program staff discussed roles and responsibilities for the project and addressed the concerns of the project beneficiary regarding eligibility requirements. The application was completed by the subrecipient and was reviewed and accepted by GOSR. The project management agreement was drafted.The activity description 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-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI
Activity Title:	DASNYLMGrndStSttlmntNYRCC CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$7,928.61	$7,928.61
Total Funds Drawdown	$7,371.39	$7,371.39
Program Funds Drawdown	$7,371.39	$7,371.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,366.76	$7,366.76
Dormitory Authority of the State of New York (DASNY)	$7,366.76	$7,366.76
Most Impacted and Distressed Expended	$7,366.76	$7,366.76
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:

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:

A beneficiary meeting and site walk through were conducted on September 14, 2018. During that meeting, roles and responsibilities for the project and how to coordinate the resiliency upgrades with other facility improvements were discussed. A revised environmental design has been completed and preparations for procuring contractors began during the quarter.The activity description 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-CR-DASNYLMHenryStSttlmnt1-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt1 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$22,866.75	$22,866.75
Total Funds Drawdown	$13,028.55	$13,028.55
Program Funds Drawdown	$13,028.55	$13,028.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,023.92	$13,023.92
Dormitory Authority of the State of New York (DASNY)	$13,023.92	$13,023.92
Most Impacted and Distressed Expended	$13,023.92	$13,023.92
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:

A beneficiary meeting and site walk through were conducted on September 14, 2018. During that meeting, roles and responsibilities for the project and how to coordinate the resiliency upgrades with other facility improvements were discussed. A revised environmental design has been completed and it was determined that the cost estimate needs to be revised.The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-CR-DASNYLMHenryStSttlmnt2-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt2 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$26,055.50	$26,055.50
Total Funds Drawdown	$16,695.12	$16,695.12
Program Funds Drawdown	$16,695.12	$16,695.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,690.49	$16,690.49
Dormitory Authority of the State of New York (DASNY)	$16,690.49	$16,690.49
Most Impacted and Distressed Expended	$16,690.49	$16,690.49
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:

The environmental design was reviewed by the construction manager. It was determined that asbestos abatement will be required and an additional work request was initiated. Preparations were made to set up a site visit.The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-CR-DASNYLMUnivSttlmntofNY-PF-LMI
Activity Title:	DASNYLMUnivSttlmntofNY CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$25,773.44	$25,916.09
Total Funds Drawdown	$10,712.55	$10,855.20
Program Funds Drawdown	$10,712.55	$10,855.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,707.92	$10,850.57
Dormitory Authority of the State of New York (DASNY)	$10,707.92	$10,850.57
Most Impacted and Distressed Expended	$10,707.92	$10,850.57
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:

A beneficiary meeting and site walk through were conducted on September 14, 2018. During that meeting, strategies for coordinating the resiliency upgrades with other facility improvements were discussed. A revised environmental design has been completed and preparations for procuring contractors began.The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$19,601.59	$19,601.59
Total Funds Drawdown	$19,044.37	$19,044.37
Program Funds Drawdown	$19,044.37	$19,044.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,039.74	$19,039.74
Dormitory Authority of the State of New York (DASNY)	$19,039.74	$19,039.74
Most Impacted and Distressed Expended	$19,039.74	$19,039.74
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:

This project reached 90 percent design during this quarter. However, the project beneficiary determined it did not have the capacity to adequately maintain the proposed facility improvements after closeout and had concerns regarding efficacy of the project. GOSR worked with the subrecipient to initiate the cancellation process.The activity description 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-CR-DASNYRedHookGoodShepServices1-PF-LMI
Activity Title:	DASNYRedHookGoodShepServices1 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$304,295.17
Total Budget	$0.00	$304,295.17
Total Obligated	$7,851.73	$59,959.02
Total Funds Drawdown	$7,294.51	$59,401.80
Program Funds Drawdown	$7,294.51	$59,401.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,059.88	$59,167.17
Dormitory Authority of the State of New York (DASNY)	$7,059.88	$59,167.17
Most Impacted and Distressed Expended	$7,059.88	$59,167.17
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:

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

Activity Progress Narrative:

The environmental design for this site was reviewed by the construction manager. A work authorization for a flood plan required by the Department of Buildings was prepared by the consultant on the project. Discussions with the project beneficiary regarding the project timeline continued.The activity description 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-CR-DASNYRedHookGoodShepServices2-PF-LMI
Activity Title:	DASNYRedHookGoodShepServices2 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$8,383.80	$29,696.85
Total Funds Drawdown	$7,826.58	$29,139.63
Program Funds Drawdown	$7,826.58	$29,139.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,821.95	$29,135.00
Dormitory Authority of the State of New York (DASNY)	$7,821.95	$29,135.00
Most Impacted and Distressed Expended	$7,821.95	$29,135.00
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:

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

Activity Progress Narrative:

Department of Buildings approval for this buildings design is still pending. Issues with the Project Management Agreement were discussed with legal counsel at GOSR, as well as the legal counsels of the beneficiary and the construction managers. Deadlines for resolving the issues were set for the next quarter.The activity description 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-CR-DASNYRockawayPQueensBPL1-PF-LMI
Activity Title:	DASNYRockawayPQueensBPL1 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$17,849.05	$17,849.05
Total Funds Drawdown	$17,291.83	$17,291.83
Program Funds Drawdown	$17,291.83	$17,291.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,514.16	$16,514.16
Dormitory Authority of the State of New York (DASNY)	$16,514.16	$16,514.16
Most Impacted and Distressed Expended	$16,514.16	$16,514.16
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-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 the quarter, the Project Beneficiary determined it did not have the capacity to adequately maintain the proposed facility improvements after closeout and had concerns regarding efficacy of the project. GOSR worked with the subrecipient to initiate the cancellation process.The activity description 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-CR-DASNYRockawayPQueensBPL2-PF-LMI
Activity Title:	DASNYRockawayPQueensBPL2 CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,909.26	$2,909.26
Total Funds Drawdown	$2,909.26	$2,909.26
Program Funds Drawdown	$2,909.26	$2,909.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,904.63	$2,904.63
Dormitory Authority of the State of New York (DASNY)	$2,904.63	$2,904.63
Most Impacted and Distressed Expended	$2,904.63	$2,904.63
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:

This project reached 90 percent design during this quarter. The GOSR Project Manager issued a Notice of Subrecipient Transition to the Subrecipient for this project. However, the Project Beneficiary determined it did not have the capacity to adequately maintain the proposed facility improvements after closeout and had concerns regarding efficacy of the project, so drafting of project cancelation and closeout documents was started. Reimbursement payment were made to the Subrecipient during this quarter.The activity description 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-CR-DASNYRockEArverneCOG-PF-LMI
Activity Title:	DASNYRockEArverneCOG CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$11,933.18	$11,933.18
Total Funds Drawdown	$10,818.75	$10,818.75
Program Funds Drawdown	$10,818.75	$10,818.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,814.12	$10,814.12
Dormitory Authority of the State of New York (DASNY)	$10,814.12	$10,814.12
Most Impacted and Distressed Expended	$10,814.12	$10,814.12
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:

This project reached 90 percent design during this quarter. However, the project beneficiary determined it did not have the capacity to adequately maintain the proposed facility improvements after closeout and had concerns regarding efficacy of the project. GOSR worked with the subrecipient to initiate the cancellation process.The activity description 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-CR-DASNYRockECongregationKnesethIsrl-PF-LMI**
Activity Title:	**DASNYRockECongregationKnesethIsrl CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,901.38	$12,223.67
Total Funds Drawdown	$5,344.16	$11,666.45
Program Funds Drawdown	$5,344.16	$11,666.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,339.53	$11,661.82
Dormitory Authority of the State of New York (DASNY)	$5,339.53	$11,661.82
Most Impacted and Distressed Expended	$5,339.53	$11,661.82
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:

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:

A site visit with the beneficiary was conducted on November 9, 2018. The environmental design for this site was reviewed by the construction manager. The bid timeline was discussed by program staff and the construction manager.The activity description 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-CR-DASNYRockERckwyWtrfrontAlliance-PF-LMI
Activity Title:	DASNYRockERckwyWtrfrontAlliance CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$8,234.79	$8,759.66
Total Funds Drawdown	$7,398.97	$7,923.84
Program Funds Drawdown	$7,398.97	$7,923.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,394.34	$7,919.21
Dormitory Authority of the State of New York (DASNY)	$7,394.34	$7,919.21
Most Impacted and Distressed Expended	$7,394.34	$7,919.21
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 the quarter, the project reached 90 percent design. The subrecipient also executed a work authorization with a vendor to complete required environmental testing at the project site, which was also completed this quarter.The activity description 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-CR-DASNYRockEYoungIsraelWvcrestBayswt-PF-LMI**
Activity Title:	**DASNYRockEYoungIsraelWvcrestBayswtr CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$7,068.82	$7,824.80
Total Funds Drawdown	$6,511.60	$7,267.58
Program Funds Drawdown	$6,511.60	$7,267.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,506.97	$7,262.95
Dormitory Authority of the State of New York (DASNY)	$6,506.97	$7,262.95
Most Impacted and Distressed Expended	$6,506.97	$7,262.95
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:

The environmental design was reviewed by the construction manager. The development of a schedule for the bidding process and construction timeline continued. Documents required for construction approval were sent to the beneficiary and a follow-up discussion with the construction manager was planned for the next quarter.The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI**
Activity Title:	**DASNYSheepsBayKingsBayYMYWHA CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$8,831.83	$8,974.48
Total Funds Drawdown	$8,274.61	$8,417.26
Program Funds Drawdown	$8,274.61	$8,417.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,269.98	$8,412.63
Dormitory Authority of the State of New York (DASNY)	$8,269.98	$8,412.63
Most Impacted and Distressed Expended	$8,269.98	$8,412.63
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:

Community of Sheepshead Bay in Kings County. GEOIDS for the project include 360470354001, 360470364001, 360470366001, 360470370001, 360470374011, 360470390001, 360470392001, 360470394001, 360470416001, 360470418001, 360470422001, 360470438001, 360470546001, 360470548001, 360470550001, 360470552001, 360470554001, 360470556001, 360470558001, 360470560001, 360470562001, 360470564001, 360470566001, 360470568001, 360470570001, 360470572001, 360470574001, 360470576001, 360470578001, 360470580001, 360470582001, 360470584001, 360470586001, 360470588001, 360470590001, 360470592001, 360470594011, 360470594021, 360470596001, 360470598001, 360470600001, 360470606001, 360470608001, 360470610031, 360470610041, 360470612001, 360470622001, 360470626001, 360470628001, 360470632001, 360470642001, 360470666001, 360470370002, 360470390002, 360470392002, 360470394002, 360470416002, 360470418002, 360470420002, 360470422002, 360470546002, 360470548002, 360470550002, 360470552002, 360470554002, 360470556002, 360470558002, 360470560002, 360470562002, 360470564002, 360470566002, 360470568002, 360470570002, 360470572002, 360470574002, 360470576002, 360470578002, 360470580002, 360470582002, 360470584002, 360470586002, 360470588002, 360470592002, 360470594012, 360470594022, 360470596002, 360470598002, 360470600002, 360470606002, 360470608002, 360470610032, 360470610042, 360470622002, 360470626002, 360470628002, 360470632002, 360470638002, 360470640002, 360470642002, 360470644002, 360470370003, 360470374013, 360470394003, 360470550003, 360470552003, 360470554003, 360470556003, 360470560003, 360470564003, 360470570003, 360470582003, 360470592003, 360470594013, 360470594023, 360470596003, 360470600003, 360470608003, 360470610043, 360470628003, 360470370004, 360470570004, 360470594014, 360470594024, 360470600004, 360470628004, 360470594015, 360470600005, 360470594016

Activity Progress Narrative:

A beneficiary meeting was held on November 28, 2018. It was determined that the scope might need to be changed to adjust the section of the roof that needs repair. The design team and program staff began determining what additional approvals will be required.The activity description 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-CR-DASNYSouthBKPShoreYMYWHABriMhttnBe-PF-LMI**
Activity Title:	**DASNYSouthBKPShoreYMYWHABriMhttnBeach CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$14,484.63	$16,928.54
Total Funds Drawdown	$13,370.20	$15,814.11
Program Funds Drawdown	$13,370.20	$15,814.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,365.57	$15,809.48
Dormitory Authority of the State of New York (DASNY)	$13,365.57	$15,809.48
Most Impacted and Distressed Expended	$13,365.57	$15,809.48
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	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:

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

Activity Progress Narrative:

A beneficiary meeting was held on November 14, 2018 with the construction manager and the GOSR project manager. The environmental review was completed, and it was determined that additional details regarding the environmental monitoring and electrical work need to be clarified before going out to bid.The activity description 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-CR-DASNYSouthBrklynPJCCGCI-PF-LMI
Activity Title:	**DASNYSouthBrklynPJCCGCI CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$12,199.80	$13,564.04
Total Funds Drawdown	$11,642.58	$13,006.82
Program Funds Drawdown	$11,642.58	$13,006.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,637.95	$13,002.19
Dormitory Authority of the State of New York (DASNY)	$11,637.95	$13,002.19
Most Impacted and Distressed Expended	$11,637.95	$13,002.19
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:

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

Activity Progress Narrative:

Multiple conferences calls occurred with the beneficiary and design team to resolve design issues raised by the architect of the project beneficiary. Consultants revised the 90 percent design and a follow-up conference call to reach 100 percent design was scheduled for the next quarter.The activity description 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-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN**
Activity Title:	**DASNYSouthEBWSaintBernardRomCathPar CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$9,864.50	$10,177.32
Total Funds Drawdown	$9,307.28	$9,620.10
Program Funds Drawdown	$9,307.28	$9,620.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,302.65	$9,615.47
Dormitory Authority of the State of New York (DASNY)	$9,302.65	$9,615.47
Most Impacted and Distressed Expended	$9,302.65	$9,615.47
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:

A site visit was held with the beneficiary on November 28, 2018 to discuss the final design, project roles, and responsibilities. Re-design of one of the bathrooms was discussed along with the financial implications if a re-design is required.The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN**
Activity Title:	**DASNYStatenIslandNYRCCPubServJCCSI CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$13,403.00	$18,808.56
Total Funds Drawdown	$12,845.78	$18,251.34
Program Funds Drawdown	$12,845.78	$18,251.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,841.15	$18,246.71
Dormitory Authority of the State of New York (DASNY)	$12,841.15	$18,246.71
Most Impacted and Distressed Expended	$12,841.15	$18,246.71
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:

Community of Staten Island in Richmond County.

Activity Progress Narrative:

The subrecipient filed documents with the Department of Buildings in order to get a permit for the project. A meeting with Department of City Planning was held on December 5, 2018 to discuss the filing requirement needed to advance this project as it is located in the Special Natural Area District.The activity description 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-CR-DASNYStFrandeSalesResImprov-PF-UN**
Activity Title:	**DASNYStFrandeSalesResImprov CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,094.99	$3,094.99
Total Funds Drawdown	$3,094.99	$3,094.99
Program Funds Drawdown	$3,094.99	$3,094.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,090.36	$3,090.36
Dormitory Authority of the State of New York (DASNY)	$3,090.36	$3,090.36
Most Impacted and Distressed Expended	$3,090.36	$3,090.36
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 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:

The Application for Funding was executed and accepted by GOSR during this quarter. Design continued this quarter, and the GOSR Project Manager worked with the Subrecipient and the Project Beneficiary to schedule a follow-up on-site meeting with the Design team to provide further design information and clarity for the Project Beneficiary.The activity description 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-CR-Delaware-OppsCircleDrDvt-AQU-UN
Activity Title:	**Delaware-OppsCircleDrDvt CR-R5EXT**

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Delaware County2

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,213.29	$5,213.29
Total Funds Drawdown	$3,879.53	$3,879.53
Program Funds Drawdown	$3,879.53	$3,879.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,879.53	$3,879.53
Delaware County2	$3,879.53	$3,879.53
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:

During Q4, a property survey for the three parcels at the project site was completed. The survey report was sent to both the Village and Delaware Opportunities for review. Preliminary acquisition letters were drafted and reviewed. The program manager and Village officials discussed the staging of the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$316,818.24
Total Budget	$0.00	$316,818.24
Total Obligated	$37,712.64	$75,635.76
Total Funds Drawdown	$37,161.08	$75,084.20
Program Funds Drawdown	$37,161.08	$75,084.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$37,161.08	$75,084.20
Dormitory Authority of the State of New York (DASNY)	$37,161.08	$75,084.20
Most Impacted and Distressed Expended	$37,161.08	$75,084.20
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 project team met with stakeholders this quarter including the New York City Department of Environmental Protection, the New York City Mayors Office of Recovery and Resiliency, the Queens Borough President, local community leaders, and homeowners to discuss design and ownership of the structure once constructed. The design team presented a schematic design of a boardwalk with a sewer and water line. Project elements were discussed internally to ensure the success of the project.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$706,365.96
Total Budget	$346,365.96	$706,365.96
Total Obligated	$604,956.93	$613,464.20
Total Funds Drawdown	$604,956.93	$613,464.20
Program Funds Drawdown	$604,956.93	$613,464.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$605,016.67	$613,195.08
Town of Hempstead	$605,016.67	$613,195.08
Most Impacted and Distressed Expended	$605,016.67	$613,195.08
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:

Census Tract: 413804 (Block Groups 2, 3)

Activity Progress Narrative:

During the quarter, the Jackson Place portion of this project completed construction. GOSR held weekly meetings with the subrecipient to discuss project progress. Internal meetings were held among GOSR staff regarding the Van Buren Portion of this project.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$10,811.62	$35,010.57
Total Funds Drawdown	$9,071.47	$33,143.31
Program Funds Drawdown	$9,071.47	$33,143.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,101.26	$33,095.43
Village of Ellenville	$12,101.26	$33,095.43
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
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:

The Phase 2 contract for the full design of improvements at the nine identified sites was executed. Development of the application amendment refining the scope and budget began. Design continued throughout the quarter and the engineer reached the 50 percent design stage.The activity description was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$4,800.83	$10,127.58
Total Funds Drawdown	$3,327.39	$8,527.08
Program Funds Drawdown	$3,327.39	$8,527.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,194.55	$8,479.20
Village of Ellenville	$5,194.55	$8,479.20
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
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 the quarter, 100 percent design plans and specifications for the improvements to the building were received and are currently under review by the subrecipient and GOSR. The Project approval request and duplication of benefits forms from the subrecipient and the project beneficiary were received. Development of final bid documents commenced.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$11,460.85	$11,460.85
Total Funds Drawdown	$8,926.71	$8,926.71
Program Funds Drawdown	$8,926.71	$8,926.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,878.83	$8,878.83
Village of Ellenville	$8,878.83	$8,878.83
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:

An application amendment updating the schedule and adding the additional study area to the project were submitted by the subrecipient and reviewed by GOSR. The contract amendment adding the additional scope to the engineers contract was sent to the Subrecipient for execution.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$14,440.50	$14,440.50
Total Funds Drawdown	$12,904.63	$12,904.63
Program Funds Drawdown	$12,904.63	$12,904.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,904.63	$12,904.63
Dormitory Authority of the State of New York (DASNY)	$12,904.63	$12,904.63
Most Impacted and Distressed Expended	$12,904.63	$12,904.63
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. Design was 100 percent completed during the last quarter. Permitting was stalled due to the need for the Fire Department of New York to sign off on the designs prior to the permit being issued. GOSR met with the beneficiary to strategize how to ensure the project quickly and efficiently moves through the permitting process.The activity description 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-CR-EmergencyShelterUpgradesJayCommCtr-PF-UN**
Activity Title:	**EmergencyShelterUpgradesJayCommCtr CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,291.46	$2,291.46
Total Funds Drawdown	$1,159.30	$1,159.30
Program Funds Drawdown	$1,159.30	$1,159.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,115.95	$1,115.95
Essex County	$1,115.95	$1,115.95
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:

Staff worked with the Town and the County to get a design team under contract so that design work could advance on the proposed Emergency Shelter Upgrades. This included meetings on site with the design team and follow-up video conference calls.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$47,933.74	$52,152.34
Total Funds Drawdown	$47,933.74	$52,152.34
Program Funds Drawdown	$47,933.74	$52,152.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$47,933.74	$52,152.34
Town of Hempstead	$47,933.74	$52,152.34
Most Impacted and Distressed Expended	$47,933.74	$52,152.34
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 the quarter, an invoice was reviewed and processed. GOSR held meetings with the subrecipient to discuss project updates and the closeout process. Internal meetings were held to discuss this project.The responsible organization for this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$530,000.00
Total Budget	$0.00	$530,000.00
Total Obligated	$252.30	$7,965.17
Total Funds Drawdown	$353.53	$7,965.17
Program Funds Drawdown	$353.53	$7,965.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$306.60	$7,908.65
Village of Endicott	$306.60	$7,908.65
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
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:

Staff had follow-up calls and emails with the Village and their design engineer to help them move forward with drafting a contract amendment proposal to provide additional engineering and construction supervision necessary to complete construction of the project. The proposed amendment was sent to a third party to ascertain if the proposed costs where deemed reasonable. This project was also funded in the IreneLee Grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$480,000.00
Total Budget	$0.00	$480,000.00
Total Obligated	$17,375.87	$26,565.88
Total Funds Drawdown	$13,664.12	$22,814.50
Program Funds Drawdown	$13,664.12	$22,814.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,644.79	$22,527.69
Montgomery County	$16,644.79	$22,527.69
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
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:

During this quarter, staff held a pre-bid meeting with the contractor, designer, and subrecipient. The subrecipient sent out a notice to proceed in December and the contractor began and substantially completed work on the McKay Road Culvert. The program manager worked with the contractor to get registered in the payroll uploading service.The activity description 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-CR-EsperanceLandisArboretumShelter-PF-UN**
Activity Title:	**EsperanceLandisArboretumShelter R5EXT-CR**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$22,033.25	$58,892.54
Total Funds Drawdown	$14,262.81	$51,111.53
Program Funds Drawdown	$14,262.81	$51,111.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,945.22	$50,804.34
Town of Esperance	$17,945.22	$50,804.34
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 this quarter, the contractor received the notice of award from the architect overseeing the construction. The contractor worked with the subrecipient and GOSR during this quarter to obtain the necessary documentation in order to receive contract consent. A meeting was also held with GOSR and the subrecipient for this project during Q4.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$6,341.89	$8,957.92
Total Funds Drawdown	$6,018.74	$8,267.28
Program Funds Drawdown	$6,018.74	$8,267.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,247.74	$8,223.93
Essex County NY	$6,247.74	$8,223.93
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:

Design work continued on this project and the design team submitted the 30 percent design to the GOSR Bureau of Environmental Review and Assessment in order to move forward with the environmental review process for the proposed project sites. This includes consultation with the relevant state and federal agencies as part of the environmental review process.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,021,092.83
Total Budget	$471,460.32	$1,021,092.83
Total Obligated	$554,538.24	$850,905.94
Total Funds Drawdown	$554,505.60	$850,505.81
Program Funds Drawdown	$554,505.60	$850,505.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$827,232.17	$850,462.46
Essex County	$827,232.17	$850,462.46
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
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 design team continued to work with the impacted property owners to negotiate easements. This included conducting community meetings on the proposed design and advancing the design to final plans and specifications. Final permitting review was underway. Final designs were submitted for necessary permits and the Bureau of Environmental Review and Assessment made progress towards completing the environmental review in order to receive authority to use grant funds.The activity description 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-CR-FireIsBackupPwrGenforCritFac-PF-UN
Activity Title:	**FireIsBackupPwrGenforCritFac CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$530,000.00
Total Budget	$0.00	$530,000.00
Total Obligated	$39,802.34	$50,498.00
Total Funds Drawdown	$39,802.34	$50,498.00
Program Funds Drawdown	$39,802.34	$50,498.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$44,439.49	$50,498.00
Dormitory Authority of the State of New York (DASNY)	$44,439.49	$50,498.00
Most Impacted and Distressed Expended	$44,439.49	$50,498.00
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:

This project was the subject of a Subrecipient Switch process to transfer the project from design phase management by the Subrecipient, Dormitory Authority of the State of New York (DASNY), to construction phase management by the Subrecipient, Suffolk County. Request for Final Payment was made by DASNY. The Subrecipient Switch Memo was executed in Q4 2018. The Switch Checklist was continued circulation internally by GOSR.The activity description 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-CR-FiveTnsDrainImpCdrhstPmpStn-PF-UN**
Activity Title:	**FiveTownsDrainImpCedarhustPumpStn CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$589.81	$716.27
Total Funds Drawdown	$589.81	$716.27
Program Funds Drawdown	$589.81	$716.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$634.51	$634.51
Nassau County DPW	$634.51	$634.51
Most Impacted and Distressed Expended	$634.51	$634.51
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 for this activity during the quarter were spent on internal project development. Biweekly meetings with the subrecipient were held to ensure progress. The subrecipient reviewed the draft contract with the chosen design vendor.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$14,639.71	$24,019.14
Total Funds Drawdown	$14,639.71	$24,019.14
Program Funds Drawdown	$14,639.71	$24,019.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$21,988.54	$24,019.14
Dormitory Authority of the State of New York (DASNY)	$21,988.54	$24,019.14
Most Impacted and Distressed Expended	$21,988.54	$24,019.14
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-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:

Draft preliminary designs were approved after several questions were answered by the architecture and engineering firm. The beneficiary coordinated with the subrecipient to select a design option. The architecture and engineering firm began work on the 30 percent design deliverable.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$524.79	$524.79
Total Funds Drawdown	$524.79	$524.79
Program Funds Drawdown	$524.79	$524.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$255.67	$255.67
Town of Hempstead	$255.67	$255.67
Most Impacted and Distressed Expended	$255.67	$255.67
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:

Funds paid for this activity during the quarter were spent on the design and development of this project. During the quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. GOSR provided guidance to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$178.69	$178.69
Total Funds Drawdown	$178.69	$178.69
Program Funds Drawdown	$178.69	$178.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$96.93	$96.93
Nassau County	$96.93	$96.93
Most Impacted and Distressed Expended	$96.93	$96.93
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:

A kick-off meeting was held and notice to proceed was provided by the subrecipient to the architecture and engineering firm selected. The firm began working on the survey and an update meeting was held to ensure successful project progression.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,849.25	$2,175.25
Total Funds Drawdown	$1,849.25	$2,175.25
Program Funds Drawdown	$1,849.25	$2,175.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,906.13	$1,906.13
Town of Hempstead	$1,906.13	$1,906.13
Most Impacted and Distressed Expended	$1,906.13	$1,906.13
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:

Funds paid for this activity during the quarter were spent on the design and development of this project. During the quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. GOSR provided guidance to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rotterdam

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$491,699.56
Total Budget	$30,803.57	$491,699.56
Total Obligated	$292,507.12	$472,728.24
Total Funds Drawdown	$291,445.84	$471,289.07
Program Funds Drawdown	$291,445.84	$471,289.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$291,284.06	$471,127.29
Town of Rotterdam	$291,284.06	$471,127.29
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
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:

Construction of the well head, installation of pumps, and installation of building enclosures were completed. Invoices were received, reviewed, and approved and payment was made. The project experienced a couple delays waiting for equipment to be delivered and therefore substantial completion was extended out by 72 days.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-CR-FortJohnson-PF-UN
Activity Title:	FortJohnson CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$27,602.26	$28,214.32
Total Funds Drawdown	$26,535.25	$27,147.31
Program Funds Drawdown	$26,535.25	$27,147.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,771.99	$27,147.31
Dormitory Authority of the State of New York (DASNY)	$26,771.99	$27,147.31
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
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:

During this quarter, 60 percent design plans were submitted to the Dormitory Authority of New York by the engineering firm in November. The program manager worked with the project beneficiary to provide comments to plans. A draft of the conditions assessment was also received from the subconsultant and the consultant and project beneficiary provided comments for this report. The environmental review of this project continued during Quarter 4 by the Bureau of Environmental Review.The activity description 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-CR-FreeportCommAssistanceCtrs-PF-LMI
Activity Title:	FreeportCommunityAssistanceCenters CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,609.60	$52,702.83
Total Funds Drawdown	$24,168.59	$52,702.83
Program Funds Drawdown	$24,168.59	$52,702.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$48,692.28	$52,702.83
Dormitory Authority of the State of New York (DASNY)	$48,692.28	$52,702.83
Most Impacted and Distressed Expended	$48,692.28	$52,702.83
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 project moved from 30 percent to 100 percent design. Funds were spent on architecture and engineering services to design the roof cooling units and environmental services for asbestos testing. The project was re-designed to accommodate budget constraints and prioritize key items.The activity description 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-CR-FreeportCommAssRecCenter-PF-LMI
Activity Title:	**FreeportCommAssRecCenter CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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:

This project was canceled.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$101,218.47	$130,576.96
Total Funds Drawdown	$101,337.44	$130,576.96
Program Funds Drawdown	$101,337.44	$130,576.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$101,291.05	$130,242.29
Village of Freeport	$101,291.05	$130,242.29
Most Impacted and Distressed Expended	$101,291.05	$130,242.29
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, construction continued on the project. The contractor initiated a change order to turn off a valve related to water main relocation. The subrecipient finalized a road closure plan with Nassau County. The contractor began site mobilization to prepare for directional drilling.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$51,624.64	$77,404.06
Total Funds Drawdown	$51,624.64	$77,404.06
Program Funds Drawdown	$51,624.64	$77,404.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$55,416.63	$76,630.98
Dormitory Authority of the State of New York (DASNY)	$55,416.63	$76,630.98
Most Impacted and Distressed Expended	$55,416.63	$76,630.98
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 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, the project was redesigned to avoid the removal of a historic tree. The project was also rescoped to fit within the existing project budget. Soil borings and asbestos samples were completed as part of the environmental review process.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$547,330.07
Total Budget	$105,746.49	$547,330.07
Total Obligated	$533,360.44	$533,360.44
Total Funds Drawdown	$527,330.07	$527,330.07
Program Funds Drawdown	$527,330.07	$527,330.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$527,330.07	$527,330.07
Dormitory Authority of the State of New York (DASNY)	$527,330.07	$527,330.07
Most Impacted and Distressed Expended	$527,330.07	$527,330.07
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:

The feasibility study was presented in October and the subrecipient, in coordination with GOSR, requested additional work from the design team in order to evaluate the feasibility of the project. The project team met with NYC Department of Environmental Protection and had ongoing discussions with New York City Parks to discuss specific project elements. The subrecipient, in coordination with GOSR, developed a draft of the Application for Funding.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Binghamton

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$424.31	$509,586.88
Total Funds Drawdown	$748.20	$509,586.88
Program Funds Drawdown	$748.20	$509,586.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$936.62	$509,472.94
City of Binghamton	$936.62	$509,472.94
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:

Work to construct water, sewer, and storm sewers progressed as far as it could before winter conditions necessitated that the project be prepared for winter shutdown. Prior to the shutdown for winter, temporary paving was installed and three sites were stabilized so that when asphalt plants open in the spring, work can recommence. Staff continued to participate in regular construction meetings and participated in a dispute resolution meeting to address project delays and requests for additional costs and time for completion. This project was also funded in the IreneLee Grant.The activity description was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,108.57	$1,108.57
Total Funds Drawdown	$1,108.57	$1,108.57
Program Funds Drawdown	$1,108.57	$1,108.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,067.41	$1,067.41
Village of Margaretville	$1,067.41	$1,067.41
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:

A preliminary scoping meeting was held with the Village and the selected engineering firm. The engineering contract was submitted, reviewed, approved, and executed. The engineering firm began work on preliminary design and a hydraulic and hydrologic study.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$12,519.60	$17,317.32
Total Funds Drawdown	$12,724.70	$17,317.32
Program Funds Drawdown	$12,724.70	$17,317.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,660.39	$17,243.13
Town of Islip	$12,660.39	$17,243.13
Most Impacted and Distressed Expended	$12,660.39	$17,243.13
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:

The architecture and engineering firm completed 100 percent design, which was reviewed and approved by the subrecipient and GOSR. The subrecipient approved the construction contract and biweekly meetings were held to ensure successful project progress.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$10,914.28	$13,752.21
Total Funds Drawdown	$7,605.24	$10,417.82
Program Funds Drawdown	$7,605.24	$10,417.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,581.68	$10,275.42
Town of Hardenburgh	$8,581.68	$10,275.42
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 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:

The subrecipient held a pre-bid meeting in November with GOSR and prospective bidders. Bids were received in December and the apparent low bidder was selected for construction. The design firm and the program manager assisted the low bidder in obtaining necessary documentation in order to award the contractor to the firm.The activity description 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-CR-HardenEastRockDPWJohnStRec-PF-UN**
Activity Title:	**HardenEastRockDPWJohnStRec CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of East Rockaway

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$25,770.40	$32,951.81
Total Funds Drawdown	$25,770.40	$32,951.81
Program Funds Drawdown	$25,770.40	$32,951.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,770.40	$32,951.81
Village of East Rockaway	$25,770.40	$32,951.81
Most Impacted and Distressed Expended	$25,770.40	$32,951.81
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 the quarter, the architecture and engineering firm made adjustments to design deliverables submitted. Deliverables were resubmitted and reviewed. Monthly meetings were held with the subrecipient to ensure project coordination and progress.The responsible organization for this activity was revised. The activity description 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-CR-HardenWaterReclaimPlant-PF-UN
Activity Title:	HardenWaterReclaimPlant CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,384.27	$16,956.23
Total Funds Drawdown	$5,377.31	$16,956.23
Program Funds Drawdown	$5,377.31	$16,956.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,349.39	$16,956.23
Greater Atlantic Beach Water Reclamation District	$7,349.39	$16,956.23
Most Impacted and Distressed Expended	$7,349.39	$16,956.23
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 install four permanent elevated power generators, replace existing entrance doors with watertight bulkhead type 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:

Census Tracts: 416300 (Block group 2, 3, 4)

Activity Progress Narrative:

This project was descoped in this quarter and is now at 100 percent design. Meetings with the New York Rising Community Reconstruction planning committee were held. The feasibility study report was completed. Bi-weekly meetings were held with subrecipient to discuss project timeline, scope, and reporting requirements for CDBG funding.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Hewlett Harbor

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$10,596.70	$18,002.13
Total Funds Drawdown	$10,806.89	$18,002.13
Program Funds Drawdown	$10,806.89	$18,002.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,009.27	$17,643.77
Village of Hewlett Harbor	$11,009.27	$17,643.77
Most Impacted and Distressed Expended	$11,009.27	$17,643.77
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:

Funds paid for this activity during the quarter were spent on internal project development. During this quarter, an in-person meeting was held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.The activity description 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-CR-HighwayGarageRelocation-PF-UN
Activity Title:	HighwayGarageRelocation CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$485,860.14
Total Budget	$224,821.49	$485,860.14
Total Obligated	$473,151.94	$481,391.15
Total Funds Drawdown	$469,338.05	$477,458.37
Program Funds Drawdown	$469,338.05	$477,458.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$469,570.12	$476,861.84
Town of Nichols	$469,570.12	$476,861.84
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 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 Town of Nichols contractor began construction, with the general contractor preparing and grading the site. The other contractors submitted their proposed material list and specifications to the design firm of record. The building was moved on the site to accommodate future site uses before any footer and foundations were poured. This change was documented in a change order. In addition, upon review of the final steel building drawing, it was found that the build load was higher than designed for, resulting in a change order to increase the load bearing of the foundation. These change orders are under review with GOSR. Several project meetings were held at the Town of Nichols Town Hall to review the progress of the construction where it was determined that work would continue through the winter.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,028.00	$6,730.92
Total Funds Drawdown	$3,028.00	$6,730.92
Program Funds Drawdown	$3,028.00	$6,730.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,028.00	$6,730.92
Dormitory Authority of the State of New York (DASNY)	$3,028.00	$6,730.92
Most Impacted and Distressed Expended	$3,028.00	$6,730.92
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-IslandParkDestRevitalizationTransit-PI-LMI	IslandParkDestRevitalizationTransit CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	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 for this activity during the quarter were spent on internal project development to ensure successful project progression. The subrecipient worked internally to review and route the draft architecture and engineering contract within their legislature system.The activity description 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-CR-IsParkCritFacResiliencyFirehouseHar-PF-UN**
Activity Title:	**IsParkCritFacResiliencyFirehouseHarden CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Incorporated Village of Island Park

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$12,648.45	$26,832.42
Total Funds Drawdown	$12,948.23	$26,832.42
Program Funds Drawdown	$12,948.23	$26,832.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,981.66	$26,578.10
Incorporated Village of Island Park	$12,981.66	$26,578.10
Most Impacted and Distressed Expended	$12,981.66	$26,578.10
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:

Funds paid for this activity during the quarter were spent on internal project development to ensure successful project progression. Weekly meetings were held with the subrecipient and architecture and engineering firm. 30 percent designs were submitted, reviewed, and approved.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$900,000.00
Total Budget	$0.00	$900,000.00
Total Obligated	$22,420.50	$25,548.70
Total Funds Drawdown	$19,424.21	$22,519.39
Program Funds Drawdown	$19,424.21	$22,519.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,352.39	$22,168.65
Village of Johnson City	$19,352.39	$22,168.65
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
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:

The Village of Johnson City requested that the project be closed out. The project was reviewed by GOSR Legal and the subrecipient agreement was amended. The project closeout checklist was circulated internally at GOSR for departmental sign off. The final quarterly report was reviewed and approved by GOSR and submitted reflecting the project status. All of the closeout documentation was completed by the Village and GOSR began internal review.The activity description 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-CR-JohnsonCityWTPResIncyImprvmnts-PF-UN**
Activity Title:	**JohnsonCityWTPResIncyImprvmnts CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$980,000.00
Total Budget	$0.00	$980,000.00
Total Obligated	$4,888.41	$8,332.17
Total Funds Drawdown	$3,673.53	$7,084.27
Program Funds Drawdown	$3,673.53	$7,084.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,386.44	$5,947.49
Village of Johnson City	$3,386.44	$5,947.49
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
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:

The Village of Johnson City requested that the project be closed out. The project was reviewed by GOSR Legal and the subrecipient agreement was amended. The project closeout checklist was circulated internally at GOSR for departmental sign off. The final quarterly report was reviewed and approved by GOSR and submitted reflecting the project status. All of the closeout documentation was completed by the Village and GOSR began internal review.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$305,264.63
Total Budget	$0.00	$305,264.63
Total Obligated	$11,465.11	$65,359.10
Total Funds Drawdown	$11,465.11	$65,359.10
Program Funds Drawdown	$11,465.11	$65,359.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,465.11	$65,359.10
Nassau County DPW	$11,465.11	$65,359.10
Most Impacted and Distressed Expended	$11,465.11	$65,359.10
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 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:

The project close out process continued during this quarter. Documents were routed internally and externally for signatures by GOSR staff and the subrecipient. Close out documents were received and reviewed.The responsible organization for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$302,982.35
Total Budget	$0.00	$302,982.35
Total Obligated	$50,755.15	$56,493.11
Total Funds Drawdown	$50,755.15	$56,493.11
Program Funds Drawdown	$50,755.15	$56,493.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$50,814.89	$56,223.99
Town of Hempstead	$50,814.89	$56,223.99
Most Impacted and Distressed Expended	$50,814.89	$56,223.99
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:

This project advanced to 60 percent design. Environmental applications were prepared and submitted. Funds paid for this activity during the quarter were spent on the design and development of this project. During this quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Lindenhurst

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$25,164.56	$25,164.56
Total Funds Drawdown	$25,164.56	$25,164.56
Program Funds Drawdown	$25,164.56	$25,164.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,054.80	$25,054.80
Village of Lindenhurst	$25,054.80	$25,054.80
Most Impacted and Distressed Expended	$25,054.80	$25,054.80
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:

During the quarter, the project reached 30 percent design and was authorized to move to 60 percent design. The need for additional design work was discussed, and work to prepare a justification and cost estimates for the additional scope began.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Lindenhurst

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$39,489.76	$39,489.76
Total Funds Drawdown	$39,489.76	$39,489.76
Program Funds Drawdown	$39,489.76	$39,489.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$39,374.11	$39,374.11
Village of Lindenhurst	$39,374.11	$39,374.11
Most Impacted and Distressed Expended	$39,374.11	$39,374.11
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:

During the quarter, this project reached 30 percent design, which was reviewed and authorized to move to 60 percent design and then 90 percent design. The environmental permit application package was prepared and submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Lindenhurst

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,824.58	$1,824.58
Total Funds Drawdown	$1,824.58	$1,824.58
Program Funds Drawdown	$1,824.58	$1,824.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,714.82	$1,714.82
Village of Lindenhurst	$1,714.82	$1,714.82
Most Impacted and Distressed Expended	$1,714.82	$1,714.82
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:

During the quarter, the culvert component of this project reached 60 percent design. The culvert component was authorized to move to 90 percent design with modifications to help ensure the project receives a New York State Department of Environmental Conservation environmental permit. The drainage aspect of this project is at 60 percent design and authorized to move towards 100 percent design.R5-CR-LindenhurstDrainStudy-PLAN

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$13,286.32	$38,840.36
Total Funds Drawdown	$13,584.00	$38,840.36
Program Funds Drawdown	$13,584.00	$38,840.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$27,820.57	$38,783.58
Town of Babylon	$27,820.57	$38,783.58
Most Impacted and Distressed Expended	$27,820.57	$38,783.58
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 the quarter, the project reached 90 percent design and the deliverables were approved by the subrecipient and GOSR. However, a subsequent field situation came to light which resulted in a slight modification of the design with no change to the budget. The environmental permit was revised and resubmitted to account for this modification after favorable consultation with the New York State Department of Environmental Conservation.The activity description 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-CR-LocalEmerCenPermGen-PF-UN
Activity Title:	LocalEmerCenPermGenSeniorCenter CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	($7,766.70)	$64,372.58
Total Funds Drawdown	$24,733.30	$64,372.58
Program Funds Drawdown	$24,733.30	$64,372.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$57,233.30	$64,372.58
Dormitory Authority of the State of New York (DASNY)	$57,233.30	$64,372.58
Most Impacted and Distressed Expended	$57,233.30	$64,372.58
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:

During the quarter, the construction kick-off meeting was held. The contractor, generator supplier, and design firm overseeing construction subsequently met to review generator specifications. Internal work was completed to monitor project progress.The activity description 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-CR-LocalEmerCntrAmityvilleFH-PF-UN
Activity Title:	LocalEmergencyCntrPrmntGen CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Amityville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$747.00	$2,383.11
Total Funds Drawdown	$747.00	$2,383.11
Program Funds Drawdown	$747.00	$2,383.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$747.00	$2,383.11
Village of Amityville	$747.00	$2,383.11
Most Impacted and Distressed Expended	$747.00	$2,383.11
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 the quarter, invoices were paid for Construction Management services. The construction manager conducted plan review, bid package preparation, and bid phase services. The GOSR Project Manager and Grant Manager

reviewed the subrecipient bid package. The Project Manager and Grant Manager approved contract consent for contractor. The Project Manager and Grant Manager coordinated efforts with the contractor and the construction manager to navigate logistical issues with the gas line.The responsible organization for this activity was revised. The activity description 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-CR-LocalHealthCenterResiliencyProj-PF-LMI**
Activity Title:	**LocalHealthCenterResiliencyProj CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$310,000.00
Total Budget	$0.00	$310,000.00
Total Obligated	$86,902.84	$98,988.88
Total Funds Drawdown	$85,120.88	$97,206.92
Program Funds Drawdown	$85,120.88	$97,206.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$85,120.88	$97,206.92
Dormitory Authority of the State of New York (DASNY)	$85,120.88	$97,206.92
Most Impacted and Distressed Expended	$85,120.88	$97,206.92
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 the last quarter, design and permitting was completed. The Dormitory Authority of the State of New York scheduled on-site walkthroughs with the project beneficiaries. The two sites are located at 1288 Central Avenue (beneficiary is Addabbo) and 495 Beach 20th Street (beneficiary is St. Johns Episcopal).The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$690,000.00
Total Budget	$0.00	$690,000.00
Total Obligated	$28,121.25	$36,471.91
Total Funds Drawdown	$28,256.78	$36,471.91
Program Funds Drawdown	$28,256.78	$36,471.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,203.30	$36,358.06
City of Long Beach	$28,203.30	$36,358.06
Most Impacted and Distressed Expended	$28,203.30	$36,358.06
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 the quarter, the project was advanced to 30 percent design. Funds paid for this activity during the quarter were spent on the design and development of this project. During this quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,090.61	$2,090.61
Total Funds Drawdown	$2,090.61	$2,090.61
Program Funds Drawdown	$2,090.61	$2,090.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,976.76	$1,976.76
City of Long Beach	$1,976.76	$1,976.76
Most Impacted and Distressed Expended	$1,976.76	$1,976.76
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 to 30 percent design. Funds paid for this activity during the quarter were spent on the design and development of this project. During this quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$65,406.32	$73,071.61
Total Funds Drawdown	$65,541.85	$73,071.61
Program Funds Drawdown	$65,541.85	$73,071.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$65,474.12	$72,957.76
City of Long Beach	$65,474.12	$72,957.76
Most Impacted and Distressed Expended	$65,474.12	$72,957.76
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 advanced to 50 percent completion. Funds paid for this activity during the quarter were spent on the design and development of this project. During this quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.The activity description 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-CR-LongTermFloodRedPumpStations-PF-UN**
Activity Title:	**LongTermFloodReductionPumpStations CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$13,653.59	$15,424.42
Total Funds Drawdown	$13,653.59	$15,424.42
Program Funds Drawdown	$13,653.59	$15,424.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,579.39	$15,350.22
Town of Islip	$13,579.39	$15,350.22
Most Impacted and Distressed Expended	$13,579.39	$15,350.22
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:

During the quarter, the architecture and engineering firm completed 60 percent design which was reviewed and approved by the subrecipient and GOSR. Meetings were held with the subrecipient and GOSR to ensure project progress is being maintained. The architecture and engineering firm participated in a public meeting with the subrecipient during this quarter. Funds spent in this quarter were spent on internal project delivery and design.The activity description 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-CR-MaldenHardenSwrPlntAgnstFlooding-PF-UN**
Activity Title:	**MaldenHardenSwrPlntAgnstFlooding CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$13,430.40	$14,757.69
Total Funds Drawdown	$13,478.86	$14,757.69
Program Funds Drawdown	$13,478.86	$14,757.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,258.35	$14,711.76
Town of Saugerties	$14,258.35	$14,711.76
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:

During the quarter, 100 percent design plans and specifications were received. The plans and specifications were reviewed and approved by GOSR. The engineer completed all permitting tasks and began organization of the final bid package for subrecipient and GOSR approval.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$93,376.13	$102,120.77
Total Funds Drawdown	$93,030.76	$101,587.26
Program Funds Drawdown	$93,030.76	$101,587.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$96,115.51	$101,546.10
Village of Margaretville	$96,115.51	$101,546.10
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
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:

The Margaretville Bull Run Channel and Stream Restoration project will fund acquisition, studies, design, engineering, and construction of improvements to Bull Run Channel wall. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 the quarter, the subrecipient began work to acquire easements. The Program Manager organized a meeting with the Village and GOSR provided technical assistance on the Uniform Relocation Act requirements and process. The engineering firm continued designing the project and neared the 100 percent design deliverable. GOSR also provided technical assistance to the Village on reporting requirements, financial management practices, and procurement subsequent to a Monitoring and Compliance on-site monitoring visit.The activity description 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-CR-MargaretvilleFDandDPWImprovements-PF-UN**
Activity Title:	**MargaretvilleFDandDPWImprovements CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$27,287.51	$27,287.51
Total Funds Drawdown	$25,420.25	$25,420.25
Program Funds Drawdown	$25,420.25	$25,420.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,379.09	$25,379.09
Village of Margaretville	$25,379.09	$25,379.09
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:

The request for the release of funds package was submitted to HUD. Authority to use grant funds was received and the environmental clearance package was sent to the subrecipient. 100 percent design plans and specifications were received, reviewed, and approved by the subrecipient and GOSR. The engineer began compiling the final bid package for GOSR and subrecipient approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$6,999.28	$14,356.83
Total Funds Drawdown	$6,120.34	$13,289.82
Program Funds Drawdown	$6,120.34	$13,289.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,227.50	$13,248.66
Village of Margaretville	$8,227.50	$13,248.66
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
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:

The Village of Margaretville is conducting studies, scoping, and preliminary designs for a large study that will ensure the Village's longterm economic vitality and quality of life through the development of projects that will address the disasterous effects of previous flooding to the Village's downtown, infrastructure, recreational and tourist faciilties, homes, and agricultural assets. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 are for this project includes the portion of the Village of Margaretville described by the GEOID 360259712005.

Activity Progress Narrative:

During the last quarter, geotechnical work was completed and the report was shared with the Subrecipient. The culvert and stream analysis is 100 percent complete and the phase 2 design work was completed. Permanent and temporary easements were identified and subrecipient began work to acquire easements.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$704.63	$704.63
Total Funds Drawdown	$704.63	$704.63
Program Funds Drawdown	$704.63	$704.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$575.16	$575.16
Town of Oyster Bay	$575.16	$575.16
Most Impacted and Distressed Expended	$575.16	$575.16
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 30 percent design. This deliverable was reviewed and accepted by the subrecipient and GOSR. Biweekly meetings were held to ensure successful project progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$929.58	$929.58
Total Funds Drawdown	$929.58	$929.58
Program Funds Drawdown	$929.58	$929.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$800.11	$800.11
Town of Oyster Bay	$800.11	$800.11
Most Impacted and Distressed Expended	$800.11	$800.11
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 the 30 percent design. This deliverable was reviewed and accepted by the subrecipient and GOSR. Biweekly meetings were held to ensure successful project progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$12,425.94	$12,425.94
Total Funds Drawdown	$12,425.94	$12,425.94
Program Funds Drawdown	$12,425.94	$12,425.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,296.47	$12,296.47
Town of Oyster Bay	$12,296.47	$12,296.47
Most Impacted and Distressed Expended	$12,296.47	$12,296.47
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 30 percent design. This deliverable was reviewed and accepted by the subrecipient and GOSR. Biweekly meetings were held to ensure successful project progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,200.92	$2,200.92
Total Funds Drawdown	$2,200.92	$2,200.92
Program Funds Drawdown	$2,200.92	$2,200.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,071.45	$2,071.45
Town of Oyster Bay	$2,071.45	$2,071.45
Most Impacted and Distressed Expended	$2,071.45	$2,071.45
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 30 percent design. This deliverable was reviewed and accepted by the subrecipient and GOSR. Biweekly meetings were held to ensure successful project progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$68,785.04	$68,785.04
Total Funds Drawdown	$68,785.04	$68,785.04
Program Funds Drawdown	$68,785.04	$68,785.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$68,655.57	$68,655.57
Town of Oyster Bay	$68,655.57	$68,655.57
Most Impacted and Distressed Expended	$68,655.57	$68,655.57
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 complex surveying and the preliminary design report. The subrecipient reviewed and approved interventions to be designed. The architecture and engineering firm completed the 30 percent design. Biweekly meetings were held to ensure successful project progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5EXT-CR-MasticBeachSPSStrmWtrMmgtImprov-PI-LMI**
Activity Title:	**MasticBeachSPSStrmWtrMmgtImprov CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	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:

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:

During this quarter, 60 percent plans and cost estimates as well as projected project management fee estimates through construction were received and jointly reviewed by the Subrecipient (Dormitory Authority of the State of New York), the design firm, and the beneficiary, the Town of Brookhaven, with support by GOSR. Potential Uniform Relocation Act issues were also reviewed. Research into whether easements would be required for two of the sites was initiated by the Town of Brookhaven. The design firm researched whether design modifications would further reduce the need for easements and these were submitted for additional review.This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$4,756.28	$4,756.28
Total Funds Drawdown	$2,065.01	$2,065.01
Program Funds Drawdown	$2,065.01	$2,065.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,952.11	$1,952.11
Town of Blooming Grove	$1,952.11	$1,952.11
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 the quarter, the architecture and engineering draft contract was received for GOSR review and found to not be cost reasonable. GOSR organized a conference call with the subrecipient to discuss cost reasonableness requirements. A revised contract and cost price summary were received, reviewed, and found to be reasonable. The updated contract was approved by GOSR and executed between the vendor and the subrecipient. The application amendment to align the budget with the actual contract value was approved and preliminary design work began.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,482.56	$5,771.48
Total Funds Drawdown	$2,482.56	$5,771.48
Program Funds Drawdown	$2,482.56	$5,771.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,451.82	$5,740.74
Dormitory Authority of the State of New York (DASNY)	$2,451.82	$5,740.74
Most Impacted and Distressed Expended	$2,451.82	$5,740.74
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:

During this quarter, 60 percent plans and cost estimates as well as projected project management fee estimates through construction were received and jointly reviewed by the Subrecipient (Dormitory Authority of the State of New York), the design firm, and the beneficiary, the Town of Brookhaven, with support by GOSR. Potential Uniform Relocation Act issues were also reviewed. Research into whether easements would be required for two of the sites was initiated by the Town of Brookhaven. The design firm researched whether design modifications would further reduce the need for easements and these were submitted for additional review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$524.79	$524.79
Total Funds Drawdown	$524.79	$524.79
Program Funds Drawdown	$524.79	$524.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$255.67	$255.67
Town of Hempstead	$255.67	$255.67
Most Impacted and Distressed Expended	$255.67	$255.67
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:

This project was closed out during the quarter. A checklist and a memo were circulated for signatures and phone conference calls were held to go over close out process with the subrecipient.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$140,524.17	$151,362.72
Total Funds Drawdown	$140,524.17	$151,362.72
Program Funds Drawdown	$140,524.17	$151,362.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$140,583.91	$151,093.60
Town of Hempstead	$140,583.91	$151,093.60
Most Impacted and Distressed Expended	$140,583.91	$151,093.60
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 the quarter, the feasibility study was completed. Meetings were held with the New York Rising Community Reconstruction committee meeting to share project progress. Additionally, GOSR regularly met with the subrecipient. The project design advanced to 30 percent. Funds paid for this activity during the quarter were spent on the design and development of this project . During this quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.The activity description 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-CR-MeadowmereParkFireDeptGen-PF-UN
Activity Title:	**MeadowmereParkFireDeptGen CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$75,620.21	$79,307.60
Total Funds Drawdown	$75,620.21	$79,307.60
Program Funds Drawdown	$75,620.21	$79,307.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$75,049.95	$78,408.48
Town of Hempstead	$75,049.95	$78,408.48
Most Impacted and Distressed Expended	$75,049.95	$78,408.48
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 the quarter, the project reached 50 percent construction complete. Construction change orders were processed for unforeseen conditions. Funds paid for this activity during the quarter were spent on the development of this project. During this quarter, an in-person site visit meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$310,000.00
Total Budget	$0.00	$310,000.00
Total Obligated	$33,691.45	$35,985.84
Total Funds Drawdown	$33,731.08	$35,985.84
Program Funds Drawdown	$33,731.08	$35,985.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$33,504.05	$35,758.81
Montgomery County	$33,504.05	$35,758.81
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
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:

During Q4 2018, project staff worked with the design firm to review and process a request for reimbursement. A meeting was also held during the past quarter with the construction firm, design firm, and program manager to discuss the progress of the project.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$15,578.55	$16,813.26
Total Funds Drawdown	$14,466.68	$15,674.97
Program Funds Drawdown	$14,466.68	$15,674.97
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,002.22	$15,438.37
Town of Middleburgh NY	$15,002.22	$15,438.37
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 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 design of the new ambulance building was reviewed by a third party design firm. The design specifications were reviewed and the current Davis Bacon Wages and New York State prevailing wage was inserted in the document at the end of November. The project bid documents were advertised in the New York State contract reporter and the Town newspaper of record on December 5, 2018. The final drawings were made available to perspective bidders the next day.The activity description 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-CR-MonhagenBrookCulvertProj-PI-LMI
Activity Title:	MonhagenBrookCulvertProj CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Middletown

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$255.79	$43,234.02
Total Funds Drawdown	$482.42	$43,234.02
Program Funds Drawdown	$482.42	$43,234.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$35,603.94	$43,234.02
City of Middletown	$35,603.94	$43,234.02
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 Middletown	Rehabilitation/reconstruction of a public improvement	R3-ComRecon	R3-CR-MonhagenBrookCulvertProj-PI-LMI	MonhagenBrookCulvertProj CR-R3	General Account
City of Middletown	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-MonhagenBrookCulvertProj-PI-LMI	MonhagenBrookCulvertProj CR-R4	General Account
City of Middletown	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-MonhagenBrookCulvertProj-PI-LMI	MonhagenBrookCulvertProj CR-R5	General Account

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 been extended beyond the 24-month expenditure 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:

Phase 2 design development is ongoing. GOSR held a meeting with the engineer and City to discuss both the environmental review as well as the Uniform Relocation Act process and the temporary and permanent easements needed. The Engineer began work on a contract amendment for additional survey work. This project is also funded by the IreneLee grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$7,814.68	$18,810.99
Total Funds Drawdown	$7,463.01	$18,410.86
Program Funds Drawdown	$7,463.01	$18,410.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,590.81	$18,364.93
Town of Saugerties	$8,590.81	$18,364.93
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:

The construction contractor submitted all contract documents for review. GOSR issued contract approval and the Subrecipient and contractor executed an agreement. The construction notice to proceed was delayed due to weather and water level issues.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$7,163.15	$10,292.01
Total Funds Drawdown	$7,174.54	$10,292.01
Program Funds Drawdown	$7,174.54	$10,292.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,220.49	$10,210.25
Nassau County	$7,220.49	$10,210.25
Most Impacted and Distressed Expended	$7,220.49	$10,210.25
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:

The subrecipient completed 100 percent design of the project. Project designs were reviewed and accepted by GOSR. Bid documents were drafted and approved by GOSR and the subrecipient. Additionally, project approval was provided to the subrecipient.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$333.00	$334.64
Total Funds Drawdown	$333.00	$334.64
Program Funds Drawdown	$333.00	$334.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$333.00	$334.64
The City of New York	$333.00	$334.64
Most Impacted and Distressed Expended	$333.00	$334.64
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:

The GOSR Project Manager received updates on the design progress from the Subrecipient and other New York City agency partners who are implementing the project. The project reached approximately 80 percent design during this quarter. The GOSR Project Manager requested updated budget and design documents from the Subrecipient and design team to document progress.The activity description 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-CR-NewPaltzEmergencyOpsEast-PF-UN
Activity Title:	**NewPaltzEmergencyOpsEast CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$288,015.09
Total Budget	$0.00	$288,015.09
Total Obligated	$120,494.40	$150,209.13
Total Funds Drawdown	$118,627.14	$148,341.87
Program Funds Drawdown	$118,627.14	$148,341.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$146,605.02	$148,341.87
Dormitory Authority of the State of New York (DASNY)	$146,605.02	$148,341.87
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
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:

The subrecipient issued the expression of interest for construction vendors. An evaluation committee comprised of selected community members and DASNY construction managers was convened and the responses were evaluated. The field of qualified bidders was established. The Program Manager began development of the Work Order amendment.The MID budget for this activity was revised. The activity description 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-CR-NewPaltzEmergencyOpsWest-PF-UN
Activity Title:	**NewPaltzEmergencyOpsWest CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$710.01	$710.01
Total Funds Drawdown	$710.01	$710.01
Program Funds Drawdown	$710.01	$710.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$710.01	$710.01
Dormitory Authority of the State of New York (DASNY)	$710.01	$710.01
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-NewPaltzEmergencyOpsWest-PF-UN	NewPaltzEmergencyOpsWest CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-NewPaltzEmergencyOpsWest-PF-UN	NewPaltzEmergencyOpsWest CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-NewPaltzEmergencyOpsWest-PF-UN	NewPaltzEmergencyOpsWest CR-R5	General Account

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 been extended beyond the 24-month expenditure 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:

The project was canceled in Q3 2018.The activity description 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-CR-NorthFerryStPumpStationRelo-PI-LMI
Activity Title:	**NorthFerryStPumpStationRelo CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$14,031.67	$14,425.34
Total Funds Drawdown	$13,551.57	$13,891.83
Program Funds Drawdown	$13,551.57	$13,891.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,570.01	$13,891.83
City of Schenectady	$13,570.01	$13,891.83
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 a public improvement	R3-ComRecon	R3-CR-NorthFerryStPumpStationRelo-PI-LMI	NorthFerryStPumpStationRelo CR-R3	General Account
City of Schenectady	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-NorthFerryStPumpStationRelo-PI-LMI	NorthFerryStPumpStationRelo CR-R4	General Account
City of Schenectady	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-NorthFerryStPumpStationRelo-PI-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 City of Schenectady is a census designated place, see attached area survey data.

Activity Progress Narrative:

During the quarter, environmental review investigations were completed and the public comment period was opened. The Mayor and his staff met with the design team to address comments and questions from concerned citizen groups. The final plans and specifications were prepared for submittal and review.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$384,934.72
Total Budget	$0.00	$384,934.72
Total Obligated	$5,947.45	$9,907.13
Total Funds Drawdown	$5,947.45	$9,907.13
Program Funds Drawdown	$5,947.45	$9,907.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,833.60	$9,793.28
City of Long Beach	$5,833.60	$9,793.28
Most Impacted and Distressed Expended	$5,833.60	$9,793.28
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 the quarter, this project advanced to 30 percent design. Electronic joint permits were prepared and submitted. Funds paid for this activity in the quarter were spent on the design and development of this project. During the quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.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-CR-NTowerFirehouseResiliencyImprov-PF-UN**
Activity Title:	**NTowerFirehouseResiliencyImprov CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$21,072.73	$21,698.37
Total Funds Drawdown	$20,181.75	$20,807.39
Program Funds Drawdown	$20,181.75	$20,807.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$20,181.75	$20,807.39
Dormitory Authority of the State of New York (DASNY)	$20,181.75	$20,807.39
Most Impacted and Distressed Expended	$20,181.75	$20,807.39
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 the quarter, the scope was revised due to the need for a certain generator run time and the regulations pertaining to large fuel storage generators. The engineering consultants have suggested the project be redesigned to install two small generators in lieu of one large one. The engineering consultants began the preparation of the revised design and cost estimates.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$395.76	$395.76
Total Funds Drawdown	$395.76	$395.76
Program Funds Drawdown	$395.76	$395.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$395.76	$395.76
The City of New York	$395.76	$395.76
Most Impacted and Distressed Expended	$395.76	$395.76
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:

During Quarter 4, contract consent was granted to the subrecipient to enter into a contract with a design firm. The designer began work and completed a tree and hardware survey in the project area. Additionally, GOSR held meetings with the subrecipient to discuss the timeline for the release of schematic design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,549.18	$1,549.18
Total Funds Drawdown	$1,549.18	$1,549.18
Program Funds Drawdown	$1,549.18	$1,549.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,365.81	$1,365.81
NYC Community Gardens Coalition	$1,365.81	$1,365.81
Most Impacted and Distressed Expended	$1,365.81	$1,365.81
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:

The GOSR Project Manager issued a Stop Work Notice to the Subrecipient early in the quarter due to Subrecipient progress and capacity concerns. However, through further discussion and planning with the Subrecipient, new management strategies were developed and GOSR decided to move forward with the project as originally planned. Reimbursement payment was made to the Subrecipient during the quarter.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,847.05	$2,848.69
Total Funds Drawdown	$2,600.96	$2,602.60
Program Funds Drawdown	$2,600.96	$2,602.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,600.96	$2,602.60
The City of New York	$2,600.96	$2,602.60
Most Impacted and Distressed Expended	$2,600.96	$2,602.60
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:

During Quarter 4, the subrecipient released the bid package and a firm was chosen. GOSR Staff reviewed draft contract to ensure compliance and worked with vendor to begin the project review checklist.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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:

During Quarter 4, the design process continued. GOSR held regular phone conferences with the subrecipient to ensure that the design was on schedule. The subrecipient completed 20 percent design. In addition, the subrecipient held a community meeting to address questions about the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$126.08	$127.72
Total Funds Drawdown	$126.08	$127.72
Program Funds Drawdown	$126.08	$127.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$126.08	$127.72
The City of New York	$126.08	$127.72
Most Impacted and Distressed Expended	$126.08	$127.72
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	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 4, GOSR provided technical assistance to the subrecipient to assemble and release a bid package. Submissions were received and a vendor was chosen. GOSR began reviewing the draft contract for compliance.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$126.08	$127.72
Total Funds Drawdown	$126.08	$127.72
Program Funds Drawdown	$126.08	$127.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$126.08	$127.72
The City of New York	$126.08	$127.72
Most Impacted and Distressed Expended	$126.08	$127.72
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	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 project feasibility was discussed with the subrecipient including the project timeline and any scope changes. It was determined that the project is no longer feasible due to a larger coastal resilience project which will affect the planned project site. Preparations to cancel the project began.The activity description 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-CR-OakdaleResiliencyGenerator-PF-LMI
Activity Title:	**OakdaleResiliencyGenerator CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$69,703.21	$80,530.74
Total Funds Drawdown	$34,747.72	$45,370.74
Program Funds Drawdown	$34,747.72	$45,370.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$34,029.72	$44,652.74
Town of Islip Housing Authority	$34,029.72	$44,652.74
Most Impacted and Distressed Expended	$34,029.72	$44,652.74
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 the quarter, GOSR paid for completion of the feasibility study and 30 percent design, work that was completed in past quarters. During Q4 2018, the Technical advisor, Program Manager, and Grant Manager reviewed design deliverables for scope and cost. Engineers completed 100 percent design. The project was submitted for third party technical review.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$181,652.83	$189,206.93
Total Funds Drawdown	$181,857.93	$189,206.93
Program Funds Drawdown	$181,857.93	$189,206.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$181,793.62	$189,132.74
Town of Islip	$181,793.62	$189,132.74
Most Impacted and Distressed Expended	$181,793.62	$189,132.74
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:

During the quarter, GOSR and the subrecipient worked on closing out the project. Closeout documents were routed internally and externally for signatures. GOSR held bi-weekly meetings with the subrecipient and guidance was provided on reporting requirements. Close out documents were received from the subrecipient and reviewed by GOSR.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$41,494.29	$49,232.77
Total Funds Drawdown	$41,494.29	$49,232.77
Program Funds Drawdown	$41,494.29	$49,232.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$44,098.23	$49,232.77
Dormitory Authority of the State of New York (DASNY)	$44,098.23	$49,232.77
Most Impacted and Distressed Expended	$44,098.23	$49,232.77
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 quarter, the architecture and engineering firm completed 60 percent design, which was reviewed and approved by the subrecipient and GOSR. Additional surveying work was completed to determine project direction. Monthly meetings were held to ensure successful project progress.The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-CR-OceansideCritFacFireDstrct-PF-UN
Activity Title:	OceansideCritFacFireDstrct CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$113,319.76	$113,319.76
Total Funds Drawdown	$113,319.76	$113,319.76
Program Funds Drawdown	$113,319.76	$113,319.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$113,319.76	$113,319.76
Dormitory Authority of the State of New York (DASNY)	$113,319.76	$113,319.76
Most Impacted and Distressed Expended	$113,319.76	$113,319.76
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 the quarter, GOSR paid for 60 percent and 100 percent design deliverables, as well as Dormitory Authority of the State of New York (DASNY) project delivery and administration fees. The GOSR project manager and grant manager held weekly conference calls with the engineer and DASNY project manager to assist with GOSR reporting. The project manager and grant manager reviewed design deliverables for scope and cost. The design was submitted to the Town for permit review by its engineer.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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 the quarter, GOSR paid for 60 percent and 100 percent design deliverables, as well as Dormitory Authority of the State of New York (DASNY) project delivery and administration fees. The GOSR project manager and grant manager held weekly conference calls with the engineer and DASNY project manager to assist with GOSR reporting. The project manager and grant manager reviewed design deliverables for scope and cost. The design was submitted to the Town for permit review by its engineer.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$194,048.10	$196,449.63
Total Funds Drawdown	$194,048.10	$196,449.63
Program Funds Drawdown	$194,048.10	$196,449.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$194,048.10	$196,449.63
Dormitory Authority of the State of New York (DASNY)	$194,048.10	$196,449.63
Most Impacted and Distressed Expended	$194,048.10	$196,449.63
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 the quarter, GOSR paid for 60 percent and 100 percent design deliverables, as well as Dormitory Authority of the State of New York (DASNY) project delivery and administration fees. The GOSR project manager and grant manager held weekly conference calls with the engineer and DASNY project manager to assist with GOSR reporting. The project manager and grant manager reviewed design deliverables for scope and cost. The design was submitted to the Town for permit review by its engineer.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$8,421.97	$10,495.49
Total Funds Drawdown	$6,954.84	$9,028.36
Program Funds Drawdown	$6,954.84	$9,028.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,085.17	$8,685.20
Town of Owego	$7,085.17	$8,685.20
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
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 engineering firm retained by the Town of Owego completed the third party design review. In addition, the specifications for the project were reviewed by GOSR and found to be acceptable. The Davis Bacon Wages were updated in the specification along with the New York State Prevailing wages rates. The project was authorized to go out to bid on October 10. The bid package was advertised in the New York State contract reporter and the Town newspaper of record on October 15. A pre-bid conference was held on site on October 31. The Engineering firm sent a recommendation letter to award the contacts for this project in early December.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$718,566.27
Total Budget	$0.00	$718,566.27
Total Obligated	$48,778.38	$61,180.44
Total Funds Drawdown	$48,943.72	$61,180.44
Program Funds Drawdown	$48,943.72	$61,180.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$48,123.85	$60,277.89
Town of Oyster Bay	$48,123.85	$60,277.89
Most Impacted and Distressed Expended	$48,123.85	$60,277.89
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:

Construction began during this reporting quarter. The subrecipient and GOSR continued bi-weekly meetings to ensure successful project progress. The program manager and grant manager discussed with the Subrecipient the required reporting requirements and provided assistance as needed.The budget for this activity was revised. The MID budget for this activity was revised. The environmental assessment status of this activity was revised. The activity description was revised. The location description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$680,000.00
Total Budget	$0.00	$680,000.00
Total Obligated	$229.43	$828.64
Total Funds Drawdown	$236.45	$695.27
Program Funds Drawdown	$236.45	$695.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$223.93	$682.75
Town of Shandaken	$223.93	$682.75
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 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:

The construction vendor initiated work on a change order to address remaining punch list items. A Subrecipient Agreement amendment was drafted by the subrecipient, in coordination with GOSR, to align final budget numbers.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$18,305.82	$25,890.78
Total Funds Drawdown	$18,305.82	$25,890.78
Program Funds Drawdown	$18,305.82	$25,890.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$18,365.56	$25,621.66
Town of Hempstead	$18,365.56	$25,621.66
Most Impacted and Distressed Expended	$18,365.56	$25,621.66
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 the quarter, construction continued. A land survey was also completed. Funds paid to this activity in this quarter were spent on the development of this project. During this quarter, an in-person site visit meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.The activity description 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-CR-PattersonCreekStreamBankRehab-PI-UN**
Activity Title:	**PattersonCreekStreamBankRehab-CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$620,000.00
Total Budget	$0.00	$620,000.00
Total Obligated	$2,415.77	$4,209.99
Total Funds Drawdown	$1,675.38	$3,385.98
Program Funds Drawdown	$1,675.38	$3,385.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,784.90	$3,258.76
Town of Union	$1,784.90	$3,258.76
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 a public improvement	R3-ComRecon	R3-CR-PattersonCreekStreamBankRehab-PI-UN	PattersonCreekStreamBankRehab-CR-R3	General Account
Town of Union	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-PattersonCreekStreamBankRehab-PI-UN	PattersonCreekStreamBankRehab-CR-R4	General Account
Town of Union	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-PattersonCreekStreamBankRehab-PI-UN	PattersonCreekStreamBankRehab-CR-R5	General Account

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 been extended beyond the 24-month expenditure 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:

A 75 percent complete letter was sent to the Town of Union on October 10. Final invoices were submitted by the contractor and processed by the Town of Union. The request for close out was requested by the Town of Union and closeout documents were processed and reviewed by GOSR. The closeout checklist was circulated internally to GOSR departments.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,141.95	$9,688.70
Total Funds Drawdown	$5,346.46	$9,688.70
Program Funds Drawdown	$5,346.46	$9,688.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,628.46	$8,970.70
Town of Islip Housing Authority	$4,628.46	$8,970.70
Most Impacted and Distressed Expended	$4,628.46	$8,970.70
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 to initiate a resiliency study which would be followed by a series of storm water infrastructure interventions within the Penataquit Creek 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:

The Hamlet of Bay Shore in the Town of Islip, NY. The GEOID for the project includes: 361031000000.

Activity Progress Narrative:

Engineers completed 90 percent design and project designs were submitted to the Town for permit review. GOSR performed internal technical review of the design deliverables and held bi-weekly conference calls with the subrecipient to track project progress and provide technical assistance on reporting requirements.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$630,000.00
Total Budget	$0.00	$630,000.00
Total Obligated	$24,752.62	$46,116.27
Total Funds Drawdown	$23,885.51	$44,747.25
Program Funds Drawdown	$23,885.51	$44,747.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,575.52	$44,286.12
Town of Prattsville	$26,575.52	$44,286.12
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 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, the project went out to bid. A lease for the medical occupant of the building is being negotiated and should be complete by bid opening. A subrecipient agreement amendment was drafted and sent to the Town for execution.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$10,816.47	$20,094.80
Total Funds Drawdown	$11,114.15	$20,094.80
Program Funds Drawdown	$11,114.15	$20,094.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,096.21	$20,038.02
Town of Babylon NY	$11,096.21	$20,038.02
Most Impacted and Distressed Expended	$11,096.21	$20,038.02
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-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:

The Town of Babylon is requesting CDBG-DR funding to raise selected sections of Captree Road and construct and restore shoreline stabilization measures along its southern and northern edges where determined to be necessary This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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:

The 90 percent plans and cost estimates were reviewed by the Subrecipient. Authorization was given to further the plans to 100 percent for additional review as well as to prepare bid specifications and prepare and submit permit applications to relevant regulatory agencies. All permit applications were sent out. The request for Authority to Use Grant Funds was submitted and approved. The contract amendment request made by the design firm is under review by the subrecipient and GOSR.The activity description 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-CR-RebuildFultonTownHall-PF-LMI
Activity Title:	RebuildFultonTownHall CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,661.10	$8,569.38
Total Funds Drawdown	$3,669.90	$8,569.38
Program Funds Drawdown	$3,669.90	$8,569.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,124.04	$8,105.25
Schoharie County	$7,124.04	$8,105.25
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:

During this quarter, the design review was completed by the Dormitory Authority of the State of New York for the project designs. The designer then worked on the front-end requirements for this project after the design review was completed. Monthly meetings were held with the subrecipient and design firm to discuss project progress. This project is also funded by the IreneLee grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,093.29	$17,600.54
Total Funds Drawdown	$3,093.29	$17,600.54
Program Funds Drawdown	$3,093.29	$17,600.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,093.29	$17,600.54
Dormitory Authority of the State of New York (DASNY)	$3,093.29	$17,600.54
Most Impacted and Distressed Expended	$3,093.29	$17,600.54
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-ReconstInteriorRoutesEmerTravel-PI-UN	ReconstInteriorRoutesEmerTravel CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-ReconstInteriorRoutesEmerTravel-PI-UN	ReconstInteriorRoutesEmerTravel CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	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 the quarter, design proceeded to the 60 and 95 percent complete phases. Plans and specifications were submitted for review by the National Park Service and GOSR. Internal work was completed to monitor project progress.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Nichols

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,258.80	$26,772.50
Total Funds Drawdown	$2,258.80	$26,772.50
Program Funds Drawdown	$2,258.80	$26,772.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,547.02	$26,472.72
Village of Nichols	$25,547.02	$26,472.72
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
Village of Nichols	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-RecreationImprovCrkStabilization-PI-UN	RecreationImprovCrkStabilization CR-R4	General Account
Village of Nichols	Rehabilitation/reconstruction of a public improvement	R5-ComRecon	R5-CR-RecreationImprovCrkStabilization-PI-UN	RecreationImprovCrkStabilization 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 design was completed and reviewed by a third party. In addition, the specifications were also reviewed by the third-party engineering firm and GOSR with the Davis Bacon and New York State prevailing wages added to the design package. GOSR held several project meetings to review the schedule, budget, and scope for the project and ensure that the project remained consistent with the community plan. The project bid package was advertised in the Village of Nichols newspaper of record and the New York State contract reporter. This project is also funded by the IreneLee grant.The activity description 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-CR-RefuseGarageRelocation-PI-UN
Activity Title:	RefuseGarageRelocation CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,542.71	$7,637.08
Total Funds Drawdown	$2,226.20	$7,236.95
Program Funds Drawdown	$2,226.20	$7,236.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,830.30	$7,109.73
Town of Union	$2,830.30	$7,109.73
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
Town of Union	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-RefuseGarageRelocation-PI-UN	RefuseGarageRelocation CR-R3	General Account
Town of Union	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-RefuseGarageRelocation-PI-UN	RefuseGarageRelocation CR-R4	General Account
Town of Union	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-RefuseGarageRelocation-PI-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 Target Area is the entire Town of Union, Broome County, New York.

Activity Progress Narrative:

The Town of Union Refuse Garage construction was started, and the site was prepared to accept the new building. The steel for the building was ordered and all contractors were set up in GOSRs reporting system. The project was secured and shut down for the winter.The activity description 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-CR-ReloTBloomGroveCentMainFacil-PF-UN
Activity Title:	ReloTBloomGroveCentMainFacil CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$740,000.00
Total Budget	$0.00	$740,000.00
Total Obligated	$8,225.39	$22,438.13
Total Funds Drawdown	$6,697.92	$20,632.96
Program Funds Drawdown	$6,697.92	$20,632.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,501.22	$20,520.06
Town of Blooming Grove	$9,501.22	$20,520.06
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
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:

During Q4, the third-party review of design plans and specifications was completed. GOSR provided technical assistance to the Subrecipient regarding A133 Audit requirements, as well as bid document preparation.The activity description 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-CR-ResidentBackWaterValveInstall-HSG-LMI**
Activity Title:	**ResidentBackWaterValveInstall CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$16,318.35	$16,318.35
Total Funds Drawdown	$6,845.69	$6,845.69
Program Funds Drawdown	$6,845.69	$6,845.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,277.28	$6,277.28
Center for NYC Neighborhoods, Inc.	$6,277.28	$6,277.28
Most Impacted and Distressed Expended	$6,277.28	$6,277.28
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:

During the quarter, numerous project planning meetings, procurement of service providers, and development of the program guide occurred. Pilot applications were sent to potential participants in the program. Subrecipient staff were given technical assistance on reporting requirements and a project document sharing site was established.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$30,993.78	$31,145.26
Total Funds Drawdown	$30,993.78	$31,145.26
Program Funds Drawdown	$30,993.78	$31,145.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,101.91	$31,101.91
Essex County	$31,101.91	$31,101.91
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:

The design team for the project developed the 30 percent design report based on a review of extensive field work, hydraulic, and hydrologic engineering analyses. The output of this review was a ranked list of potential stream restoration projects. The initial list and associated ranking system were discussed in a face to face meeting with Town and County Staff to refine the ranking system prior to presenting the ranked list of potential projects to the Town Board for their review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Rochester

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$25,758.36	$34,201.06
Total Funds Drawdown	$24,300.70	$32,559.16
Program Funds Drawdown	$24,300.70	$32,559.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,315.05	$32,309.28
Town of Rochester	$31,315.05	$32,309.28
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
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:

During Q4, the project engineer submitted a conceptual design and a meeting was held to review the design with the subrecipient. The project engineer also began work on identifying any necessary easements to complete the project. An application amendment updating both the project budget and schedule was approved by GOSR. A subrecipient agreement amendment was drafted in coordination with the subrecipient and reviewed by GOSR.The activity description 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-CR-RockawayEastHealthCenterAddabbo-PF-LMI**
Activity Title:	**RockawayEastHealthCenterAddabbo CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$168,568.83	$168,568.83
Total Funds Drawdown	$168,568.83	$168,568.83
Program Funds Drawdown	$168,568.83	$168,568.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$168,568.83	$168,568.83
Dormitory Authority of the State of New York (DASNY)	$168,568.83	$168,568.83
Most Impacted and Distressed Expended	$168,568.83	$168,568.83
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: 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:

6200 Beach Channel Drive is still under construction. During the quarter, the Dormitory Authority of the State of New York poured concrete and coordinated construction with the other contractors who are working on another portion of the building. Additional construction has ceased for the winter and will commence in the spring.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000.00
Total Budget	$0.00	$2,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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:

The project involves the removal of a high hazard dam. The contractor began construction and substantially completed the project this quarter. GOSR Staff worked with the County and their contractors and subcontractors to ensure correct and complete reports and certified payrolls are submitted before invoices are submitted for payment.This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,197,496.85
Total Budget	$518,520.85	$1,197,496.85
Total Obligated	$776,057.09	$779,897.61
Total Funds Drawdown	$773,754.47	$777,496.85
Program Funds Drawdown	$773,754.47	$777,496.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$776,227.49	$777,471.81
Town of Rosendale	$776,227.49	$777,471.81
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 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:

Project construction was ongoing during Q4. The replacement of a culvert was 95 percent completed. The pedestrian walkway was 20 percent completed. The streambank improvements were 90 percent completed.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$770,000.00
Total Budget	$0.00	$770,000.00
Total Obligated	$9,618.24	$11,933.15
Total Funds Drawdown	$8,782.72	$10,999.52
Program Funds Drawdown	$8,782.72	$10,999.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,349.54	$10,974.48
Town of Rosendale	$9,349.54	$10,974.48
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
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 Q4, the project closeout activities were placed on hold as final paving could not be completed before the asphalt plants closed for the winter. The Program Manager discussed A133 audit requirements with the subrecipient and provided technical assistance on reporting requirements.The activity description 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-CR-RosendaleWWTPHardening-PF-UN
Activity Title:	RosendaleWWTPHardening CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$9,010.27	$10,351.67
Total Funds Drawdown	$8,610.14	$9,951.54
Program Funds Drawdown	$8,610.14	$9,951.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,821.84	$9,926.50
Town of Rosendale	$8,821.84	$9,926.50
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:

During Q4, the project engineer billed for compilation of reports and recommendations. Full design of the improvements is ongoing and the project engineer completed the 60 percent design deliverable. The program

manager worked with Town regarding requirement for a A133 audit.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$520,000.00
Total Budget	$0.00	$520,000.00
Total Obligated	$68,500.37	$71,477.84
Total Funds Drawdown	$67,142.85	$70,120.32
Program Funds Drawdown	$67,142.85	$70,120.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$68,738.83	$70,120.32
Dormitory Authority of the State of New York (DASNY)	$68,738.83	$70,120.32
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
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:

Work completed this quarter involved the resolution of all punch list items and collection of outstanding invoices and supporting documentation. 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.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$44,137.37	$44,137.37
Total Funds Drawdown	$44,137.37	$44,137.37
Program Funds Drawdown	$44,137.37	$44,137.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$44,091.44	$44,091.44
Town of Saugerties	$44,091.44	$44,091.44
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 subrecipient began necessary work to acquire easements and the field survey and easement identification was 95 percent completed. The hydraulic and hydrologic study was completed. The engineer achieved 45 percent completion of the design development, permitting, and bid document creation tasks.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$30,144.50	$32,645.94
Total Funds Drawdown	$28,580.15	$30,851.50
Program Funds Drawdown	$28,580.15	$30,851.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,164.39	$29,952.24
Village of Saugerties	$28,164.39	$29,952.24
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
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:

Work began on a survey. An application amendment was drafted and approved for adding additional funding needed to complete the phase 2 and phase 3 activities, including full design and easement acquisition. A contract amendment is being prepared for additional architecture and engineering scope needed to complete the project.The activity description 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-CR-ScatterSitePumps-PF-LMI
Activity Title:	ScatterSitePumps CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$328,419.38
Total Budget	$0.00	$328,419.38
Total Obligated	$7,905.14	$78,419.38
Total Funds Drawdown	$7,905.14	$78,419.38
Program Funds Drawdown	$7,905.14	$78,419.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,946.63	$78,419.38
Dormitory Authority of the State of New York (DASNY)	$16,946.63	$78,419.38
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
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-ScatterSitePumps-PF-LMI	ScatterSitePumps CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-ScatterSitePumps-PF-LMI	ScatterSitePumps CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-ScatterSitePumps-PF-LMI	ScatterSitePumps CR-R5	General Account

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 been extended beyond the 24-month expenditure 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:

Final plans and specifications were prepared for submittal and review by the City, the regulatory agencies, and the Dormitory Authority of the State of New York. Comments have been relayed to the design team and the subrecipient. The design team received those comments and began addressing them. Staff coordinated reviews and responses among the review agencies. This project was also funded in the IreneLee Grant.The activity description 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-CR-SchoharieCountyWestFultonFireDept-PF-LMI**
Activity Title:	**SchoharieCountyWestFultonFireDept CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,661.10	$12,438.02
Total Funds Drawdown	$3,669.90	$12,438.02
Program Funds Drawdown	$3,669.90	$12,438.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,545.32	$11,973.89
Schoharie County	$3,545.32	$11,973.89
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 Q4 2018, the design firm submitted 100 percent plans to the third party design reviewer. The third party reviewer submitted comments back to the program manager who then transmitted them to the design firm. GOSR staff also had a meeting with the design firm and the subrecipient during this quarter to discuss progress on this project. This project is also funded by the IreneLee grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$330,000.00
Total Budget	$0.00	$330,000.00
Total Obligated	$1,127.64	$1,875.05
Total Funds Drawdown	$1,313.76	$1,875.05
Program Funds Drawdown	$1,313.76	$1,875.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,257.09	$1,755.81
Schoharie County, Soil and Water Conservation District	$1,257.09	$1,755.81
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
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 continued to reach out to the subrecipient and beneficiary to help progress the project. The Village continued to negotiate the acquisition of the sites necessary for construction of the project. The subrecipient worked with their contractor to resolve billing issues because of work performed out of scope and obtain appropriate proposals for amending the contract to complete the project. This project was also funded in the IreneLee Grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,457.64	$2,205.05
Total Funds Drawdown	$1,643.76	$2,205.05
Program Funds Drawdown	$1,643.76	$2,205.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,257.09	$1,755.81
Schoharie County, Soil and Water Conservation District	$1,257.09	$1,755.81
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
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:

The contract was advertised for bid. Bids were received, evaluated, and a contract was awarded. The contractor began construction of the drainage structures and outfall and completed approximately 50 percent of the scope of work before winter weather forced the shut down of project work for the winter. During this period, the first invoice was received and reviewed. This project was also funded in the IreneLee Grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	($32,988.51)	$37,991.20
Total Funds Drawdown	$2,313.76	$37,991.20
Program Funds Drawdown	$2,313.76	$37,991.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,257.09	$37,871.96
Schoharie County, Soil and Water Conservation District	$2,257.09	$37,871.96
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
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 to provide assistance to the community to obtain the remaining easements so that the project could be advertised for bid. In addition, staff worked with the subrecipient to ensure reporting was completed correctly. This project was also funded in the IreneLee Grant.The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,127.64	$15,396.19
Total Funds Drawdown	$1,313.76	$15,396.19
Program Funds Drawdown	$1,313.76	$15,396.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,257.09	$15,276.95
Schoharie County, Soil and Water Conservation District	$1,257.09	$15,276.95
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 work continued and the plans progressed from 30 percent towards a 60 percent design deliverable. GOSR Staff worked with the subrecipient and the contractor to ensure reports were completed and submitted. Invoices were received, reviewed, and processed and payment was made for design services. This project was also funded in the IreneLee Grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$370,300.38
Total Budget	$0.00	$370,300.38
Total Obligated	$121,745.49	$127,852.97
Total Funds Drawdown	$121,745.49	$127,852.97
Program Funds Drawdown	$121,745.49	$127,852.97
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$121,805.23	$127,583.85
Town of Hempstead	$121,805.23	$127,583.85
Most Impacted and Distressed Expended	$121,805.23	$127,583.85
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 the quarter, the architecture and engineering firm advanced the project design to 30 percent. The GOSR Program Manager and Grant Manager held weekly meetings with the subrecipient to track project progress.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The Sea Gate Association

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$387,305.32
Total Budget	$45,415.90	$387,305.32
Total Obligated	$297,542.33	$300,149.41
Total Funds Drawdown	$292,808.82	$295,415.90
Program Funds Drawdown	$292,808.82	$295,415.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$291,388.55	$293,995.63
The Sea Gate Association	$291,388.55	$293,995.63
Most Impacted and Distressed Expended	$291,388.55	$293,995.63
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:

This project entered the construction phase and 80 percent of construction activities were completed. During the quarter, technical assistance was provided to the subrecipient and vendor on the uploading of invoices and the change order process.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-CR-SENassauCommAssistanceCenters-PF-UN**
Activity Title:	**SENassauCommunityAssistanceCenters CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$38,755.95	$57,746.80
Total Funds Drawdown	$38,755.95	$57,746.80
Program Funds Drawdown	$38,755.95	$57,746.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$54,379.28	$57,746.80
Dormitory Authority of the State of New York (DASNY)	$54,379.28	$57,746.80
Most Impacted and Distressed Expended	$54,379.28	$57,746.80
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 to establish Community Assistance Centers (CACs) at public libraries in key locations in the hamlets of Baldwin, Baldwin Harbor, Wantagh, Bellmore, Merrick, and Seaford, NY. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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, Baldwin Harbor, Merrick, Seaford, Wantagh, and Bellmore.

Activity Progress Narrative:

During the quarter, GOSR reimbursed for work done on the 30 percent design deliverable. The GOSR program manager and grant manager reviewed the project proposal and cost reasonableness letter from the engineer for approval. Additionally, GOSR coordinated with the subrecipient to complete a work order revision. GOSR authorized the subrecipient to work with its vendor to advance the project to design completion.The activity description 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-CR-ShandakenMunicipalComplex-PF-UN
Activity Title:	**ShandakenMunicipalComplex CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$14,074.17	$18,184.14
Total Funds Drawdown	$13,947.81	$17,917.39
Program Funds Drawdown	$13,947.81	$17,917.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,098.68	$17,904.87
Town of Shandaken	$17,098.68	$17,904.87
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
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:

During the quarter, GOSR met with the Supervisor to discuss bonding and other administrative items, such as annual A133 Audit requirements. The project engineer submitted the schematic design report and updated the construction cost estimate for the Town to review.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,483.27	$8,293.26
Total Funds Drawdown	$5,483.27	$8,293.26
Program Funds Drawdown	$5,483.27	$8,293.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,483.27	$8,293.26
Dormitory Authority of the State of New York (DASNY)	$5,483.27	$8,293.26
Most Impacted and Distressed Expended	$5,483.27	$8,293.26
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 a public improvement	R3-ComRecon	R3-CR-ShoreRdWaterfrontResImprov-PI-UN	ShoreRdWaterfrontParkResiliencyImprovements CR-R3	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of a public improvement	R4-ComRecon	R4-CR-ShoreRdWaterfrontResImprov-PI-UN	ShoreRdWaterfrontParkResiliencyImprovements CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	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:

During the quarter, the 30 percent design was modified and re-submitted to both the New York State Department of Environmental Conservation (NYSDEC) and the Village Board for another review. The subrecipient gave its vendor authorization to proceed to 60 percent design, taking into account the input received from the NYSDEC.The activity description was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$130,857.44	$137,925.68
Total Funds Drawdown	$130,868.83	$137,925.68
Program Funds Drawdown	$130,868.83	$137,925.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$130,921.32	$137,843.92
Nassau County DPW	$130,921.32	$137,843.92
Most Impacted and Distressed Expended	$130,921.32	$137,843.92
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:

The architecture and engineering firm completed the study and completed 30 percent design. Subrecipient approval was provided and both deliverables were accepted. Bi-weekly meetings were held during this quarter to ensure successful project progression.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$410,000.00
Total Budget	$0.00	$410,000.00
Total Obligated	$4,778.90	$7,195.80
Total Funds Drawdown	$4,778.90	$7,195.80
Program Funds Drawdown	$4,778.90	$7,195.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,325.78	$6,650.48
Town of Chenango	$4,325.78	$6,650.48
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
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:

During the quarter, the Smith Hill Creek project was canceled and the final closeout invoices were entered into the GOSR contract management system. GOSR coordinated with the subrecipient to gather all final documents and reports necessary to close out the project. The final payments were approved. This project is also funded by the IreneLee grant.The activity description 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-CR-SolarOneBirchFamilyServices-PF-LMI
Activity Title:	**SolarOneBirchFamilyServices CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	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:

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:

This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Solar One

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$252.26	$252.26
Total Funds Drawdown	$252.26	$252.26
Program Funds Drawdown	$252.26	$252.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$249.48	$249.48
Solar One	$249.48	$249.48
Most Impacted and Distressed Expended	$249.48	$249.48
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 worked 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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$4,485.62	$4,554.18
Total Funds Drawdown	$4,485.62	$4,554.18
Program Funds Drawdown	$4,485.62	$4,554.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,424.71	$4,424.71
Town of Oyster Bay	$4,424.71	$4,424.71
Most Impacted and Distressed Expended	$4,424.71	$4,424.71
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:

During the quarter, the architecture and engineering firm continued to work towards their 60 percent design submission. It was determined in the residential area streetlights powered by solar panels were not appropriate. The change to install battery powered street lights in residential areas was approved by the subrecipient and design continued. Biweekly meetings were held to ensure successful project progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Stony Point

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$12,321.10	$15,903.06
Total Funds Drawdown	$10,883.92	$14,388.40
Program Funds Drawdown	$10,883.92	$14,388.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,437.04	$14,388.40
Town of Stony Point	$12,437.04	$14,388.40
Most Impacted and Distressed Expended	$12,437.04	$14,388.40
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 the quarter, design work continued. The phase 2 contract amendment for full design work on the refined project scope was submitted, reviewed, and executed. GOSR met with the engineer and Town to discuss project goals and the schedule moving forward.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$0.00	$361.34
Total Funds Drawdown	$0.00	$361.34
Program Funds Drawdown	$0.00	$361.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$361.34
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:

This project is complete and closed out as of Q3 2018.The activity description 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-CR-SuffolkFireIslBackUpPwrGenCrtlFclts-PF-UN**
Activity Title:	**SuffolkFireIslBackUpPwrGenCrtlFclts CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Suffolk County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$86.37	$86.37
Total Funds Drawdown	$86.37	$86.37
Program Funds Drawdown	$86.37	$86.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$53.96	$53.96
Suffolk County	$53.96	$53.96
Most Impacted and Distressed Expended	$53.96	$53.96
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:

GOSR and its consulting staff provided additional technical support to the Subrecipient to aid in the completion of paperwork and the justification needed before GOSR can provide contract consent for a construction bidding and management services contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$34,455.59	$34,533.79
Total Funds Drawdown	$25,443.97	$25,522.17
Program Funds Drawdown	$25,443.97	$25,522.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,443.97	$25,522.17
Dormitory Authority of the State of New York (DASNY)	$25,443.97	$25,522.17
Most Impacted and Distressed Expended	$25,443.97	$25,522.17
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:

The GOSR Project Manager met and worked with the Subrecipient, the Project Beneficiary, and the Design team to determine the path forward with a new project component and finalized the strategy. A new Work Authorization between GOSR and the Subrecipient was executed and the additional work was added to the design team Scope and Budget. The design team began the work to revise the previous 100 percent design with the additional project component. A reimbursement payment was made to the Subrecipient during this quarter.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$284,486.17
Total Budget	$200,000.00	$284,486.17
Total Obligated	$36,577.42	$36,577.42
Total Funds Drawdown	$36,577.42	$36,577.42
Program Funds Drawdown	$36,577.42	$36,577.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$36,308.30	$36,308.30
Town of Hempstead	$36,308.30	$36,308.30
Most Impacted and Distressed Expended	$36,308.30	$36,308.30
Match Contributed	$0.00	$0.00

Activity Description:

The project includes a study of the South Valley Stream stormwater drainage system and the construction of improvements based on the outcome of 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.

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:

The project design was completed this quarter. Weekly update meetings were held with the Subrecipient regarding the status of this project. GOSR coordinated and sent out this design deliverable for a 3rd party design review. GOSR began the project approval process for this project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$550,000.00
Total Budget	$0.00	$550,000.00
Total Obligated	$4,133.88	$5,587.38
Total Funds Drawdown	$3,867.13	$5,320.63
Program Funds Drawdown	$3,867.13	$5,320.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,313.31	$5,320.63
Dormitory Authority of the State of New York (DASNY)	$5,313.31	$5,320.63
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
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 Quarter 4, the last vendor closeout continued to be processed and technical assistance was provided to the vendor to complete reporting requirements. Discussions were held between the Dormitory Authority of the State of New York, the program manager, and the vendor regarding the owed reporting.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$96,195.22	$97,468.10
Total Funds Drawdown	$96,205.79	$97,468.10
Program Funds Drawdown	$96,205.79	$97,468.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$96,187.70	$97,233.40
Town of Esperance	$96,187.70	$97,233.40
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 Quarter 4 2018, the contractor continued construction on this project. The program manager worked with the subrecipient to approve a change order and the contractor completed the additional work. A substantial completion walk through was held in December with the program manger, design firm, and code enforcer. After the walk through in December, a list of punch list task items was provided to the contractor from the engineer. The contractor began to address these tasks during the month of December.The activity description 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-CR-TEsperanceTownHallResto-PF-UN**
Activity Title:	**TEsperanceTownHallResto CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$6,714.93	$6,714.93
Total Funds Drawdown	$3,914.04	$3,914.04
Program Funds Drawdown	$3,914.04	$3,914.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,679.34	$3,679.34
Town of Esperance	$3,679.34	$3,679.34
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:

The design firm held a meeting with the subrecipient in November to discuss this project. The discussion was held in order for the design firm to develop an understanding of the desired building layout prior to submission of 60 percent plans. In December, the design firm released 60 percent plans to the subrecipient and 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$5,173.07	$12,136.27
Total Funds Drawdown	$5,065.05	$12,002.90
Program Funds Drawdown	$5,065.05	$12,002.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,200.74	$11,906.82
Town of Hardenburgh	$6,200.74	$11,906.82
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 the quarter, GOSR staff coordinated with the subrecipient to approve an amendment to the contract and complete a deductive change order to remove one of the two generators from the scope of work.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$8,286.49	$12,340.00
Total Funds Drawdown	$7,644.96	$11,673.12
Program Funds Drawdown	$7,644.96	$11,673.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,758.24	$11,577.04
Town of Hardenburgh	$9,758.24	$11,577.04
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 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 project will consist of the design and construction of improvements to Big Pond Road and the Big Pond Road 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 Hardenburgh in Ulster County. The GEOID for this project is 361119509001.

Activity Progress Narrative:

The engineering firm completed the design review during Quarter 4 2018. GOSR and subrecipient staff worked to finalize the paperwork associated with the last easement required to complete the project.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$4,881.22	$4,881.22
Total Funds Drawdown	$4,881.22	$4,881.22
Program Funds Drawdown	$4,881.22	$4,881.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,839.02	$3,839.02
Town of Hempstead	$3,839.02	$3,839.02
Most Impacted and Distressed Expended	$3,839.02	$3,839.02
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 the quarter, the project design was finalized and bidding documents were prepared. Funds paid to this activity during the quarter were spent on the design and development of this project. During this quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$573,244.54
Total Budget	$73,337.01	$573,244.54
Total Obligated	$221,472.55	$410,622.63
Total Funds Drawdown	$221,565.02	$410,622.63
Program Funds Drawdown	$221,565.02	$407,168.89
Program Income Drawdown	$0.00	$3,453.74
Program Income Received	$0.00	$0.00
Total Funds Expended	$220,171.65	$409,229.26
Town of Tioga	$220,171.65	$409,229.26
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
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:

The Halsey Valley Road project was deemed substantially complete in December 2018 with grass planting left to be completed in the spring. Several change orders were received due to unforeseen issues on the site and they were approved by GOSR. The road was paved, striped, and guard rails were installed on the new road. The engineering firm and the Town of Tioga agreed with the completeness of the works and the quality of work done. This project is also funded by the IreneLee grant.The activity description 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-CR-TiogaSaltStorageFacility-PF-UN
Activity Title:	TiogaSaltStorageFacility CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$420,000.00
Total Budget	$0.00	$420,000.00
Total Obligated	$3,242.39	$4,572.18
Total Funds Drawdown	$3,334.86	$4,572.18
Program Funds Drawdown	$3,334.86	$4,572.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,714.57	$3,951.89
Town of Tioga	$2,714.57	$3,951.89
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	Rehabilitation/reconstruction of public facilities	R3-ComRecon	R3-CR-TiogaSaltStorageFacility-PF-UN	TiogaSaltStorageFacility CR-R3	General Account
Town of Tioga	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-TiogaSaltStorageFacility-PF-UN	TiogaSaltStorageFacility CR-R4	General Account
Town of Tioga	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-TiogaSaltStorageFacility-PF-UN	TiogaSaltStorageFacility CR-R5	General Account

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 been extended beyond the 24-month 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:

During the quarter, the project closeout checklist was circulated internally to GOSR departments. GOSR worked with the subrecipient to gather final closeout documents and reports and provide guidance on the project closeout process. This project is also funded by the IreneLee grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$86,430.42	$88,294.68
Total Funds Drawdown	$86,595.76	$88,294.68
Program Funds Drawdown	$86,595.76	$88,294.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$86,534.85	$88,165.21
Town of Oyster Bay	$86,534.85	$88,165.21
Most Impacted and Distressed Expended	$86,534.85	$88,165.21
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:

During the quarter, the architecture and engineering firm completed 60 percent design which was reviewed and approved by the subrecipient and GOSR. Bi-weekly meetings were held with the subrecipient and GOSR to ensure project progress is being maintained. Funds spent in this quarter were for internal project delivery and design.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$10,276.83	$35,912.46
Total Funds Drawdown	$10,574.51	$35,912.46
Program Funds Drawdown	$10,574.51	$35,912.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,556.57	$35,855.68
Town of Babylon NY	$10,556.57	$35,855.68
Most Impacted and Distressed Expended	$10,556.57	$35,855.68
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 seeks to reduced the frequency and risk of flooding impacts from storm events, related high-tide flooding and shoreline erosion. It will protect the adjacent canals from sediment deposition. Specifically, this project will stabilize the shorelines around the terminus of Araca Road through the implementation of bulkheading , living shoreline. These improvements will protect residential homes from wave energy that would otherwise move through the area 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. 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:

Review of the 100 percent design deliverable and draft bid package continued. The Design firm responded to questions related to the environmental permit application. Third party review of the plans and specifications was initiated and concluded. Authority to Use Grant Funds was applied for.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$524.79	$524.79
Total Funds Drawdown	$524.79	$524.79
Program Funds Drawdown	$524.79	$524.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$255.67	$255.67
Town of Hempstead	$255.67	$255.67
Most Impacted and Distressed Expended	$255.67	$255.67
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:

Funds paid for this activity in this quarter were spent on the design and development of this project . During this quarter, an in-person meeting and weekly conference calls were held to review project status and project timelines. Guidance was provided to the subrecipient on invoicing and requesting project delivery funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$420,000.00
Total Budget	$0.00	$420,000.00
Total Obligated	$121,966.25	$233,741.94
Total Funds Drawdown	$119,966.96	$231,717.55
Program Funds Drawdown	$119,966.96	$231,717.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$119,280.95	$230,913.17
Town of Olive	$119,280.95	$230,913.17
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:

GOSR and the subrecipient met at the project site to discuss changes and additions to scope. A change order was submitted by the contractor and approved by the subrecipient and GOSR. Project walk-through was conducted and project punchlists submitted by the Engineer. Construction was 96 percent completed.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$680,000.00
Total Budget	$0.00	$680,000.00
Total Obligated	$278,334.50	$278,334.50
Total Funds Drawdown	$278,334.50	$278,334.50
Program Funds Drawdown	$278,334.50	$278,334.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$278,334.50	$278,334.50
Dormitory Authority of the State of New York (DASNY)	$278,334.50	$278,334.50
Most Impacted and Distressed Expended	$278,334.50	$278,334.50
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 4 of 2018, funds under this activity were spent to progress toward the 60 percent design drawing of the Tottenville Shoreline Projection Project. Considerable progress was made toward finalizing the design for each aspect of the project, including the earthen berm, the eco-revetments, the hybrid dune, and the raised edge. Early in the quarter, a beach walk was held with community members to provide an on-site explanation of the plans and to answer questions. Coordination continued with New York City Parks, New York City Department of Environmental Protection, and New York State Department of Environmental Conservation and other agencies involved in the issuance of the final permit.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,300,000.00
Total Budget	$0.00	$1,300,000.00
Total Obligated	$36,467.91	$44,273.05
Total Funds Drawdown	$36,078.35	$43,872.92
Program Funds Drawdown	$36,078.35	$43,872.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$40,572.73	$43,638.22
Town of Esperance	$40,572.73	$43,638.22
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
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:

Staff worked with the design firm and project management consulting firm to obtain necessary closeout information. The design firm submitted their final payment including the final contract amendment. The program manger worked with the project management consulting firm to complete past reporting.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$124,569.24	$129,271.21
Total Funds Drawdown	$122,208.51	$126,862.02
Program Funds Drawdown	$122,208.51	$126,862.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$125,068.36	$126,816.09
Town of Saugerties	$125,068.36	$126,816.09
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
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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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:

Authority to Use Grant funds was received and the environmental clearance package was issued by GOSR to the Subrecipient. The project approval package, including updated Duplication of Benefits, was submitted and project approval was granted. Request for bids was issued and a contractor was selected and approved. The subrecipient granted notice to proceed to their contractor and through their contract completed 25 percent of the construction.The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$330.00	$604.28
Total Funds Drawdown	$330.00	$604.28
Program Funds Drawdown	$330.00	$604.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$274.28
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
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:

This portion of the project was completed in 2017. See R5EXT-CR-PrattsvilleRegHealthFac-AQPF-UN for more information on the ongoing work.The activity description 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-CR-TRosendaleFacilitiesImprovements-PF-UN**
Activity Title:	**TRosendaleFacilitiesImprovements CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,363.92	$3,472.64
Total Funds Drawdown	$1,462.03	$3,472.64
Program Funds Drawdown	$1,462.03	$3,472.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,399.61	$3,447.60
Town of Rosendale	$2,399.61	$3,447.60
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
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 quarter, the construction contractor completed work to convert the generators at the project site from portable to stationary. The construction of improvements at the pool house were completed.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$20,018.85	$20,499.03
Total Funds Drawdown	$19,910.17	$20,341.89
Program Funds Drawdown	$19,910.17	$20,341.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,958.34	$20,295.96
Town of Saugerties	$19,958.34	$20,295.96
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 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:

The hydraulic and hydrologic study was completed and the findings confirmed that one of the three proposed culverts does not need to be replaced. Instead, it will be necessary to design improvements to replace the storm damaged headwalls and wingwalls at the culvert entrance. The subrecipient began work to acquire easements necessary to complete the project. Work to gather the necessary permitting and prepare bid documents achieved 40 percent completion.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$367,637.97
Total Budget	$0.00	$367,637.97
Total Obligated	($37,441.66)	$162,905.34
Total Funds Drawdown	$50,921.02	$162,905.34
Program Funds Drawdown	$50,921.02	$162,905.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$138,968.08	$162,848.56
Town of Babylon	$138,968.08	$162,848.56
Most Impacted and Distressed Expended	$138,968.08	$162,848.56
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:

This project encompasses more than 60 locations within the Village of Babylon and the West Babylon portion of the Town of Babylon, of which three sites will be bulkhead replacements and the remainder check valve installations at outfalls. Design for all these sites has reached the near 90 percent mark. An agreement was reached about grouping the sites in the bid. Research continues as to whether easements will be required at the bulkhead sites. An application was submitted to the New York State Department of Environmental Conservation for the outfall locations and comments were received as to incompleteness for certain sites.The activity description 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-CR-UnionWaterBuilding-PF-UN
Activity Title:	UnionWaterBuilding CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$7,439.55	$7,439.55
Total Funds Drawdown	$5,705.67	$5,705.67
Program Funds Drawdown	$5,705.67	$5,705.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,337.39	$5,337.39
Village of Johnson City	$5,337.39	$5,337.39
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 Water Maintenance and Storage Building project construction was started with the GOSR funds only paying for the mechanical, electrical, and plumbing contracts. The subrecipient held construction review meetings every other week at the job site. Meeting topics included review of project progress, as well as budget, scope, and schedule. The general contractor demolished existing structures on the site and installed the footer and foundation walls. Work was stopped due to an easement issue that is expected to be resolved in the spring.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$8,309.95	$8,309.95
Total Funds Drawdown	$7,419.03	$7,419.03
Program Funds Drawdown	$7,419.03	$7,419.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,419.03	$7,419.03
Dormitory Authority of the State of New York (DASNY)	$7,419.03	$7,419.03
Most Impacted and Distressed Expended	$7,419.03	$7,419.03
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 4, the subrecipient undertook a feasibility study to determine the best and most feasible ways to complete the project. GOSR held a meeting with the subrecipient and beneficiaries to review and approve the work outlined the feasibility study. In addition, the vendor began and presented a draft of cost proposals for the project to the subrecipient.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$684.19	$1,241.38
Total Funds Drawdown	$791.58	$1,241.38
Program Funds Drawdown	$791.58	$1,241.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$827.23	$1,201.38
Town of Vestal	$827.23	$1,201.38
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 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:

The design team provided written responses to the US Army Corps of Engineers questions on the project permit applications, and the Town relayed this information to the US Army Corp of Engineers. Staff reached out to the subrecipient to check on the status of submittal of responses to comments to the other review agencies. These were still outstanding at the end of the quarter. Staff worked with the subrecipient to ensure reporting was completed correctly. This project was also funded in the IreneLee Grant.The activity description 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-CR-VillageOwegoMunicipalFacility-PF-UN
Activity Title:	**VillageOwegoMunicipalFacility CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$4,049.86	$9,430.87
Total Funds Drawdown	$4,049.86	$9,430.87
Program Funds Drawdown	$4,049.86	$9,430.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,301.92	$9,430.87
Dormitory Authority of the State of New York (DASNY)	$9,301.92	$9,430.87
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
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R4-ComRecon	R4-CR-VillageOwegoMunicipalFacility-PF-UN	VillageOwegoMunicipalFacility CR-R4	General Account
Dormitory Authority of the State of New York (DASNY)	Rehabilitation/reconstruction of public facilities	R5-ComRecon	R5-CR-VillageOwegoMunicipalFacility-PF-UN	VillageOwegoMunicipalFacility CR-R5	General Account

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 activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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:

Several project meetings were held, and a preliminary interior layout was reviewed. The Village has received a Grant from the State of New York. The Village is proposing to invest some of the funds into the project and expand the scope of work to include the Court and Police station in the new building. This project is also funded by the IreneLee grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$104,707.06	$106,667.59
Total Funds Drawdown	$103,271.94	$105,105.41
Program Funds Drawdown	$103,271.94	$105,105.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$103,934.29	$105,057.53
Village of Ellenville	$103,934.29	$105,057.53
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
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:

During the quarter, construction activities continued. Concrete pads were poured at the site and the generators were ordered. The project manager worked with the engineer and electrical contractor to process a change order reducing scope and adjusting the budget. This was submitted and approved by the subrecipient and GOSR. The program manager also worked with the engineer on a contract amendment adding construction oversight activities to the engineering contract.The environmental assessment status of this activity was revised. The activity description was revised. The location description 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-CR-VOFOutageMngmtSystem-PF-LMI
Activity Title:	VOFOutageMngmtSystem CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$31,657.95	$37,385.96
Total Funds Drawdown	$31,776.92	$37,385.96
Program Funds Drawdown	$31,776.92	$37,385.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,960.53	$37,281.29
Village of Freeport	$31,960.53	$37,281.29
Most Impacted and Distressed Expended	$31,960.53	$37,281.29
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:

Improvements made to the outage management system were completed and the system was confirmed to be fully operational. As part of the closeout process, GOSR completed a systems of record audit, worked with the subrecipient on an application amendment, and routed the closeout checklist.The activity description 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-CR-VOFPowPlntProtection2-PF-LMI**
Activity Title:	**VOFPowPlntProtection2 CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$116,113.81	$116,113.81
Total Funds Drawdown	$116,113.81	$116,113.81
Program Funds Drawdown	$116,113.81	$116,113.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$116,009.14	$116,009.14
Village of Freeport	$116,009.14	$116,009.14
Most Impacted and Distressed Expended	$116,009.14	$116,009.14
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:

This quarter, funds were spent on design services for the project. Additionally, the design firm completed 60 and 100 percent design deliverables. The design firm submitted preliminary bid documents to the subrecipient and GOSR to review. Slight modifications to scope were made to the project design to ensure no net outflow of water in the area. The subrecipient and design firm are currently exploring an option for bulkhead reinforcement and excavation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$9,433.69	$12,409.29
Total Funds Drawdown	$9,552.66	$12,409.29
Program Funds Drawdown	$9,552.66	$12,409.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,736.27	$12,304.62
Village of Freeport	$9,736.27	$12,304.62
Most Impacted and Distressed Expended	$9,736.27	$12,304.62
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 on project design and other architecture and engineering services. GOSR worked with the subrecipient to complete an application amendment to reflect the increased budget. The subrecipient, Village of Freeport, is adding in local funds for items determined to be ineligible.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$31,354.10	$33,893.59
Total Funds Drawdown	$31,201.37	$33,740.86
Program Funds Drawdown	$31,201.37	$33,740.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,201.37	$33,740.86
Dormitory Authority of the State of New York (DASNY)	$31,201.37	$33,740.86
Most Impacted and Distressed Expended	$31,201.37	$33,740.86
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-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:

Census Tracts: 062800.01-4

Activity Progress Narrative:

The design team prepared construction documents and the documents were signed by the owner. The Dormitory Authority of the State of New York completed internal review of environmental, structural, and civil plans. The New York City (NYC) Department of Buildings approved design plans for the Gerritsen Beach Fire Department building improvements. The Vollies Hall building faced minor objections from NYC Department of Buildings and was resubmitted with revisions.The activity description 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-CR-VOSchoharieSouthEndDrain-AQU-UN
Activity Title:	**VOSchoharieSouthEndDrainAQU CR-R5EXT**

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Schoharie

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$1,044.36	$8,472.91
Total Funds Drawdown	$1,071.35	$8,472.91
Program Funds Drawdown	$1,071.35	$8,472.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$298.27	$7,699.83
Village of Schoharie	$298.27	$7,699.83
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 Schoharie	Acquisition - general	R4-ComRecon	R4-CR-VOSchoharieSouthEndDrain-AQU-UN	VOSchoharieSouthEndDrainAQU CR-R4	General Account
Village of Schoharie	Acquisition - general	R5-ComRecon	R5-CR-VOSchoharieSouthEndDrain-AQU-UN	VOSchoharieSouthEndDrainAQU CR-R5	General Account

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 been extended beyond the 24-month expenditure 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:

Staff worked with the Village to ensure all required reporting was up to date. No work was necessary other than reporting during this period as this subrecipient only performed acquisition tasks on this project. Those tasks were completed prior to bid authorization and construction. This project was also funded in the IreneLee Grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$49,330.41	$51,322.08
Total Funds Drawdown	$47,021.63	$49,013.30
Program Funds Drawdown	$47,021.63	$49,013.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$47,960.80	$48,887.12
Village of Saugerties	$47,960.80	$48,887.12
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
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:

During the quarter, construction was completed and the project engineer issued a certificate of final completion. Project closeout is underway. The closeout checklist was submitted for review to all required GOSR divisions and the request for close out package, including updated duplication of benefits and disclosure report, was submitted to GOSR by the Subrecipient.The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$402,182.48
Total Budget	$0.00	$402,182.48
Total Obligated	$155,511.31	$172,758.15
Total Funds Drawdown	$154,310.93	$171,557.77
Program Funds Drawdown	$154,310.93	$171,557.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$155,960.33	$171,431.59
Village of Saugerties	$155,960.33	$171,431.59
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 the quarter, a construction kick-off meeting was held at the job site and included a site walk-through. Preliminary site preparation was completed, including installation of fencing. GOSR and the subrecipient began to review the first change order.The environmental assessment status of this activity was revised. The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$470,000.00
Total Budget	$0.00	$470,000.00
Total Obligated	$230.00	$230.00
Total Funds Drawdown	$230.00	$230.00
Program Funds Drawdown	$230.00	$230.00
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

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:

This project is complete and was closed out in 2018.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$19,198.23	$21,285.59
Total Funds Drawdown	$15,038.42	$16,895.69
Program Funds Drawdown	$15,038.42	$16,895.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,632.48	$16,769.51
Village of Saugerties	$15,632.48	$16,769.51
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
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 Q4, the bids were received and both the prime and electrical construction vendors were identified. Contract documents, including requisite bonding and Minority and Women Owned business utilization plans were submitted, reviewed, and approved by GOSR. The Subrecipient executed contracts with the chosen vendors and notice to proceed was issued.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$2,002.31	$6,306.80
Total Funds Drawdown	$1,374.84	$5,373.17
Program Funds Drawdown	$1,374.84	$5,373.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,524.54	$5,373.17
Village of Sidney	$2,524.54	$5,373.17
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:

GOSR participated in numerous calls to discuss project coordination with the GOSR Housing program. The project engineer commenced work on the final design plans and specification, as well as the bidding documents. The project engineer submitted the plans, specifications, and documents to the subrecipient and GOSR for review.The activity description was revised. The location description for this activity was revised. The performance measures for this activity were 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-CR-VSuffernHardenWWTP-PF-UN
Activity Title:	VSuffernHardenWWTP CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$19,044.52	$22,489.92
Total Funds Drawdown	$17,710.76	$21,156.16
Program Funds Drawdown	$17,710.76	$21,156.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,738.73	$21,156.16
Dormitory Authority of the State of New York (DASNY)	$19,738.73	$21,156.16
Most Impacted and Distressed Expended	$19,738.73	$21,156.16
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-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:

Village of Suffern is an incorporated place. See attached for 2014 ACS Place data.

Activity Progress Narrative:

During the quarter, a meeting was held with DASNY, the project engineer, and the Village of Suffern to review final design plans and discuss the approach to bidding and permitting. As a result of the meeting, the plans for well house number 4 improvements are being modified to allow for additional resiliency measures to be incorporated.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$8,058.14	$23,529.43
Total Funds Drawdown	$5,814.54	$21,209.15
Program Funds Drawdown	$5,814.54	$21,209.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,038.16	$21,183.70
Town of Wallkill	$8,038.16	$21,183.70
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 project will design and construct improvements to the drainageway between commercial properties along SR 211 (Wickham Avenue) near the intersection of Lloyds Drive and directly adjacent to Middletown High School. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Washington Heights/Mechanicstown area of the Town of Wallkill in Orange County, NY, which includes GEOIDs 360710011001, 360710012001, 360710013001, 360710015001, 360710016001, 360710110001, 360710111011, 360710111021, 360710112001, 360710113001, 360710114001, 360710151001, 360710011002, 360710012002, 360710013002, 360710015002,

360710016002, 360710110002, 360710111012, 360710111022, 360710112002, 360710113002, 360710114002, 360710151002, 360710011003, 360710015003, 360710016003, 360710110003, 360710111023, 360710112003, 360710113003, 360710114003 360710151003, 360710011004, 360710016004, 360710110004, 360710113004, 360710151004, 360710110005, 360710113005, 360710151005, 361059512005, and 360710151006.

Activity Progress Narrative:

A contract amendment was submitted to the subrecipient and GOSR to address the additional technical services that were not part of the original contract. This included wetland delineation work, additional coordination with property owners, a stormwater pollution prevention plan, and requisite inspections. A cost reasonableness memo was received for the additional work and GOSR began to review it. An updated Minority and Women Owned Business Utilization plan was received and GOSR began to review it. The subrecipient began work to acquire easements necessary to complete the project. Engineering and design work continued and neared completion of the 100 percent design deliverable.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$310,000.00
Total Budget	$0.00	$310,000.00
Total Obligated	$11,088.30	$18,033.14
Total Funds Drawdown	$9,297.72	$16,165.88
Program Funds Drawdown	$9,297.72	$16,165.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,995.58	$16,140.43
Town of Wallkill	$13,995.58	$16,140.43
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 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 project will design and construct improvements to the Ben Lomond Culvert and Ballard Drive areas of the Scotchtown neighborhood. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Scotchtown area in the Town of Wallkill, Orange County, New York including GEOIDs 360710016001, 360710110001, 360710111011, 360710111021, 360710112001, 360710113001, 360710114001, 360710016002, 360710110002, 360710111012, 360710111022, 360710112002, 360710113002, 360710114002, 360710016003, 360710110003, 360710111023, 360710112003, 360710113003, 360710114003, 360710110004, 360710113004, 360710110005, 360710113005, and

360710151006.

Activity Progress Narrative:

During the environmental review process, it was discovered that the Ballard Road Culvert site was adjacent to an identified hazardous site currently under New York State Department of Environmental Conservation jurisdiction. It was determined that they could not issue a permit for the proposed site. As a result, the Subrecipient and the Engineer proposed replacing the ineligible culvert with another one that was identified during the study phase and located further upstream. The Engineer developed a contract amendment for the additional design work along with a cost estimate for the work.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$12,648.84	$12,648.84
Total Funds Drawdown	$11,075.16	$11,075.16
Program Funds Drawdown	$11,075.16	$11,075.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,962.26	$10,962.26
Town of Blooming Grove	$10,962.26	$10,962.26
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:

The subrecipient-selected engineering firm submitted its proposed scope and cost price summary. A cost reasonableness review found that its fees were unreasonable and negotiations to reduce the fees ensued. After considerable discussion, this engineer was disqualified for not submitting a cost reasonable proposal. Negotiations are underway with the next most responsive bidder.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Waterford

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$3,881.93	$4,620.73
Total Funds Drawdown	$3,730.92	$4,469.72
Program Funds Drawdown	$3,730.92	$4,469.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,449.50	$4,449.50
Village of Waterford	$4,449.50	$4,449.50
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 initiated acquisition of the parcel necessary for construction from New York State.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$53,891.76	$65,275.01
Total Funds Drawdown	$53,358.25	$64,741.50
Program Funds Drawdown	$53,358.25	$64,741.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$64,741.50	$64,741.50
Dormitory Authority of the State of New York (DASNY)	$64,741.50	$64,741.50
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:

Final contract approval was granted for the implementation of this project. The contractor submitted shop drawings and these were reviewed and approved. Upon this approval, structures were ordered for fabrication. They were received and then excavation work began to install them. The excavation and installation of the two backflow preventers was completed and the contractor demobilized for the winter.The environmental assessment status of this activity was revised. The activity description was revised. The performance measures for this activity were 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$21,341.14	$21,419.34
Total Funds Drawdown	$20,110.73	$20,188.93
Program Funds Drawdown	$20,110.73	$20,188.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$20,110.73	$20,188.93
Dormitory Authority of the State of New York (DASNY)	$20,110.73	$20,188.93
Most Impacted and Distressed Expended	$20,110.73	$20,188.93
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:

GOSR staff completed a review of bid documents in preparation for bidding to open. GOSR worked with the subrecipient to determine not to pursue plans for additional work to avoid lengthening the project schedule. The final environmental report was submitted.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$360,000.00
Total Budget	$0.00	$360,000.00
Total Obligated	$0.00	$361.34
Total Funds Drawdown	$0.00	$361.34
Program Funds Drawdown	$0.00	$361.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$361.34
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:

This project is complete and was closed out as of Q3 2018.The activity description 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-CR-WindhamBackupGenCriticalFacilities-PF-UN
Activity Title:	WindhamBackupGenCriticalFacilities CR-R5EXT

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$324,582.01
Total Budget	$0.00	$324,582.01
Total Obligated	$125.25	$75,002.88
Total Funds Drawdown	$420.87	$75,002.88
Program Funds Drawdown	$420.87	$75,002.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$555.73	$74,947.26
Town of Windham	$555.73	$74,947.26
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
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:

Construction was completed for this project and the commissioning period was completed for the three generators installed per the scope of the project. Staff worked with the subrecipient to obtain the project invoices, reports, and supporting documents for the project file for project closeout. This project was also funded in the IreneLee Grant.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$56.25	$2,268.01
Total Funds Drawdown	$351.87	$2,268.01
Program Funds Drawdown	$351.87	$2,268.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$432.72	$2,212.39
Town of Windham	$432.72	$2,212.39
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
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:

The construction team prepared shop drawings for review by the design engineer and proceeded to order culverts for fabrication. Due to the lead time required for the fabrication of these structures, the team decided, in conjunction with the engineer and community leaders, to postpone the beginning of construction until spring so that all work could be completed in one season. This project was also funded in the IreneLee Grant.The activity description 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-CR-WIslipOakdaleWSayvilleDropInWIslip-PF-UN**
Activity Title:	**WIslipOakdaleWSayvilleDropInWIslip CR-R5EXT**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R5EXT-ComRecon-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$250,000.00
Total Budget	$0.00	$250,000.00
Total Obligated	$7,360.65	$9,079.83
Total Funds Drawdown	$7,360.65	$9,079.83
Program Funds Drawdown	$7,360.65	$9,079.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,360.65	$9,079.83
Town of Islip	$7,360.65	$9,079.83
Most Impacted and Distressed Expended	$7,360.65	$9,079.83
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:

The architecture and engineering firm completed the 90 percent desig,n which was reviewed and approved by the subrecipient and GOSR. Monthly meetings were held to ensure successful project progress. GOSR provided guidance on invoicing to the subrecipient.The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$286,353.75
Total Budget	$15,420.37	$286,353.75
Total Obligated	$256,289.88	$267,287.63
Total Funds Drawdown	$254,454.00	$265,420.37
Program Funds Drawdown	$254,454.00	$265,420.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$255,932.10	$264,597.21
Town of Woodstock	$255,932.10	$264,597.21
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 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:

The draft construction contract was received, reviewed, and approved by GOSR. The vendor and subrecipient executed the contract and the subrecipient issued notice to proceed to the vendor. 70 percent of construction activities were completed. Inclement weather required construction work to stop and the site to be secured for the winter.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,987,092.91
Total Budget	$1,374,387.24	$1,987,092.91
Total Obligated	$1,627,702.20	$1,982,912.41
Total Funds Drawdown	$1,626,368.45	$1,981,578.66
Program Funds Drawdown	$1,603,053.96	$1,958,264.17
Program Income Drawdown	$23,314.49	$23,314.49
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,627,512.10	$1,981,528.58
Town of Woodstock	$1,627,512.10	$1,981,528.58
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
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:

The first change order addressing the extra cost items, including installation of temporary asphalt driving lanes and removal of bedrock encountered during installation of storm sewers, was approved by the subrecipient and GOSR. Construction of improvements reached 96 percent completion. Change order number 2 to account for the extra scope items, including repairing sidewalks and curbs in the project area that were damaged by storm events and not compliant with ADA requirements, as well as installation of asphalt cold patch and 200 linear fee of underdrain piping to eliminate water subsurface conditions, was submitted and approved by GOSR and the subrecipient.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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-Infrastructure

Project Title:
Community Reconstruction Infrastructure R5 Extended

Projected Start Date:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,185,840.93
Total Budget	$84,512.15	$1,185,840.93
Total Obligated	$118,056.67	$969,636.72
Total Funds Drawdown	$118,354.35	$969,636.72
Program Funds Drawdown	$118,354.35	$969,636.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$575,596.96	$969,579.94
Town of Babylon NY	$575,596.96	$969,579.94
Most Impacted and Distressed Expended	$575,596.96	$969,579.94
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:

Construction continued during this quarter. Three requests for change orders were processed for some of this work. Other change orders are still being drafted pending receipt of environmental permits or the obtaining of easements under Uniform Relocation Act regulations. The Subrecipient has continued a project management practice it started in Q3 2018 of periodic walk-throughs of the twenty-two separate construction (22) sites with the design firm and the contractors to address open construction items. The subrecipient Project Management team also familiarized itself with pending Project Closeout paperwork. This project is at the 75 percent completion mark.The MID budget for this activity was revised. The activity description 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,800,000.00
Total Budget	$1,200,000.00	$1,800,000.00
Total Obligated	$1,015,143.74	$1,356,448.63
Total Funds Drawdown	$927,824.60	$1,254,379.74
Program Funds Drawdown	$927,824.60	$1,254,379.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$928,914.24	$1,248,185.35
New York State	$928,914.24	$1,248,185.35
Most Impacted and Distressed Expended	$917,988.11	$1,233,503.87
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 through

Q4 2018. From program inception to the end of Q4 2018, the IMA Program issued reoccurring monthly mortgage payments to 1,938 applicants, 514 of whom are LMI and 1,424 are UN. Overall, from program inception to the end of Q4 2018, the program issued 1,258 final payments to IMA applicants, 973 of whom are UN and 285 of whom are LMI. The budget for this activity was revised. The MID budget for this activity was revised. The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	285	285/291

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	152	133	285	152/153	133/138	285/291	100.00
# Owner Households	152	133	285	152/153	133/138	285/291	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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,500,000.00
Total Budget	$800,000.00	$4,500,000.00
Total Obligated	$2,109,848.49	$2,945,752.34
Total Funds Drawdown	$2,149,732.36	$2,945,752.34
Program Funds Drawdown	$2,149,732.36	$2,945,752.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,152,701.47	$2,928,951.76
New York State	$2,152,701.47	$2,928,951.76
Most Impacted and Distressed Expended	$2,127,380.83	$2,894,500.66
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 through Q4 2018. From program inception to the end of Q4 2018, the IMA Program issued reoccurring monthly mortgage payments to 1,938 applicants, 514 of whom are LMI and 1,424 are UN. Overall, from program inception to the end of Q4 2018, the program issued 1,258 final payments to IMA applicants, 973 of whom are UN and 285 of whom are LMI. The budget for this activity was revised. The MID budget for this activity was revised. The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	973	973/916

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	973	0/0	0/0	973/916	0.00
# Owner Households	0	0	973	0/0	0/0	973/916	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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,592,059.45
Total Budget	$0.00	$2,592,059.45
Total Obligated	$2,182,852.82	$14,626,418.66
Total Funds Drawdown	$2,180,230.23	$14,623,796.07
Program Funds Drawdown	$2,180,230.23	$14,623,796.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,178,875.16	$14,621,627.33
Nassau County DPW	$2,178,875.16	$14,621,627.33
Most Impacted and Distressed Expended	$2,178,875.16	$14,621,627.33
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:

The project reached 90 percent construction completion during the quarter. The County submitted two change orders in the quarter, both of which were approved by GOSR program. Additionally, the County submitted two invoices. GOSR incurred costs related to project management and delivery as well. GOSR began the process of reviewing project documents in preparation for final closeout in 2019, including assessments of past reports, Quarterly Progress Reports, invoices, change orders, procurement related documents, and MWBE and Section 3 goals and reports. The MID budget for this activity was revised. The activity description 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,800,000.00
Total Budget	$0.00	$1,800,000.00
Total Obligated	$2,121.77	$9,723.86
Total Funds Drawdown	$2,121.77	$9,723.86
Program Funds Drawdown	$2,121.77	$9,723.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,126.56	$8,703.86
New York State Environmental Facilities Corporation	$1,126.56	$8,703.86
Most Impacted and Distressed Expended	$1,126.56	$8,703.86
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:

In Q4 2018, GOSR incurred costs related to project update meetings with the Environmental Facilities Corporation and reviews of plans and specifications, change orders, and invoices. Additionally, GOSR held internal discussions on the overall budget plan for the project moving forward.The activity description 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,800,000.00
Total Budget	$0.00	$1,800,000.00
Total Obligated	$39,151.53	$83,218.28
Total Funds Drawdown	$28,557.63	$72,624.38
Program Funds Drawdown	$28,557.63	$72,624.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$27,433.01	$71,243.96
New York State	$27,433.01	$71,243.96
Most Impacted and Distressed Expended	$27,433.01	$71,243.96
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:

Construction for all project components reached 90 percent completion in Q4 2018. Funds disbursed during the quarter were for project delivery activities by GOSR. GOSR conducted biweekly calls with the Subrecipient and provided technical assistance regarding its diversity and labor compliance reporting and management services system. GOSR also provided technical assistance regarding documentation of the procurement of professional services.The activity description 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NYS OPRHP

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$17,035.25	$38,974.31
Total Funds Drawdown	$12,684.16	$34,623.22
Program Funds Drawdown	$12,684.16	$34,623.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,579.57	$34,262.79
NYS OPRHP	$12,579.57	$34,262.79
Most Impacted and Distressed Expended	$12,579.57	$34,262.79
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:

The construction contract was executed for the flood resistance improvements project in November 2018. The construction bid opening was held for the stormwater mitigation project in December 2018. In Quarter 4 2018, funds disbursed for the quarter were for project delivery activities completed 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
South Nassau Communities Hospital

Overall	Oct 1 thru Dec 31, 2018	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:

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:

This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$4,548.96	$11,390.08
Total Funds Drawdown	$4,337.01	$11,178.13
Program Funds Drawdown	$4,337.01	$11,178.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,377.42	$11,063.76
City of Long Beach	$4,377.42	$11,063.76
Most Impacted and Distressed Expended	$4,377.42	$11,063.76
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:

The Long Beach Tree Replanting project closed out and GOSR initiated the process of final payment. The subrecipient, the City of Long Beach, submitted documentation for the final invoice to be reimbursed. GOSR Staff circulated the project closeout form and received approval from all internal departments, effectively closing out the project. During the quarter, GOSR Staff was in the process of finalizing the final request for payment for disbursement to the City. GOSR incurred costs related to program delivery.The activity description 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-INFRA-LongBeachTreeReplantingZoneB-PF-LMI
Activity Title:	Long Beach Tree Replanting Zone B 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$552.84	$1,326.58
Total Funds Drawdown	$552.84	$1,326.58
Program Funds Drawdown	$552.84	$1,326.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$491.40	$1,265.14
City of Long Beach	$491.40	$1,265.14
Most Impacted and Distressed Expended	$491.40	$1,265.14
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-LongBeachTreeReplantingZoneB-PF-LMI	Long Beach Tree Replanting Zone B INFRA R4	General Account
City of Long Beach	Rehabilitation/reconstruction of public facilities	R5-INFRA	R5-INFRA-LongBeachTreeReplantingZoneB-PF-LMI	Long Beach Tree Replanting Zone B 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 B. The GEOIDS for this zone include 360594165001, 360594165002,

360594166001, 360594166002, 360594166003, 360594167013, 360594167015, 360594167022, 360594167023, 360594168021, and 360594168022.

Activity Progress Narrative:

The Long Beach Tree Replanting project closed out and GOSR initiated the process of final payment. The subrecipient, the City of Long Beach, submitted documentation for the final invoice to be reimbursed. GOSR Staff circulated the project closeout form and received approval from all internal departments, effectively closing out the project. During the quarter, GOSR Staff was in the process of finalizing the final request for payment for disbursement to the City. GOSR incurred costs related to program delivery.The activity description 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-INFRA-LongBeachTreeReplantingZoneC-PF-LMI
Activity Title:	Long Beach Tree Replanting Zone C 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$552.84	$1,379.89
Total Funds Drawdown	$552.84	$1,379.89
Program Funds Drawdown	$552.84	$1,379.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$491.40	$1,318.45
City of Long Beach	$491.40	$1,318.45
Most Impacted and Distressed Expended	$491.40	$1,318.45
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-LongBeachTreeReplantingZoneC-PF-LMI	Long Beach Tree Replanting Zone C INFRA R4	General Account
City of Long Beach	Rehabilitation/reconstruction of public facilities	R5-INFRA	R5-INFRA-LongBeachTreeReplantingZoneC-PF-LMI	Long Beach Tree Replanting Zone C 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 C. The GEOIDS for this zone include 360594165001,

360594165002, 360594167011, 360594167012, 360594167014, 360594167015, 360594168011, 360594168012, 360594168021, and 360594168022.

Activity Progress Narrative:

The Long Beach Tree Replanting project closed out and GOSR initiated the process of final payment. The subrecipient, the City of Long Beach, submitted documentation for the final invoice to be reimbursed. GOSR Staff circulated the project closeout form and received approval from all internal departments, effectively closing out the project. During the quarter, GOSR Staff was in the process of finalizing the final request for payment for disbursement to the City. GOSR incurred costs related to program delivery.The activity description 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-INFRA-LongBeachTreeReplantingZoneD-PF-LMI
Activity Title:	Long Beach Tree Replanting Zone D 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$552.84	$1,296.42
Total Funds Drawdown	$552.84	$1,296.42
Program Funds Drawdown	$552.84	$1,296.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$491.40	$1,234.98
City of Long Beach	$491.40	$1,234.98
Most Impacted and Distressed Expended	$491.40	$1,234.98
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-LongBeachTreeReplantingZoneD-PF-LMI	Long Beach Tree Replanting Zone D INFRA R4	General Account
City of Long Beach	Rehabilitation/reconstruction of public facilities	R5-INFRA	R5-INFRA-LongBeachTreeReplantingZoneD-PF-LMI	Long Beach Tree Replanting Zone D 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 D. The GEOIDS for this zone include 360594164022,

360594165002, 360594165003, 360594165004, and 360594165005.

Activity Progress Narrative:

The Long Beach Tree Replanting project closed out and GOSR initiated the process of final payment. The subrecipient, the City of Long Beach, submitted documentation for the final invoice to be reimbursed. GOSR Staff circulated the project closeout form and received approval from all internal departments, effectively closing out the project. During the quarter, GOSR Staff was in the process of finalizing the final request for payment for disbursement to the City. GOSR incurred costs related to program delivery.The activity description 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-INFRA-MicgrogridGreenport-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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Greenport

Overall	Oct 1 thru Dec 31, 2018	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:

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:

This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$14,437.03	$50,472.26
Total Funds Drawdown	$14,225.08	$50,260.31
Program Funds Drawdown	$14,225.08	$50,260.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,809.23	$49,909.89
Village of Freeport	$15,809.23	$49,909.89
Most Impacted and Distressed Expended	$15,809.23	$49,909.89
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:

GOSR approved the Freeport microgrid application for funding in Q4 2018. The Freeport microgrid project is currently in the design phase and exceeded 30 percent design by the end of the quarter. Environmental review commenced in December. During the quarter, GOSR incurred costs related to project management and program delivery.The activity description 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Proctors

Overall	Oct 1 thru Dec 31, 2018	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:

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:

This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$165,425.64	$592,926.67
Total Funds Drawdown	$151,184.71	$578,685.74
Program Funds Drawdown	$151,184.71	$578,685.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$149,352.44	$576,597.67
New York State - by and through OGS and OPRHP	$149,352.44	$576,597.67
Most Impacted and Distressed Expended	$149,352.44	$576,597.67
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:

Construction more than 95 percent complete on the water treatment plant in Quarter 4 2018. Request for project closeout on the second Beach Stabilization project was submitted by the subrecipient. GOSR conducted biweekly calls with the Subrecipient and provided technical assistance on closeout requirements and documentation for procurement of professional services.The activity description 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$10,468.84	$26,039.85
Total Funds Drawdown	$8,561.28	$24,132.29
Program Funds Drawdown	$8,561.28	$24,132.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,635.55	$23,833.55
Nassau County DPW	$8,635.55	$23,833.55
Most Impacted and Distressed Expended	$8,635.55	$23,833.55
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:

Construction was substantially complete as of Q4 2018. Funds disbursed for the quarter were for project delivery activities by GOSR. GOSR conducted biweekly calls with the Subrecipient and provided technical assistance to prepare for project closeout.The activity description 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$6,000,000.00
Total Budget	$0.00	$6,000,000.00
Total Obligated	$11,008.03	$3,113,430.73
Total Funds Drawdown	$8,676.57	$3,108,173.10
Program Funds Drawdown	$8,676.57	$3,108,173.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,182.61	$3,107,524.36
Nassau County DPW	$8,182.61	$3,107,524.36
Most Impacted and Distressed Expended	$8,182.61	$3,107,524.36
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:

Construction was substantially complete as of Q4 2018. Funds disbursed during the quarter were for project delivery activities by GOSR. GOSR conducted biweekly calls with the Subrecipient and provided technical assistance to prepare for project closeout.The activity description 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-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:
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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$1,548.43	$3,504.35
Total Funds Drawdown	$1,308.46	$3,264.38
Program Funds Drawdown	$1,308.46	$3,264.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,333.25	$3,264.38
New York State Environmental Facilities Corporation	$1,333.25	$3,264.38
Most Impacted and Distressed Expended	$1,333.25	$3,264.38
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 a public improvement	R4-INFRA	R4-INFRA-ORANGETOWN-PI-UN	Orangetown Inflow Infiltration Reduction INFRA UN	General Account
New York State Environmental Facilities Corporation (EFC)	Rehabilitation/reconstruction of a public improvement	R5-INFRA	R5-INFRA-ORANGETOWN-PI-UN	Orangetown Inflow Infiltration Reduction 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 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 been extended beyond the 24-month expenditure 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:

In Q4 2018, GOSR incurred costs related to project update meetings with the Environmental Facilities Corporation and reviews of plans and specifications, change orders, and invoices. Additionally, GOSR held internal discussions on the overall budget plan for the project moving forward.The activity description 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-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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Catholic Health Services of Long Island

Overall	Oct 1 thru Dec 31, 2018	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:

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:

This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Catholic Health Services of Long Island

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$73,125.61	$152,951.71
Total Funds Drawdown	$68,870.75	$148,696.85
Program Funds Drawdown	$68,870.75	$148,696.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$68,741.04	$148,398.11
Catholic Health Services of Long Island	$68,741.04	$148,398.11
Most Impacted and Distressed Expended	$68,741.04	$148,398.11
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:

During Q4 2018, the project design reached 90 percent completion. The subrecipient and its engineer conducted meetings with the local permitting agencies for preparation of permit applications.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockland County Community College

Overall	Oct 1 thru Dec 31, 2018	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:

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:

This is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$0.00	$4,000,000.00
Total Obligated	$1,970,598.74	$3,973,502.06
Total Funds Drawdown	$1,966,827.47	$3,966,472.28
Program Funds Drawdown	$1,966,827.47	$3,941,472.28
Program Income Drawdown	$0.00	$25,000.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,965,463.51	$3,964,953.54
New York State	$1,965,463.51	$3,964,953.54
Most Impacted and Distressed Expended	$1,965,463.51	$3,964,953.54
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 continued within schedule and budget. The project reached 60 percent completion during the quarter. A revised construction schedule was submitted to more accurately reflect actual and proposed construction schedule. GOSR facilitated coordination between its project team and the Village of Amityville project team which is managing the installation of a permanent emergency generator at the Amityville Fire House located on County Road 12. The subrecipient Field Supervisor issued nearly weekly updates of construction status to GOSR and the Village of Amityville. The overall project consists of improving highway pavement, adding compliant curbing and sidewalks, improved lighting and signage as well as improving drainage and resurfacing the road. As such, much of the construction work undertaken during this and previous quarters required coordination with various utility companies and coping with weather related interruptions. The County pays the contractor before submitting invoices to GOSR for payment, thus the drawdown in a quarter may include several months of work from prior quarters.The activity description 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-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:
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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$1,901.74	$4,875.46
Total Funds Drawdown	$1,661.77	$4,635.49
Program Funds Drawdown	$1,661.77	$4,635.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,686.56	$4,635.49
New York State Environmental Facilities Corporation	$1,686.56	$4,635.49
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
New York State Environmental Facilities Corporation (EFC)	Rehabilitation/reconstruction of public facilities	R4-INFRA	R4-INFRA-VILLAGEOFWOODRIDGE-PF-UN	Woodridge Wastewater Treatment Plant INFRA UN	General Account
New York State Environmental Facilities Corporation (EFC)	Rehabilitation/reconstruction of public facilities	R5-INFRA	R5-INFRA-VILLAGEOFWOODRIDGE-PF-UN	Woodridge Wastewater Treatment Plant 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. 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 been extended beyond the 24-month expenditure 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:

In Q4 2018, GOSR incurred costs related to project update meetings with Environmental Facilities Corporation and reviews of plans and specifications, change orders, and invoices. Additionally, GOSR held internal discussions on the overall budget plan for the project moving forward.The activity description 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	

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:

Completed Activity Actual End Date:

Area ( )

National Objective:

Low/Mod

Responsible Organization:

New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$106,369.65	$138,826.93
Total Funds Drawdown	$106,369.65	$138,826.93
Program Funds Drawdown	$106,369.65	$138,826.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$98,111.37	$129,149.26
New York State	$98,111.37	$129,149.26
Most Impacted and Distressed Expended	$17,784.31	$23,410.44
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 Q4 2018 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.The activity description was revised. The performance measures for this activity were 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$31,074.00	$39,611.74
Total Funds Drawdown	$31,074.00	$39,611.74
Program Funds Drawdown	$31,074.00	$39,611.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,265.60	$14,810.28
New York State	$7,265.60	$14,810.28
Most Impacted and Distressed Expended	$887.55	$1,809.19
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 Q4 2018 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$9,990.01	$16,061.07
Total Funds Drawdown	$9,990.01	$16,061.07
Program Funds Drawdown	$9,990.01	$16,061.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,082.98	$14,763.18
Binghamton Housing Authority	$10,082.98	$14,763.18
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
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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$9,295.07	$14,928.68
Total Funds Drawdown	$9,295.07	$14,928.68
Program Funds Drawdown	$9,295.07	$14,928.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,428.40	$13,694.29
Freeport Public Housing Authority	$9,428.40	$13,694.29
Most Impacted and Distressed Expended	$9,428.40	$13,694.29
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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$1,480.84	$2,409.67
Total Funds Drawdown	$1,480.84	$2,409.67
Program Funds Drawdown	$1,480.84	$2,409.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,495.24	$2,385.32
Herkimer Housing Authority	$1,495.24	$2,385.32
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
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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$289.35	$473.41
Total Funds Drawdown	$289.35	$473.41
Program Funds Drawdown	$289.35	$473.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$296.95	$473.41
Ilion Housing Authority	$296.95	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$10,726.98	$17,269.52
Total Funds Drawdown	$10,726.98	$17,269.52
Program Funds Drawdown	$10,726.98	$17,269.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,906.75	$16,045.15
Long Beach Housing Authority	$10,906.75	$16,045.15
Most Impacted and Distressed Expended	$10,906.75	$16,045.15
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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$621.11	$1,000.53
Total Funds Drawdown	$621.11	$1,000.53
Program Funds Drawdown	$621.11	$1,000.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$605.07	$968.07
Plattsburgh Housing Authority	$605.07	$968.07
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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Poughkeepsie Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$910.48	$1,473.94
Total Funds Drawdown	$910.48	$1,473.94
Program Funds Drawdown	$910.48	$1,473.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$902.00	$1,441.48
Poughkeepsie Housing Authority	$902.00	$1,441.48
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
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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schenectady Municipal Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$1,737.48	$2,840.46
Total Funds Drawdown	$1,737.48	$2,840.46
Program Funds Drawdown	$1,737.48	$2,840.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,782.57	$2,840.46
Schenectady Municipal Housing Authority	$1,782.57	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$9,462.08	$15,283.84
Total Funds Drawdown	$9,462.08	$15,283.84
Program Funds Drawdown	$9,462.08	$15,283.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,730.62	$14,176.66
Town of Hempstead Housing Authority	$9,730.62	$14,176.66
Most Impacted and Distressed Expended	$9,730.62	$14,176.66
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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ellenville (Village of) Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$67.03	$71.24
Total Funds Drawdown	$67.03	$71.24
Program Funds Drawdown	$67.03	$71.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$55.36	$59.07
Ellenville (Village of) Housing Authority	$55.36	$59.07
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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kaser (Village of) Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$341.10	$525.16
Total Funds Drawdown	$341.10	$525.16
Program Funds Drawdown	$341.10	$525.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$348.70	$525.16
Kaser (Village of) Housing Authority	$348.70	$525.16
Most Impacted and Distressed Expended	$348.70	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
White Plains Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$341.10	$525.18
Total Funds Drawdown	$341.10	$525.18
Program Funds Drawdown	$341.10	$525.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$348.70	$525.18
White Plains Housing Authority	$348.70	$525.18
Most Impacted and Distressed Expended	$348.70	$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:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q4 2018 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. No additional PWs for this applicant are being evaluated for reimbursement at this time.The activity description 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$267,117.40
Total Budget	$0.00	$267,117.40
Total Obligated	$0.00	$17,635.04
Total Funds Drawdown	$0.00	$17,635.04
Program Funds Drawdown	$0.00	$17,635.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,635.04
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
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:

The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Northside Limited Partnership

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$900,000.00
Total Budget	$0.00	$900,000.00
Total Obligated	$865,285.11	$865,285.11
Total Funds Drawdown	$865,285.11	$865,285.11
Program Funds Drawdown	$865,285.11	$865,285.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$865,285.11	$865,285.11
Binghamton Northside Limited Partnership	$865,285.11	$865,285.11
Most Impacted and Distressed Expended	$865,285.11	$865,285.11
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 this project from inception to the current Round for Canal Plaza LMI during Q4 2018. In Q4 2018, issued its first payment for this 48-unit project at the construction loan closing.A Construction progress has subsequently advanced to 4 percent complete.A GOSR funds were used to cover project delivery costs associated with architectural services, along with other expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,250,552.74
Total Budget	$983,435.34	$1,250,552.74
Total Obligated	$1,229,767.69	$1,250,552.74
Total Funds Drawdown	$1,229,767.69	$1,250,552.74
Program Funds Drawdown	$1,229,767.69	$1,250,552.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,229,767.69	$1,250,552.74
Freeport Public Housing Authority	$1,229,767.69	$1,250,552.74
Most Impacted and Distressed Expended	$1,229,767.69	$1,250,552.74
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 Q4 2018. GOSR funds were used to cover project delivery costs associated with architectural services, along with legal services and the fee for the developer.The budget for this activity was revised. The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$267,117.40
Total Budget	$0.00	$267,117.40
Total Obligated	$0.00	$17,635.05
Total Funds Drawdown	$0.00	$17,635.05
Program Funds Drawdown	$0.00	$17,635.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,635.05
Most Impacted and Distressed Expended	$0.00	$17,635.05
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:

The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$267,117.40
Total Budget	$0.00	$267,117.40
Total Obligated	$85.70	$17,720.75
Total Funds Drawdown	$85.70	$17,720.75
Program Funds Drawdown	$85.70	$17,720.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$51.75	$17,686.80
Town of Hempstead Housing Authority	$51.75	$17,686.80
Most Impacted and Distressed Expended	$51.75	$17,686.80
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 Q4 2018. GOSR funds were used for program delivery.The activity description was revised. The performance measures for this activity were 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	

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date

Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm on design and submission of the 30 percent design for the Coastal Field Station. In addition, Program staff prepared a Request for Proposal (RFP) for submission to GOSR procurement for final design. GOSR procurement issued the RFP to an already existing Request for Qualifications (RFQ) for LWTB services. Responses were received. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$26.86	$26.86
Total Funds Drawdown	$26.86	$26.86
Program Funds Drawdown	$26.86	$26.86
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:

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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm to complete 50 percent design. In addition, monthly meetings were held with GOSR program, BERA and HGA on status updates. GOSR program and the AE firm met with the beneficiary of this project, Village of Hempstead to review the 50 percent design. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$222.83	$222.83
Total Funds Drawdown	$222.83	$222.83
Program Funds Drawdown	$222.83	$222.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$77.73	$77.73
New York State	$77.73	$77.73
Most Impacted and Distressed Expended	$77.73	$77.73
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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm on design and submission of 60 percent design to GOSR, East Rockaway School District, Rockville Centre and the Town of Hempstead. In addition, the Town of Hempstead is working with the School District on a Memorandum of Understanding (MOU). The Town will take on construction of the project rather than the School District. The AE firm participated in monthly meetings with Program as well. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$268.60	$268.60
Total Funds Drawdown	$268.60	$268.60
Program Funds Drawdown	$268.60	$268.60
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:

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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm on design and submission of 30 percent design. Program shared the conceptual 30 percent design with the beneficiary, the Town of Hempstead. The Town provided comments and the AE firm addressed in a formal submission of 30 percent. Program then asked the AE firm to review the alternatives they have proposed to potentially combine alternatives. The AE firm participated in monthly meetings with Program as well. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$26.86	$26.86
Total Funds Drawdown	$26.86	$26.86
Program Funds Drawdown	$26.86	$26.86
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:

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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm to conduct an initial assessment of the feasibility of the project. GOSR met with the beneficiary, the Village of Lynbrook. The AE firm participated in monthly meetings with Program as well. GOSR procurement worked on executing a final contract, work order and task order. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$26.86	$26.86
Total Funds Drawdown	$26.86	$26.86
Program Funds Drawdown	$26.86	$26.86
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:

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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm to conduct an initial assessment of the feasibility of the project, which included minimal surveying. GOSR also met with the beneficiary, the Village of Hempstead Housing Authority. The AE firm participated in monthly meetings with Program as well. GOSR procurement worked on executing a final contract, work order and task order. 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-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:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NYS OPRHP

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$6,640.30	$6,640.30
Total Funds Drawdown	$6,640.30	$6,640.30
Program Funds Drawdown	$6,640.30	$6,640.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,640.30	$6,640.30
NYS OPRHP	$6,640.30	$6,640.30
Most Impacted and Distressed Expended	$6,640.30	$6,640.30
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 Q4 of 2018, funds incurred under this activity were for NYS Parks working closely with GOSR BERA on obtaining the necessary federal permits for the project. There was ongoing communication with HUD, United State Fish and Wildlife Service (USFWS), EPA and USACE on permitting. BERA issued an Environmental Assessment for HLSP, which included a public hearing. Program continues to have bi-weekly calls with NYS Parks on project status and invoicing. GOSR continues to work with Parks on invoicing and amending their MOU. 100 percent design is completed for the tree clearing went out to bid via NYS Parks but cannot enter into a contract until the Environmental Review is complete and a request for funding has been fulfilled. Other improvements such as to the North Pond, greenway, gatehouse, trails, bridges and dams are earlier in the design phase and are not anticipated to bid until the middle to end of 2019.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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NYS OPRHP

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$6,659.10	$6,659.10
Total Funds Drawdown	$6,659.10	$6,659.10
Program Funds Drawdown	$6,659.10	$6,659.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,640.30	$6,640.30
NYS OPRHP	$6,640.30	$6,640.30
Most Impacted and Distressed Expended	$6,640.30	$6,640.30
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 Q4 of 2018, funds incurred under this activity were for NYS Office of Parks Recreation and Historic Places (Parks) working closely with GOSR BERA on obtaining the necessary federal permits for the project. There was ongoing communication with HUD, United State Fish and Wildlife Service (USFWS), EPA and USACE on permitting. BERA issued an Environmental Assessment for HLSP, which included a public hearing. Program continues to have bi-weekly calls with NYS Parks on project status and invoicing. GOSR continues to work with Parks on invoicing and amending their MOU. 100 percent design is completed for the Environmental Education and Resiliency Center which went out to bid via NYS Parks but cannot enter into a contract until the Environmental Review is complete and a request for funding has been fulfilled. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Hofstra University

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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 Q4 of 2018, no funds were incurred for this activity.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-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 (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Hofstra University

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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:

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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$400,000.00
Total Budget	$0.00	$400,000.00
Total Obligated	$429.76	$429.76
Total Funds Drawdown	$429.76	$429.76
Program Funds Drawdown	$429.76	$429.76
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:

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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm on design and submission of 30 percent design to GOSR, the Town of Hempstead and Nassau County. Program is no longer including the Village of Hempstead as a beneficiary. The AE firm has evaluated other locations to assist in the flooding. The AE firm participated in monthly meetings with Program as well. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$10.80	$10.80
Total Funds Drawdown	$10.80	$10.80
Program Funds Drawdown	$10.80	$10.80
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:

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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm on design and submission of 60 percent design to GOSR and the Village of Rockville Centre. The AE firm participated in monthly meetings with Program as well. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$26.86	$26.86
Total Funds Drawdown	$26.86	$26.86
Program Funds Drawdown	$26.86	$26.86
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:

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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm to conduct an initial assessment of the feasibility of the project. GOSR also met with the beneficiary, the Village of Lynbrook. The AE firm participated in monthly meetings with Program as well. GOSR procurement worked on executing a final contract, work order and task order. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$53.72	$53.72
Total Funds Drawdown	$53.72	$53.72
Program Funds Drawdown	$53.72	$53.72
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:

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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm to conduct an initial assessment of the feasibility of the project. GOSR also met with the beneficiary, the Village of Malverne. The AE firm participated in monthly meetings with Program as well. GOSR procurement worked on executing a final contract, work order and task order. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm to conduct an initial assessment of the feasibility of the project. GOSR also met with the beneficiary, the Malverne School District. The AE firm did survey the location and work with BERA on possible marsh area to the North of the school. The AE firm participated in monthly meetings with Program as well. GOSR procurement worked on executing a final contract, work order and task order. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm on design and submission of the 30 percent design for the Marsh project. Q4 was spent researching active projects in the region in addition to a more scaled down approach by the AE firm for the Marsh. 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-RBD-NASSAU-PF
Activity Title:	R5EXT RBD Public Facility

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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$44,563.30	$52,811.64
Total Funds Drawdown	$26,365.30	$34,613.64
Program Funds Drawdown	$26,365.30	$34,613.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,452.78	$34,613.64
New York State	$26,452.78	$34,613.64
Most Impacted and Distressed Expended	$26,452.78	$34,613.64
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	R4-E-RBD Nassau	R4-RBD-NASSAU-PF	R4 RBD Public Facility	General Account
New York State	Rehabilitation/reconstruction of public facilities	R4-E-RBD Nassau	R4-RBD-NASSAU-PF-B	R4 RBD Public Facility B	General Account

Activity Description:

Activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York Stateandrsquos GOSR need to address progress in implementing this project and

communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. THIS WILL BE UPDATED WHEN A RBD ELIGIBLE ACTIVITY IS CREATED BY HUD This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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:

During Q4 of 2018, funds incurred under this activity were related to project management of the below projects, work with Hofstra University and Seatuck Environmental. GOSR held multiple project planning calls and drafted a subrecipient agreement amendment. The SRA amendment is currently under review with legal. The activity description was revised. The performance measures for this activity were 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-RBD-NASSAU-PLAN
Activity Title:	R5EXT RBD - Nassau - Planning

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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,912,355.29
Total Budget	($87,644.71)	$2,912,355.29
Total Obligated	($191,290.02)	$636,032.78
Total Funds Drawdown	$436,857.14	$636,032.78
Program Funds Drawdown	$436,857.14	$636,032.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$523,468.43	$632,875.77
New York State	$523,468.43	$632,875.77
Most Impacted and Distressed Expended	$523,468.43	$632,875.77
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	RBD - Nassau - Planning	General Account
New York State	Planning	R4-E-RBD Nassau	R4-RBD-NASSAU-PLAN	RBD - Nassau - Planning	General Account
New York State	Planning	R4-E-RBD Nassau	R4-RBD-NASSAU-PLAN-B	RBD - Nassau - Planning	General Account

Activity Description:

Planning activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York Stateandrsquos GOSR need to address progress in implementing this project

and communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 activities that support the Rebuild by Design Living with the Bay (LWTB) program located along the Mill River Program Area in Nassau County, Long Island, New York. GOSR procured architecture and engineering (AE) firms for all stormwater and the greenway projects (14 projects, 6 AE firms). Program has met with 7 beneficiaries regarding the 14 projects to provide program and design updates. Program also held a public meeting (CAC meeting) in December 2018 to update the public on project status. GOSR and HGA have prepared over 10 pre-application memos for the projects. GOSR has also procured Hofstra University through a NOFA to work on the education and social resiliency associated with all of the projects within LWTB. The activity description was revised. The performance measures for this activity were 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm to complete 50 percent design. In addition, monthly meetings were held with GOSR program, BERA and HGA on status updates. GOSR program and the AE firm met with the beneficiary of this project, Village of Hempstead to review the 50 percent design. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Seatuck Environmental Association

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
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 Q4 of 2018, funds incurred under this activity were for Seatuck participating in the CAC meeting held in December 2018. Seatuck also participated in monthly meetings with Program. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$117.72	$117.72
Total Funds Drawdown	$117.72	$117.72
Program Funds Drawdown	$117.72	$117.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$64.00	$64.00
New York State	$64.00	$64.00
Most Impacted and Distressed Expended	$64.00	$64.00
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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm on the sedimentation plan, coordinating with BERA and DEC. Approval was given in this quarter. The AE firm participated in monthly meetings with Program as well. 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$120.87	$120.87
Total Funds Drawdown	$120.87	$120.87
Program Funds Drawdown	$120.87	$120.87
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:

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 Q4 of 2018, funds incurred under this activity were for the work by the architecture and engineering firm on design and submission of 60 percent design to GOSR and the Village of Rockville Centre. The AE firm reviewed front end bid documents. The AE firm participated in monthly meetings with Program as well. 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	

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:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,782,234.91
Total Budget	($217,765.09)	$2,782,234.91
Total Obligated	$218,306.50	$436,734.47
Total Funds Drawdown	$218,306.50	$436,734.47
Program Funds Drawdown	$218,306.50	$436,734.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$283,609.36	$284,204.20
New York State	$283,609.36	$284,204.20
Most Impacted and Distressed Expended	$283,609.36	$284,204.20
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 Q4 of 2018, funds under this activity were spent to complete the 95 percent design drawing of the breakwaters and the shoreline restoration portion of the project. Technical drawings and specifications were completed, providing the basis for the final bid documents and 100 percent completion of the design necessary to begin construction in mid-2019. Progress continued with planning for shoreline features that would enhance the social resilience of the project with visual enhancements and signage to educate visitors to the ecological benefits of the breakwaters. Planning also progressed on the designs necessary for the eventual integration of oyster restoration activities on and immediately adjacent to the breakwaters. The activity description 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-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 ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,798,820.80
Total Budget	($201,179.20)	$2,798,820.80
Total Obligated	($127,477.01)	$180,319.45
Total Funds Drawdown	($127,477.01)	$180,319.45
Program Funds Drawdown	($127,477.01)	$180,319.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$85,756.36	$180,137.35
New York State	$85,756.36	$180,137.35
Most Impacted and Distressed Expended	$85,756.36	$180,137.35
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 Q4 of 2018, funds under this activity were spent to support the development of the Living Breakwaters Rebuild by Design project in the community of Tottenville, Staten Island, New York. This included funds for the finalization of the Environmental Impact Statement (EIS) and the issuance of the Record of Decision on August 31, 2018. During this quarter, a revised Joint Permit Application was filed with the United States Army Corps of Engineers (USACE) and the NYS Department of Environmental Conservation (DEC) and consultations continued with those agencies and others to finally secure those necessary permits. Funds in this activity also were expended to facilitate the hiring of a construction manager who will oversee the construction of the breakwaters which will be undertaken directly by a contractor hired by GOSR. Lastly, funds were expended on collecting data on wave, current and tide activity in Raritan Bay which is relevant for the design of the breakwatersThe activity description was revised. The performance measures for this activity were 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-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 ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York Harbor Foundation, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$335,983.92
Total Budget	$334,983.92	$335,983.92
Total Obligated	$334,983.92	$334,983.92
Total Funds Drawdown	$334,983.92	$334,983.92
Program Funds Drawdown	$334,983.92	$334,983.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$334,951.51	$334,951.51
New York Harbor Foundation, Inc.	$334,951.51	$334,951.51
Most Impacted and Distressed Expended	$334,951.51	$334,951.51
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:

The 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	

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$712,957.66	$1,976,508.96
Total Funds Drawdown	$712,957.66	$1,976,508.96
Program Funds Drawdown	$712,957.66	$1,976,508.96

Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$713,038.22	$1,975,198.21
NORDEV, INC.	$713,038.22	$1,975,198.21
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
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 for 13 State Street LMI from inception through Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,025,661.29
Total Budget	$0.00	$1,025,661.29
Total Obligated	$10,708.44	$49,933.33
Total Funds Drawdown	$10,708.44	$49,933.33
Program Funds Drawdown	$10,708.44	$49,933.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,789.00	$48,622.58
First Ward Action Council	$10,789.00	$48,622.58
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
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,026,255.29
Total Budget	$0.00	$1,026,255.29
Total Obligated	$9,364.91	$50,441.53
Total Funds Drawdown	$10,622.64	$50,441.53
Program Funds Drawdown	$10,622.64	$50,441.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,703.20	$49,130.78
Cardinal Cove, L.P.	$10,703.20	$49,130.78
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
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,025,700.25
Total Budget	$0.00	$3,025,700.25
Total Obligated	$2,410,606.19	$2,450,290.46
Total Funds Drawdown	$2,410,606.19	$2,450,290.46
Program Funds Drawdown	$2,410,606.19	$2,450,290.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,410,725.69	$2,448,979.71
Conifer Realty, LLC	$2,410,725.69	$2,448,979.71
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
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,043,298.55
Total Budget	$0.00	$1,043,298.55
Total Obligated	$17,462.20	$77,184.44
Total Funds Drawdown	$15,227.20	$74,949.44
Program Funds Drawdown	$15,227.20	$74,949.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,333.54	$73,782.62
Century Sunrise Redevelopment LLC	$15,333.54	$73,782.62
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
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 Q4 2018. 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. The project is preparing to close out of the program.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,002,844.15
Total Budget	$0.00	$1,002,844.15
Total Obligated	$1,213.52	$5,588.15
Total Funds Drawdown	$1,213.52	$5,588.15
Program Funds Drawdown	$1,213.52	$5,588.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,226.71	$5,444.08
Century Sunrise Redevelopment LLC	$1,226.71	$5,444.08
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
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 Q4 2018. 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. The project is preparing to close out of the program.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,490,689.11
Total Budget	$0.00	$1,490,689.11
Total Obligated	$8,392.65	$509,954.17
Total Funds Drawdown	$8,392.65	$509,954.17
Program Funds Drawdown	$8,392.65	$509,954.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,456.54	$508,918.77
Conifer Realty, LLC	$8,456.54	$508,918.77
Most Impacted and Distressed Expended	$8,456.54	$508,918.77
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,005,393.53
Total Budget	$0.00	$1,005,393.53
Total Obligated	$2,230.51	$10,512.45
Total Funds Drawdown	$2,230.51	$10,512.45
Program Funds Drawdown	$2,230.51	$10,512.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,247.40	$10,237.23
Conifer Realty, LLC	$2,247.40	$10,237.23
Most Impacted and Distressed Expended	$2,247.40	$10,237.23
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$0.00	$4,000,000.00
Total Obligated	$10,721.64	$2,232,472.70
Total Funds Drawdown	$10,721.64	$2,232,472.70
Program Funds Drawdown	$10,721.64	$2,232,472.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,802.20	$2,231,161.95
DePaul Properties, Inc.	$10,802.20	$2,231,161.95
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$2,901,164.62	$2,901,164.62
Total Funds Drawdown	$2,901,164.62	$2,901,164.62
Program Funds Drawdown	$2,901,164.62	$2,901,164.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,814,908.60	$2,814,908.60
Georgica Green Ventures, LLC	$2,814,908.60	$2,814,908.60
Most Impacted and Distressed Expended	$2,814,908.60	$2,814,908.60
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 Q4 2018. In Q4 2018, GOSR issued its first payment for this 76-unit project at the construction loan closing. Construction progress has subsequently advanced to 54 percent complete. The funds were used to reimburse acquisition and project delivery costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$9,007.90	$964,932.89
Total Funds Drawdown	$9,054.13	$964,932.89
Program Funds Drawdown	$9,054.13	$964,932.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,185.74	$963,818.63
Highland Meadow Senior Limited Partnership	$9,185.74	$963,818.63
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
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 Q4 2018. Funds were used to reimburse for soft costs associated with construction, and project delivery costs. Funding was formally committed to this project in a construction loan. In Q4 2018, construction was completed, and the units were fully leased.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,003,885.30
Total Budget	$0.00	$1,003,885.30
Total Obligated	$1,568.48	$8,718.53
Total Funds Drawdown	$1,568.48	$8,718.53
Program Funds Drawdown	$1,568.48	$8,718.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,609.44	$8,521.84
Highland Meadow Senior Limited Partnership	$1,609.44	$8,521.84
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
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 Q4 2018. Funds were used to reimburse for soft costs associated with construction, and project delivery costs. Funding was formally committed to this project in a construction loan. In Q4 2018, construction was completed, and the units were fully leased.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,026,552.29
Total Budget	$0.00	$1,026,552.29
Total Obligated	$12,638.91	$52,926.30
Total Funds Drawdown	$12,638.91	$52,926.30
Program Funds Drawdown	$12,638.91	$52,926.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,719.47	$51,615.55
Westhab, Inc.	$12,719.47	$51,615.55
Most Impacted and Distressed Expended	$12,719.47	$51,615.55
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Beacon Communities Development LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,054,145.22
Total Budget	$0.00	$1,054,145.22
Total Obligated	$292,469.85	$479,500.26
Total Funds Drawdown	$292,469.85	$479,500.26
Program Funds Drawdown	$292,469.85	$479,500.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$292,547.23	$478,241.96
Beacon Communities Development LLC	$292,547.23	$478,241.96
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
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 Q4 2018. Funding was formally committed to this project in a construction loan closing. Construction progress for this 93-unit development has advanced to 82 percent complete. During Q4, 2018, GOSR funds were used to reimburse project delivery costs associated with construction, abatement, and former tenant relocation, among other expenses.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Beacon Communities Development LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,001,030.28
Total Budget	$0.00	$1,001,030.28
Total Obligated	$432.58	$2,019.60
Total Funds Drawdown	$432.58	$2,019.60
Program Funds Drawdown	$432.58	$2,019.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$435.84	$1,967.07
Beacon Communities Development LLC	$435.84	$1,967.07
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 Q4 2018. Funding was formally committed to this project in a construction loan closing. Construction progress for this 93-unit development has advanced to 82 percent complete. During Q4, 2018, GOSR funds were used to reimburse project delivery costs associated with construction, abatement, and former tenant relocation, among other expenses.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,019,559.87
Total Budget	$0.00	$1,019,559.87
Total Obligated	$10,011.59	$39,946.80
Total Funds Drawdown	$10,011.59	$39,946.80
Program Funds Drawdown	$10,011.59	$39,946.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,072.98	$38,950.53
Home Leasing LLC	$10,072.98	$38,950.53
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
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Home Leasing LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,006,177.21
Total Budget	$0.00	$1,006,177.21
Total Obligated	$3,161.86	$12,616.57
Total Funds Drawdown	$3,161.86	$12,616.57
Program Funds Drawdown	$3,161.86	$12,616.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,181.23	$12,301.87
Home Leasing LLC	$3,181.23	$12,301.87
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
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,200,000.00
Total Budget	$0.00	$2,200,000.00
Total Obligated	$456,827.74	$845,286.54
Total Funds Drawdown	$456,827.74	$845,286.54
Program Funds Drawdown	$456,827.74	$845,286.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$456,855.99	$844,076.28
Conifer Realty, LLC	$456,855.99	$844,076.28
Most Impacted and Distressed Expended	$456,855.99	$844,076.28
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 Q4 2018. Construction of this 45-unit development and full lease up are complete. During Q4 2018, GOSR funds were used to reimburse project delivery costs associated with the developer fee. The Peconic Crossing project is preparing to close out of the program.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conifer Realty, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,002,827.44
Total Budget	$0.00	$1,002,827.44
Total Obligated	$1,189.01	$5,509.35
Total Funds Drawdown	$1,189.01	$5,509.35
Program Funds Drawdown	$1,189.01	$5,509.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,192.43	$5,359.72
Conifer Realty, LLC	$1,192.43	$5,359.72
Most Impacted and Distressed Expended	$1,192.43	$5,359.72
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 Q4 2018. Construction of this 45-unit development and full lease up are complete. During Q4 2018, GOSR funds were used to reimburse project delivery costs associated with the developer fee. The Peconic Crossing project is preparing to close out of the program.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$15,000,000.00
Total Budget	$0.00	$15,000,000.00
Total Obligated	$1,765,888.72	$5,738,720.98
Total Funds Drawdown	$1,765,888.72	$5,726,709.95
Program Funds Drawdown	$1,720,558.47	$5,365,778.68
Program Income Drawdown	$45,330.25	$360,931.27
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,643,569.24	$5,419,117.19
New York State	$1,643,569.24	$5,419,117.19
Most Impacted and Distressed Expended	$1,498,186.42	$4,939,766.20
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 Q4 2018. The Rental Property Program continued to issue both Initial, Midpoint, and Final payments for Reimbursement, Repair, and all forms of Optional Payments. Cumulatively, the Program issued final payments to 67 applicants (37 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 100 of Initial, Interim, and Final payments 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.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	28	30/200
# of Substantially Rehabilitated	3	3/45
# of Elevated Structures	10	12/74

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	35	37/329
# of Multifamily Units	0	0/0
# of Singlefamily Units	35	37/329

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	16	9	35	17/177	9/34	37/329	70.27
# Renter Households	16	9	35	17/177	9/34	37/329	70.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$18,078,776.88
Total Budget	$0.00	$18,078,776.88
Total Obligated	$3,062,435.19	$12,062,547.68
Total Funds Drawdown	$2,992,863.79	$11,966,167.96
Program Funds Drawdown	$2,992,863.79	$11,234,492.64
Program Income Drawdown	$0.00	$731,675.32
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,211,714.03	$11,587,493.57
New York State	$3,211,714.03	$11,587,493.57
Most Impacted and Distressed Expended	$2,927,620.10	$10,562,515.45
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 Q4 2018. The Rental Property Program continued to issue both Initial, Midpoint, and Final payments for Reimbursement, Repair, and all forms of Optional Payments. Cumulatively, the Program issued final payments to 67 applicants (37 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 100 of Initial, Interim, and Final payments 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.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	37	37/555
# of Substantially Rehabilitated	2	2/118
# of Elevated Structures	7	7/220

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	45	45/934
# of Singlefamily Units	45	45/934

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	45	1/39	1/15	45/834	4.44
# Renter Households	1	1	45	1/39	1/15	45/834	4.44

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,020,124.15
Total Budget	$0.00	$1,020,124.15
Total Obligated	$288,139.64	$318,573.95
Total Funds Drawdown	$288,139.64	$318,573.95
Program Funds Drawdown	$288,139.64	$318,573.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$288,201.03	$317,577.68
Georgica Green Ventures, LLC	$288,201.03	$317,577.68
Most Impacted and Distressed Expended	$288,201.03	$317,577.68
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 Q4 2018. 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 11 percent complete. During Q4 2018, GOSR funds were used to reimburse project delivery costs associated with the developer fee.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,006,331.77
Total Budget	$0.00	$1,006,331.77
Total Obligated	$2,570.75	$12,159.38
Total Funds Drawdown	$2,570.75	$12,159.38
Program Funds Drawdown	$2,570.75	$12,159.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,590.12	$11,844.68
Georgica Green Ventures, LLC	$2,590.12	$11,844.68
Most Impacted and Distressed Expended	$2,590.12	$11,844.68
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 Q4 2018. 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 11 percent complete. During Q4 2018, GOSR funds were used to reimburse project delivery costs associated with the developer fee.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,036,210.51
Total Budget	$0.00	$1,036,210.51
Total Obligated	$13,197.95	$66,829.21
Total Funds Drawdown	$13,197.95	$66,829.21
Program Funds Drawdown	$13,197.95	$66,829.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,479.10	$65,766.67
Community Preservation Corporation	$13,479.10	$65,766.67
Most Impacted and Distressed Expended	$4,883.73	$23,828.50
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 Q4 2018. 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.The activity description was revised. The performance measures for this activity were 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	

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:
01/10/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,500,000.00
Total Budget	$0.00	$2,500,000.00
Total Obligated	$144,011.89	$226,432.21
Total Funds Drawdown	$144,217.06	$226,432.21
Program Funds Drawdown	$144,217.06	$226,432.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$143,984.75	$225,996.55
New York State	$143,984.75	$225,996.55
Most Impacted and Distressed Expended	$143,984.75	$225,996.55
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 Q4 2018. The program has issued payments to all 44 Condo Associations, Cooperative Boards, and Homeowners Associations. In Q4 2018, the program completed payment to case managers and vendors for program sponsored remediation. From inception to completion, the Program assisted 3,060 households through payment to the association boards and closed out all 44 Condo Associations.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	44	44/45

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3060	3060/3090
# of Multifamily Units	3060	3060/3090

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3060	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-CondoCoop-UN-B
Activity Title:	Condo Coop 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,521,020.73
Total Budget	$4,000.00	$1,521,020.73
Total Obligated	$3,680.28	$1,525,133.88
Total Funds Drawdown	$0.00	$1,520,701.01
Program Funds Drawdown	$0.00	$1,503,651.16
Program Income Drawdown	$0.00	$17,049.85
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,520,701.01
Most Impacted and Distressed Expended	$0.00	$1,520,701.01
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Condominium and Cooperative Program involves repair, reconstruction, and mitigation of residential condominium , cooperative structures. This Program is available to Condominium Associations, Cooperative Boards, Condominium Unit Owners, and Cooperative Shareholders whose condominium or cooperative property is located outside of New York City and sustained damage from Hurricane Irene, Tropical Storm Lee, and or Superstorm Sandy. Housing units assisted through this activity were determined to meet the urgent need national objective. 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:

The budget for this activity was revised. The MID budget for this activity was revised. The activity description was revised.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$44,250,351.12
Total Budget	$0.00	$44,250,351.12
Total Obligated	$15,903,417.67	$31,436,884.47
Total Funds Drawdown	$15,917,926.39	$31,429,259.19
Program Funds Drawdown	$15,917,926.39	$31,429,259.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,872,661.94	$29,880,468.37
New York State	$16,872,661.94	$29,880,468.37
Most Impacted and Distressed Expended	$16,110,541.68	$28,530,799.28
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
New York State	Rehabilitation/reconstruction of residential structures	R5EXT-Single Family Housing	R5EXT-HSG-LMI-B	Recreate NY Smart Home Repair R5EXT - 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 Q4 2018 across all funding rounds. The Single Family Housing Program continued to issue Initial, Interim, and Final payments for Reimbursement, Repair, and Optional Measures. Cumulatively, the Program issued final payments to 7,813 applicants (4,951 UN, 2,862 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 851 of Initial, Interim, and Final payments 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 activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2402	2838/4244
# of Substantially Rehabilitated	268	344/1367
# of Elevated Structures	317	482/1131

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2781	3241/4591
# of Singlefamily Units	2781	3241/4591

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1615	811	2781	1906/2791	956/1692	3241/4591	88.31
# Owner Households	1615	811	2426	1906/2791	956/1453	2862/4244	100.00
# Renter Households	0	0	355	0/0	0/239	379/347	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-LMI-B
Activity Title:	Recreate NY Smart Home Repair R5EXT - LMI - 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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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:

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 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 Tropic Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

The MID budget for this activity was revised. The eligible activity type for this activity was revised. The performance measures for this activity were 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-ManufacturedHomeHousingIncentives-LMI**
Activity Title:	**Manufactured Home 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:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

New York State will offer housing incentives to manufactured home applicants of the NY Rising Homeowner Recovery Program. The state will offer manufactured home replacement assistance to owners of a storm-damaged manufactured home unit (MHU), as well as optional relocation assistance. Manufactured home replacements are to be placed on land outside the floodplain that is either owned or leased by the applicant. There are currently 94 applicants receiving replacement incentives. Of the 94 applicants receiving replacement incentives, 86 are LMI households and 8 are UN households. Of the 86 LMI households, 82 are occupied by owners and 4 are occupied by renters. Of the 8 UN households, all 8 applicants are owners.

Location Description:

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

Activity Progress Narrative:

New York State will offer housing incentives to manufactured home applicants of the NY Rising Homeowner Recovery Program. The state offered manufactured home replacement assistance to 94 applicants. Of these applicants, 92 have received their final award and proceeded to close out of the Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	**R5EXT-HSG-ManufacturedHomeHousingIncentives-UN**
Activity Title:	**Manufactured Home 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:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

New York State will offer housing incentives to manufactured home applicants of the NY Rising Homeowner Recovery Program. The state will offer manufactured home replacement assistance to owners of a storm-damaged manufactured home unit (MHU), as well as optional relocation assistance. Manufactured home replacements are to be placed on land outside the floodplain that is either owned or leased by the applicant. There are currently 94 applicants receiving replacement incentives. Of the 94 applicants receiving replacement incentives, 86 are LMI households and 8 are UN households. Of the 86 LMI households, 82 are occupied by owners and 4 are occupied by renters. Of the 8 UN households, all 8 applicants are owners.

Location Description:

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

Activity Progress Narrative:

New York State will offer housing incentives to manufactured home applicants of the NY Rising Homeowner Recovery Program. The state offered manufactured home replacement assistance to 94 applicants. Of these applicants, 92 have received their final award and proceeded to close out of the Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$150,000.00
Total Budget	$0.00	$150,000.00
Total Obligated	$103,425.86	$116,980.41
Total Funds Drawdown	$103,425.86	$116,980.41
Program Funds Drawdown	$103,425.86	$116,980.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$103,892.98	$116,200.48
New York State	$103,892.98	$116,200.48
Most Impacted and Distressed Expended	$103,892.98	$116,200.48
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 Resilience Program during Q4 2018. The Manufactured Home Community Resilience Program encouraged applicants to communicate with Case Managers to determine which assistance option is best suited to their situation. At the end of Q4 2018, issued awards to a total of 67 applicants, including 26 applicants receiving Manufactured Home Replacement Assistance, 39 receiving Rental Assistance, and 1 receiving Homeownership Assistance. Program closeout is underway for 31 Rental Assistance applicants, 4 Manufactured Home Replacement Assistance applicants, and 1 Homeownership Assistance applicant.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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 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:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$3,803.26	$13,167.19
Total Funds Drawdown	$3,803.26	$13,167.19
Program Funds Drawdown	$3,803.26	$13,167.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,693.25	$12,436.16
New York State	$3,693.25	$12,436.16
Most Impacted and Distressed Expended	$3,693.25	$12,436.16
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 Resilience Program during Q4 2018. The Manufactured Home Community Resilience Program encouraged applicants to communicate with Case Managers to determine which assistance option is best suited to their situation. At the end of Q4 2018, issued awards to a total of 67 applicants, including 26 applicants receiving Manufactured Home Replacement Assistance, 39 receiving Rental Assistance, and 1 receiving Homeownership Assistance. Program closeout is underway for 31 Rental Assistance applicants, 4 Manufactured Home Replacement Assistance applicants, and 1 Homeownership Assistance applicant.The activity description was revised. The performance measures for this activity were 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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 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:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

The activity description 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
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:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,500,000.00
Total Budget	$1,000,000.00	$2,500,000.00
Total Obligated	$1,491,975.69	$2,391,126.15
Total Funds Drawdown	$1,491,975.69	$2,391,126.15
Program Funds Drawdown	$1,491,975.69	$2,362,033.03
Program Income Drawdown	$0.00	$29,093.12
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,492,520.09	$2,390,109.15
New York State	$1,492,520.09	$2,390,109.15
Most Impacted and Distressed Expended	$1,492,520.09	$2,390,109.15
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 Program will offer residents two options: Rental Assistance or Manufactured Home Replacement Assistance. The Rental Assistance 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 Manufactured Home Replacement Assistance 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. There are currently 68 applicants for housing incentives, 52 LMI househo0lds and 16 UN households. Of the 52 LMI households, 29 have selected rental assistance (20 owners and 9 tenants) and 23 have selected manufactured home replacement assistance (23 owners). Of the 16 UN households, 6 have selected rental assistance (6 owners) and 10 have selected manufactured home replacement assistance (10 owners). 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 Resilience Program during Q4 2018. The Manufactured Home Community Resilience Program encouraged applicants to communicate with Case Managers to determine which assistance option is best suited to their situation. At the end of Q4 2018, issued awards to a total of 67 applicants, including 26 applicants receiving Manufactured Home Replacement Assistance, 39 receiving Rental Assistance, and 1 receiving Homeownership Assistance. Program closeout is underway for 31 Rental Assistance applicants, 4 Manufactured Home Replacement Assistance applicants, and 1 Homeownership Assistance applicant.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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 Program will offer residents two options: Rental Assistance or Manufactured Home Replacement Assistance. The Rental Assistance 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 Manufactured Home Replacement Assistance 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. There are currently 68 applicants for housing incentives, 52 LMI househo0lds and 16 UN households. Of the 52 LMI households, 29 have selected rental assistance (20 owners and 9 tenants) and 23 have selected manufactured home replacement assistance (23 owners). Of the 16 UN households, 6 have selected rental assistance (6 owners) and 10 have selected manufactured home replacement assistance (10 owners). 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:

The activity description 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-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:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	($100,000.00)	$1,000,000.00
Total Obligated	$270,848.66	$820,749.69
Total Funds Drawdown	$270,848.66	$820,749.69
Program Funds Drawdown	$270,848.66	$820,749.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$271,026.22	$820,284.39
New York State	$271,026.22	$820,284.39
Most Impacted and Distressed Expended	$271,026.22	$820,284.39
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 Program will offer residents two options: Rental Assistance or Manufactured Home Replacement Assistance. The Rental Assistance 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 Manufactured Home Replacement Assistance 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. There are currently 68 applicants for housing incentives, 52 LMI househo0lds and 16 UN households. Of the 52 LMI households, 29 have selected rental assistance (20 owners and 9 tenants) and 23 have selected manufactured home replacement assistance (23 owners). Of the 16 UN households, 6 have selected rental assistance (6 owners) and 10 have selected manufactured home replacement assistance (10 owners). 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 Resilience Program during Q4 2018. The Manufactured Home Community Resilience Program encouraged applicants to communicate with Case Managers to determine which assistance option is best suited to their situation. At the end of Q4 2018, issued awards to a total of 67 applicants, including 26 applicants receiving Manufactured Home Replacement Assistance, 39 receiving Rental Assistance, and 1 receiving Homeownership Assistance. Program closeout is underway for 31 Rental Assistance applicants, 4 Manufactured Home Replacement Assistance applicants, and 1 Homeownership Assistance applicant.The budget for this activity was revised. The MID budget for this activity was revised. The activity description 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-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:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	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 Program will offer residents two options: Rental Assistance or Manufactured Home Replacement Assistance. The Rental Assistance 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 Manufactured Home Replacement Assistance 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. There are currently 68 applicants for housing incentives, 52 LMI househo0lds and 16 UN households. Of the 52 LMI households, 29 have selected rental assistance (20 owners and 9 tenants) and 23 have selected manufactured home replacement assistance (23 owners). Of the 16 UN households, 6 have selected rental assistance (6 owners) and 10 have selected manufactured home replacement assistance (10 owners). 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:

The activity description 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-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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$110,413,258.37
Total Budget	$0.00	$110,413,258.37
Total Obligated	$19,625,240.73	$85,657,287.58
Total Funds Drawdown	$19,074,933.58	$85,018,967.76
Program Funds Drawdown	$18,904,761.60	$84,322,341.49
Program Income Drawdown	$170,171.98	$696,626.27
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,396,577.98	$83,340,612.16
New York State	$17,396,577.98	$83,340,612.16
Most Impacted and Distressed Expended	$16,610,792.99	$79,576,205.05
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 Q4 2018 across all funding rounds. The Single Family Housing Program continued to issue Initial, Interim, and Final payments for Reimbursement, Repair, and Optional Measures. Cumulatively, the Program issued final payments to 7,813 applicants (4,951 UN, 2,862 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 851 of Initial, Interim, and Final payments 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 MID budget for this activity was revised. The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4951	4951/6582
# of Substantially Rehabilitated	855	855/2644
# of Elevated Structures	1277	1277/1214

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5129	5129/6910
# of Singlefamily Units	5129	5129/6910

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	5129	0/0	0/0	5129/6910	0.00
# Owner Households	0	0	4951	0/0	0/0	4951/6582	0.00
# Renter Households	0	0	178	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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
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:

This narrative covers Small Business Jobs (UN), Small Business Jobs Created and Retained (LMI), and Small Business Jobs Microenterprise (LMI) for all funding rounds. During Q4 2018, the program continued to process applications. Costs associated with this activity during this quarter included direct assistance, application reviews, and Program design. Primary areas of activity were in applicant closeout, management of applicant projects in the Future Construction Program, and processing applicants through recapture and associated appeals. Applicant closeout reached approximately 73 percent completion for ineligible applications and 30 percent completion for eligible applications. Other programmatic accomplishments achieved in Q4 2018 included 2 businesses which received grant award letters and 5 businesses which completed all required grant conditions and signed a grant agreement with the State. As of Q4 2018, national objective reporting methodology was revised to identify businesses which were able to retain or create new low to moderate income jobs as a result of Program funding. From program inception to the end of Q4 2018, 590 applicants from the Urgent Need population, 257 applicants from the LMI Microenterprise population, and 37 applicants from the LMI Jobs Created or Retained population have been fully-funded.The performance measures for this activity were revised.

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 (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$195,228.50	$459,555.98
Total Funds Drawdown	$195,228.50	$459,555.98
Program Funds Drawdown	$186,244.00	$450,571.48
Program Income Drawdown	$8,984.50	$8,984.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$212,187.48	$445,939.79
New York State	$212,187.48	$445,939.79
Most Impacted and Distressed Expended	$168,684.45	$354,512.47
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), Small Business Jobs Created and Retained (LMI), and Small Business Jobs Microenterprise (LMI) for all funding rounds. During Q4 2018, the program continued to process applications. Costs associated with this activity during this quarter included direct assistance, application reviews, and Program design. Primary areas of activity were in applicant closeout, management of applicant projects in the Future Construction Program, and processing applicants through recapture and associated appeals. Applicant closeout reached approximately 73 percent completion for ineligible applications and 30 percent completion for eligible applications. Other programmatic accomplishments achieved in Q4 2018 included 2 businesses which received grant award letters and 5 businesses which completed all required grant conditions and signed a grant agreement with the State. As of Q4 2018, national objective reporting methodology was revised to identify businesses which were able to retain or create new low to moderate income jobs as a result of Program funding. From program inception to the end of Q4 2018, 590 applicants from the Urgent Need population, 257 applicants from the LMI Microenterprise population, and 37 applicants from the LMI Jobs Created or Retained population have been fully-funded.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	256	257/348

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	423	96	592	424/541	96/119	593/753	87.69

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-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 (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.28
Total Budget	$0.00	$5,000,000.28
Total Obligated	$730,549.48	$1,285,014.22
Total Funds Drawdown	$730,549.48	$1,285,014.22
Program Funds Drawdown	$730,549.48	$1,235,685.63
Program Income Drawdown	$0.00	$49,328.59
Program Income Received	$0.00	$0.00
Total Funds Expended	$634,367.79	$1,123,421.49
New York State	$634,367.79	$1,123,421.49
Most Impacted and Distressed Expended	$504,308.65	$893,095.75
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), Small Business Jobs Created and Retained (LMI), and Small Business Jobs Microenterprise (LMI) for all funding rounds. During Q4 2018, the program continued to process applications. Costs associated with this activity during this quarter included direct assistance, application reviews, and Program design. Primary areas of activity were in applicant closeout, management of applicant projects in the Future Construction Program, and processing applicants through recapture and associated appeals. Applicant closeout reached approximately 73 percent completion for ineligible applications and 30 percent completion for eligible applications. Other programmatic accomplishments achieved in Q4 2018 included 2 businesses which received grant award letters and 5 businesses which completed all required grant conditions and signed a grant agreement with the State. As of Q4 2018, national objective reporting methodology was revised to identify businesses which were able to retain or create new low to moderate income jobs as a result of Program funding. From program inception to the end of Q4 2018, 590 applicants from the Urgent Need population, 257 applicants from the LMI Microenterprise population, and 37 applicants from the LMI Jobs Created or Retained population have been fully-funded.The activity description was revised. The performance measures for this activity were revised.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	914	917/997
# of Businesses	624	627/678

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	7998	924	10014	8006/7656	924/912	10028/10162	89.05

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	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	1	73
Monitoring Visits	0	70
Audit Visits	0	0
Technical Assistance Visits	1	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	2	62