

# Grantee: New York

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

### January 1, 2026 thru March 31, 2026 Performance

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<b>Grant Number:</b> B-13-DS-36-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> New York	<b>Contract End Date:</b> 09/29/2029	<b>Review by HUD:</b> Original - In Progress
<b>Grant Award Amount:</b> \$4,416,882,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$4,416,882,000.00	<b>Estimated PI/RL Funds:</b> \$84,900,000.00	
<b>Total Budget:</b> \$4,501,782,000.00		

### Disasters:

#### Declaration Number

FEMA-4085-NY

### Narratives

#### Disaster Damage:

#### Recovery Needs:

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
Total Projected Budget from All Sources	(\$1,255,614.07)	\$4,493,739,983.56
Total Budget	(\$1,255,614.07)	\$4,493,739,983.56
Total Obligated	\$5,467,152.64	\$4,438,094,053.68
Total Funds Drawdown	\$5,505,108.75	\$4,425,801,602.36
Program Funds Drawdown	\$5,486,349.63	\$4,341,043,053.24
Program Income Drawdown	\$18,759.12	\$84,758,549.12
Program Income Received	\$18,759.12	\$84,758,549.12
Total Funds Expended	\$5,505,108.75	\$4,426,005,948.24
HUD Identified Most Impacted and Distressed	\$4,183,208.15	\$4,010,434,572.45
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Alliance for Coney Island, Inc.	\$ 0.00	\$ 1,486,951.27



Catholic Health Services of Long Island	\$ 56,729.15	\$ 8,096,567.86
Town of Owego	\$ 0.00	\$ 674,689.84
Town of Oyster Bay	\$ 0.00	\$ 7,249,634.25
Town of Prattsville	\$ 0.00	\$ 1,395,284.75
Town of Rochester	\$ 0.00	\$ 3,768,076.03
Town of Rosendale	\$ 0.00	\$ 2,835,243.83
Town of Rotterdam	\$ 0.00	\$ 1,352,254.67
Town of Saugerties	\$ 0.00	\$ 1,936,991.13
Town of Shandaken	\$ 0.00	\$ 931,320.31
Town of Stony Point	\$ 0.00	\$ 294,487.82
Town of Tioga	\$ 0.00	\$ 1,416,197.13
Center for NYC Neighborhoods, Inc.	\$ 1,238.54	\$ 13,335,984.85
Town of Union	\$ 0.00	\$ 2,673,052.83
Town of Vestal	\$ 0.00	\$ 138,581.64
Town of Walkill	\$ 0.00	\$ 2,276,773.99
Town of Windham	\$ 0.00	\$ 882,284.00
Town of Woodstock	\$ 0.00	\$ 2,987,290.02
USDOT FHWA Eastern Federal Lands Highway Division	\$ 0.00	\$ 491,602.31
Ulster County	\$ 0.00	\$ 580,498.74
University Settlement Society of New York Inc.	\$ 0.00	\$ 1,112,455.88
Village of Amityville	\$ 0.00	\$ 999,022.15
Village of Bayville	\$ 0.00	\$ 103,340.18
Century Sunrise Redevelopment LLC	\$ 0.00	\$ 3,739,512.81
Village of East Rockaway	\$ 0.00	\$ 350,458.36
Village of Ellenville	\$ 30,751.47	\$ 5,418,114.84
Village of Endicott	\$ 0.00	\$ 1,137,747.03
Village of Freeport	\$ 36,291.59	\$ 22,025,157.39
Village of Greenport	\$ 0.00	\$ 5,423,802.92
Village of Hewlett Harbor	\$ 0.00	\$ 518,880.86
Village of Johnson City	\$ 0.00	\$ 2,392,027.44
Village of Lindenhurst	\$ 0.00	\$ 2,617,903.01
Village of Margaretville	\$ 0.00	\$ 2,473,067.08
Village of Nichols	\$ 0.00	\$ 909,645.65
City of Amsterdam	\$ 0.00	\$ 1,564,469.55
Village of Owego	\$ 0.00	\$ 0.00
Village of Saugerties	\$ 0.00	\$ 1,495,638.99
Village of Schoharie	\$ 0.00	\$ 79,957.19
Village of Sidney	\$ 0.00	\$ 3,585,383.01
Village of Suffern	\$ 0.00	\$ 17,837.80
Village of Waterford	\$ 0.00	\$ 5,806,739.15
Westhab, Inc.	\$ 0.00	\$ 3,700,957.66
White Plains Housing Authority	\$ 0.00	\$ 4,020.28
City of Binghamton	\$ 0.00	\$ 615,172.74
City of Long Beach	\$ 0.00	\$ 9,657,395.11
City of Long Beach New York	\$ 0.00	\$ 500,000.00
City of Middletown	\$ 0.00	\$ 414,747.43
City of Schenectady	\$ 0.00	\$ 3,693,947.41
City of Yonkers	\$ 0.00	\$ 2,710,480.87
Arverne Church of God, Inc.	\$ 0.00	\$ 205,985.59
Clinton Boston Owners, LLC	\$ 0.00	\$ 9,439,698.83
Community Preservation Corporation	\$ 0.00	\$ 17,287,296.25
Conifer Realty, LLC	\$ 0.00	\$ 20,477,327.79
DePaul Properties, Inc.	\$ 0.00	\$ 4,996,645.88
Delaware County2	\$ 0.00	\$ 69,558.23
Dormitory Authority of the State of New York (DASNY)	\$ 981,860.24	\$ 119,257,564.53
Ellenville (Village of) Housing Authority	\$ 0.00	\$ 22,477.07
Essex County	\$ 0.00	\$ 3,600,489.59



Essex County NY	\$ 0.00	\$ 309,490.38
First Ward Action Council	\$ 0.00	\$ 7,094,136.41
Beacon Communities Development LLC	\$ 0.00	\$ 7,256,819.03
Freeport Public Housing Authority	\$ 0.00	\$ 9,269,739.29
Georgica Green Ventures, LLC	\$ 0.00	\$ 11,888,235.81
Good Old Lower East Side, Inc.	\$ 0.00	\$ 710,357.35
Good Shepherd Services, Inc.	\$ 0.00	\$ 88,077.66
Greater Atlantic Beach Water Reclamation District	\$ 0.00	\$ 532,353.58
Herkimer Housing Authority	\$ 0.00	\$ 18,912.07
Highland Meadow Senior Limited Partnership	\$ 0.00	\$ 7,399,503.56
Hofstra University	\$ 663.11	\$ 1,103,197.29
Home Leasing LLC	\$ 0.00	\$ 7,072,292.91
Ilion Housing Authority	\$ 0.00	\$ 76,354.24
Binghamton Housing Authority	\$ 0.00	\$ 2,380,414.61
Incorporated Village of Island Park	\$ 48,609.15	\$ 1,583,787.91
Jewish Community Center of Staten Island, Inc.	\$ 0.00	\$ 201,068.83
Jewish Community Council of Greater Coney Island, Inc.	\$ 0.00	\$ 576,092.53
Jewish Community Council of the Rockaway Peninsula, Inc.	\$ 0.00	\$ 660,366.47
Kaser (Village of) Housing Authority	\$ 0.00	\$ 4,014.07
Kings Bay YM-YWHA	\$ 0.00	\$ 431,456.95
Long Beach Housing Authority	\$ 160.14	\$ 7,954,424.21
Long Island Power Authority	\$ 0.00	\$ 90,382,583.81
Montgomery County	\$ 0.00	\$ 1,972,091.10
NORDEV, INC.	\$ 0.00	\$ 6,644,760.04
Binghamton Northside Limited Partnership	\$ 0.00	\$ 1,296,613.95
NYC Community Gardens Coalition	\$ 0.00	\$ 1,552,892.28
NYS OPRHP	\$ 6,615.99	\$ 38,371,661.03
Nassau County	\$ 119,860.17	\$ 5,300,554.58
Nassau County DPW	\$ 654,225.55	\$ 98,667,294.78
Nazareth Housing, Inc.	\$ 0.00	\$ 535,960.64
New York Harbor Foundation, Inc.	\$ 4,836.04	\$ 1,630,195.56
New York State	\$ 1,944,419.12	\$ 3,545,598,544.94
New York State - by and through OGS and OPRHP	\$ 0.00	\$ 20,944,397.46
New York State Environmental Facilities Corporation (EFC)	\$ 0.00	\$ 40,365.47
Plattsburgh Housing Authority	\$ 0.00	\$ 13,314.04
Broome County2	\$ 0.00	\$ 187,420.53
Port Richmond CERT	\$ 0.00	\$ 47,800.94
Poughkeepsie Housing Authority	\$ 0.00	\$ 61,527.29
Proctors	\$ 1,085,962.78	\$ 7,316,920.40
Queens Borough Public Library	\$ 0.00	\$ 497,735.88
Rebuilding Together NYC	\$ 0.00	\$ 1,263,664.82
Research Foundation of CUNY	\$ 0.00	\$ 348,486.48
Rockaway Development and Revitalization Corporation	\$ 0.00	\$ 290,906.84
Rockaway Waterfront Alliance	\$ 0.00	\$ 211,446.60
Rockland County Community College	\$ 0.00	\$ 1,229,436.48
Schenectady Municipal Housing Authority	\$ 0.00	\$ 14,001.38
CHP ST. JAMES LLC	\$ 0.00	\$ 6,150,102.70
Schoharie County	\$ 0.00	\$ 1,254,122.13
Schoharie County, Soil and Water Conservation District	\$ 0.00	\$ 1,241,178.04
Seatuck Environmental Association	\$ 1,427.36	\$ 271,653.06
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc.	\$ 0.00	\$ 163,387.42
Solar One	\$ 158,881.08	\$ 7,217,063.64
South Nassau Communities Hospital	\$ 0.00	\$ 3,446,717.18
Southwest Brooklyn Industrial Development Corporation	\$ 0.00	\$ 543,171.33
St. Bernard Project, Inc.	\$ 1,368.06	\$ 7,888,598.89
Staten Island Chamber of Commerce Foundation, Inc.	\$ 0.00	\$ 601,024.60
Staten Island NFP Association	\$ 0.00	\$ 285,236.15

Cardinal Cove, L.P.	\$ 0.00	\$ 6,641,707.38
Suffolk County	\$ 28,599.38	\$ 67,127,820.81
The City of New York	\$ 152,864.50	\$ 37,736,668.69
The Sea Gate Association	\$ 0.00	\$ 941,097.66
Tioga County Soil and Water Conservation District	\$ 0.00	\$ 5,878.87
Town of Babylon	\$ 0.00	\$ 1,657,550.99
Town of Babylon NY	\$ 0.00	\$ 15,100,234.84
Town of Blooming Grove	\$ 23,483.21	\$ 1,726,803.82
Town of Chenango	\$ 0.00	\$ 529,675.58
Town of Clarkstown	\$ 0.00	\$ 1,091,792.09
Town of Conklin	\$ 0.00	\$ 477,187.18
Catholic Charities Brooklyn and Queens	\$ 0.00	\$ 475,917.98
Town of Esperance	\$ 25,206.43	\$ 2,906,441.23
Town of Hardenburgh	\$ 0.00	\$ 2,448,805.95
Town of Hempstead	\$ 140,895.55	\$ 31,129,706.01
Town of Hempstead Housing Authority	\$ 160.14	\$ 11,543,363.83
Town of Islip	\$ 0.00	\$ 1,871,777.79
Town of Islip Housing Authority	\$ 0.00	\$ 1,751,403.33
Town of Middleburgh NY	\$ 0.00	\$ 3,650,285.90
Town of New Paltz	\$ 0.00	\$ 64,426.05
Town of Nichols	\$ 0.00	\$ 1,670,129.61
Town of Olive	\$ 0.00	\$ 1,739,741.79

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	35.00%	38.36%	36.11%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$1,433,829,873.89	\$1,568,540,737.30	\$1,479,132,851.49
<b>Limit on Public Services</b>	\$662,532,300.00	\$177,237,763.13	\$174,756,461.22
<b>Limit on Admin/Planning</b>	\$883,376,400.00	\$405,125,217.47	\$402,436,927.45
<b>Limit on Admin</b>	\$220,844,100.00	\$225,069,100.00	\$224,327,804.61
<b>Most Impacted and Distressed</b>	\$3,533,505,600.00	\$4,021,663,414.96	\$4,010,434,572.45

## Overall Progress Narrative:

As of the end of Q1 2026, the Community Reconstruction and Infrastructure programs have closed out 292 projects with 7 projects having been closed out in Q1 2025. The Small Business Program has closed out all applicants. The Single Family Housing program has closed 99 percent of the active applicant population and 81 percent of their recapture applicant population. The Rental Properties program has closed 99 percent of applicants population and 68 percent of their recapture applicant population. 100 percent of both the NY Rising Condominium and Cooperative Program and the Small Project Affordable Rental Construction programs are closed out and 92 percent of the Affordable Housing Fund projects are also closed out.

AFFH efforts: The State and all UGLGs, State agencies/authorities, and sub-recipients are required to take steps to affirmatively further fair housing; and when gathering public input, planning, and implementing housing related activities, include participation by neighborhood organizations, community development organizations, social service organizations, community housing development organizations, and members of impacted communities. RHC's Action Plan Amendment public comment process allows for the public to provide input on RHC's program design and changes, and the Community Planning process for the Community Reconstruction Program involved more than 250 Public Engagement Events, to obtain views from the public, including communities that are traditionally underrepresented in disaster recovery. Community outreach efforts for RHC's Housing programs involved partnering with community organizations to inform and encourage applications from persons with disabilities and other special needs, and senior households, with a focus on low- and moderate- income minority communities. These efforts involved outreach to and coordination with civic associations, religious and advocacy groups (racial equity), social service agencies, emergency aid not-for profits and educational institutions. As part of the Sandy grant, 19 Affirmative Fair Housing marketing plans were completed and implemented for the Affordable Housing Fund Projects and 5 were completed and implemented for the SPARC program.

As of Q1 2026 RHC employs 41 employees. Staff levels will continue to meet the needs of the recovery programs. The Monitoring and Compliance Department completed monitoring on 2 subrecipients during Q1 2026.

# Project Summary

## Project #, Project Title

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
NY03MFH-R1, C. Multi-Family Housing Mitigation	\$0.00	\$0.00	\$0.00
R1-Admin, H. Administration R1	\$0.00	\$14,529,774.16	\$14,529,774.16
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	\$53,403,385.42	\$53,403,385.42
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	\$28,188,106.82	\$28,188,106.82
R2-Buyout, B. Buyout and Acquisition Rnd. 2	\$0.00	\$168,691,307.63	\$165,017,886.78
R2-ComRecon, G. Community Reconstruction Rnd. 2	\$0.00	\$35,152,227.89	\$35,126,895.49
R2-E-RBD, Rebuild By Design R2 Extended	\$0.00	\$0.00	\$0.00
R2-IMA, I. IMA Rnd. 2	\$0.00	\$17,298,531.35	\$17,298,531.35
R2-INFRA, Local Government and Critical Infrastructure	\$0.00	\$17,669,217.88	\$17,669,217.88
R2-Match, F. Non-Federal Share Match Program Rnd. 2	\$0.00	\$101,446,469.95	\$101,435,483.97
R2-Rental, Rental Properties Program R2	\$0.00	\$14,540,337.27	\$14,314,082.07
R2-Single Family Housing, A. Recreate NY Smart Home	\$0.00	\$399,455,606.26	\$399,012,419.99
R2-SmBusiness, D. Small Business Program Rnd 2	\$0.00	\$25,874,339.63	\$24,931,625.75
R2-TMC, Tourism Marketing Campaign R2	\$0.00	\$0.00	\$0.00
R3-Admin, Administration R3	\$0.00	\$40,081,724.51	\$38,851,001.11
R3-Buyout, Buyout and Acquisition R3	\$0.00	\$160,132,491.28	\$140,399,902.07
R3-ComRecon, Community Reconstruction R3	\$0.00	\$18,343,258.12	\$17,622,554.19
R3-E-RBD Nassau, Rebuild By Design Nassau R3 Extended	\$0.00	\$1,006,340.55	\$1,006,340.55
R3-E-RBD Staten Island, Rebuild By Design Staten Island	\$0.00	\$3,002,532.91	\$3,002,532.91
R3-IMA, IMA R3	\$0.00	\$13,415,517.55	\$12,841,974.50
R3-INFRA, Local Government and Critical Infrastructure	\$0.00	\$34,350,868.83	\$34,348,635.19
R3-Match, Non-Federal Share Match Program R3	\$0.00	\$74,277,504.77	\$74,277,504.77
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	\$0.00	\$421,642,763.28	\$404,015,303.53
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	\$30,449,728.58	\$30,328,569.32
R4-Buyout, Buyout and Acquisition R4	\$0.00	\$67,068,845.67	\$62,657,859.35
R4-ComRecon, Community Reconstruction R4	\$0.00	\$54,672,324.43	\$53,257,624.98
R4-E-RBD Nassau, Rebuild By Design Nassau R4 Extended	\$0.00	\$5,787,356.62	\$5,787,356.62
R4-E-RBD Staten Island, Rebuild By Design Staten Island	\$0.00	\$8,212,643.38	\$8,212,643.38
R4-IMA, IMA R4	\$0.00	\$23,097,397.82	\$22,156,675.86
R4-INFRA, Local Government and Critical Infrastructure	\$0.00	\$92,397,312.95	\$92,323,389.95
R4-Match, Non-Federal Share Match Program R4	\$0.00	\$7,055,156.37	\$7,036,920.39
R4-PHARP, Public Housing Authority Investments R4	\$0.00	\$6,103,842.36	\$6,103,842.36
R4-Rental, Rental Properties Program R4	\$0.00	\$75,764,844.94	\$73,918,890.03
R4-Single Family Housing, Recreate NY Smart Home	\$0.00	\$183,736,426.46	\$173,754,819.97
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	\$11,325,154.06	\$11,324,103.18
R5-Buyout, Buyout and Acquisition R5	\$0.00	\$15,089,047.37	\$14,755,759.33
R5-ComRecon, Community Reconstruction R5	\$0.00	\$36,024,868.84	\$35,247,365.65
R5-IMA, IMA R5	\$0.00	\$7,676,925.18	\$7,639,535.75
R5-INFRA, Local Government and Critical Infrastructure	\$0.00	\$2,412,541.51	\$2,407,982.20
R5-Match, Non-Federal Share Match Program R5	\$0.00	\$1,082,414.03	\$1,082,414.03
R5-PHARP, Public Housing Authority Investments R5	\$0.00	\$1,213,166.47	\$1,213,166.47
R5-Rental, Rental Properties Program R5	\$0.00	\$2,011,544.26	\$2,011,544.26
R5-Single Family Housing, Recreate NY Smart Home	\$0.00	\$264,592,771.90	\$263,611,407.64
R5-SmBusiness, Small Business Program R5	\$0.00	\$2,839,681.62	\$2,798,931.89
R5EXT-Admin, Administration R5 Extended	\$171,792.96	\$100,494,611.87	\$99,723,302.98
R5EXT-Buyout, Buyout and Acquisition R5 Extended	\$291,295.85	\$14,981,510.82	\$14,417,965.00
R5EXT-ComRecon, Community Reconstruction 5 Extended	\$2,506,855.09	\$358,388,623.72	\$307,164,844.27
R5EXT-IMA, IMA R5 EXT	\$0.00	\$10,511,628.10	\$10,221,202.60
R5EXT-INFRA, Local Government and Critical Infrastructure	\$1,396,196.38	\$163,139,176.73	\$152,986,212.87
R5EXT-Match, Non-Federal Share Match Program R5	\$0.00	\$2,053,204.43	\$1,659,197.01
R5EXT-PHARP, Public Housing Authority Investments R5	\$320.28	\$23,628,394.46	\$23,483,776.25
R5EXT-RBD Nassau, Rebuild By Design Nassau R5	\$99,172.28	\$118,206,302.83	\$105,827,120.06
R5EXT-RBD Staten Island, Rebuild By Design Staten Island	\$87,465.50	\$86,203,666.71	\$85,898,038.03
R5EXT-Rental, Rental Properties Program R5 Extended	\$68,584.83	\$105,042,327.18	\$102,421,349.64
R5EXT-Single Family Housing, Recreate NY Smart Home	\$864,666.46	\$304,889,224.00	\$300,389,310.91
R5EXT-SmBusiness, Small Business Program R5 Extended	\$0.00	\$2,106,941.89	\$2,021,500.01

## Activities

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



# Grantee Activity Number: R2-CR-WaterfordWetlandDrainageSys-PLAN

## Activity Title: Waterford Drainage System Improvements Study CR-R2

**Activity Type:**

Planning

**Project Number:**

R2-ComRecon

**Projected Start Date:**

01/07/2014

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

G. Community Reconstruction Rnd. 2

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Waterford

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$15,519.13
<b>Total Budget</b>	\$0.00	\$15,519.13
<b>Total Obligated</b>	\$0.00	\$15,519.13
<b>Total Funds Drawdown</b>	\$0.00	\$15,519.13
<b>Program Funds Drawdown</b>	\$0.00	\$15,519.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,519.13
Village of Waterford	\$0.00	\$15,519.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

GEOIDS include: 360830401001, 360830401003, 360830401004, 360910627001, 360910628001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity,



activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

**Project # / R2-INFRA / Local Government and Critical Infrastructure**



# Grantee Activity Number: R2-INFRA-SUFFOLKSEWER-PLAN

## Activity Title: Suffolk County Sewer Planning INFRA-R2

**Activity Type:**

Planning

**Project Number:**

R2-INFRA

**Projected Start Date:**

01/07/2014

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Suffolk County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$38,195.80
<b>Total Budget</b>	\$0.00	\$38,195.80
<b>Total Obligated</b>	\$0.00	\$38,195.80
<b>Total Funds Drawdown</b>	\$0.00	\$38,195.80
<b>Program Funds Drawdown</b>	\$0.00	\$38,195.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,195.80
Suffolk County	\$0.00	\$38,195.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$38,195.80
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Project # / R3-ComRecon / Community Reconstruction R3**



# Grantee Activity Number: R3-CR-BarnumHarborDrainageImprove-PLAN

## Activity Title: Barnum/Harbor Drainage Improvement Study CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$43,932.68
<b>Total Budget</b>	\$0.00	\$43,932.68
<b>Total Obligated</b>	\$0.00	\$43,932.68
<b>Total Funds Drawdown</b>	\$0.00	\$43,932.68
<b>Program Funds Drawdown</b>	\$0.00	\$43,932.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,932.68
Nassau County DPW	\$0.00	\$43,932.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$43,932.68
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

# Grantee Activity Number: R3-CR-BreezyPtElevStudy-PLAN

## Activity Title: Breezy Point Elevation Study CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

01/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,562.33
<b>Total Budget</b>	\$0.00	\$150,562.33
<b>Total Obligated</b>	\$0.00	\$150,562.33
<b>Total Funds Drawdown</b>	\$0.00	\$150,562.33
<b>Program Funds Drawdown</b>	\$0.00	\$150,562.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,562.33
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$150,562.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$150,562.33
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 spot 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R3-CR-East12thRoadBoardwalkRepair-PLAN

## Activity Title: East12thRoadBoardwalkRepair CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

01/12/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$18,289.57
<b>Total Budget</b>	\$0.00	\$18,289.57
<b>Total Obligated</b>	\$0.00	\$18,289.57
<b>Total Funds Drawdown</b>	\$0.00	\$18,289.57
<b>Program Funds Drawdown</b>	\$0.00	\$18,289.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,289.57
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$18,289.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$18,289.57
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Community of Broad Channel in Queens County. The GEOID for this project includes 360811072011.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R3-CR-EllenStreamBankRestor-PI-LMI

## Activity Title: Ellenville Stream Bank Restoration CR-R3

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

03/20/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Ellenville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$37,074.00
<b>Total Budget</b>	\$0.00	\$37,074.00
<b>Total Obligated</b>	\$0.00	\$37,074.00
<b>Total Funds Drawdown</b>	\$0.00	\$37,074.00
<b>Program Funds Drawdown</b>	\$0.00	\$37,074.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,074.00
Village of Ellenville	\$0.00	\$37,074.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

GEOID's include: 361119547001, 361119547002

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R3-CR-HardenWaterReclaimPlant-PLAN

## Activity Title: HardenWaterReclaimPlant CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greater Atlantic Beach Water Reclamation District

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,145.35
<b>Total Budget</b>	\$0.00	\$24,145.35
<b>Total Obligated</b>	\$0.00	\$24,145.35
<b>Total Funds Drawdown</b>	\$0.00	\$24,145.35
<b>Program Funds Drawdown</b>	\$0.00	\$24,145.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,145.35
Greater Atlantic Beach Water Reclamation District	\$0.00	\$24,145.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$24,145.35
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The project was proposed to improve resiliency and harden the existing plant to the impacts of future storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R3-CR-LESGardensGreenInfraStudy-PLAN

## Activity Title: LESGardensGreenInfra CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

NYC Community Gardens Coalition

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$160,431.42
<b>Total Budget</b>	\$0.00	\$160,431.42
<b>Total Obligated</b>	\$0.00	\$160,431.42
<b>Total Funds Drawdown</b>	\$0.00	\$160,431.42
<b>Program Funds Drawdown</b>	\$0.00	\$160,431.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$160,431.42
NYC Community Gardens Coalition	\$0.00	\$160,431.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$160,431.42
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R3-CR-LindenhurstDrainStudy-PLAN

## Activity Title: Lindenhurst Drainage Study CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

01/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$149,000.00
<b>Total Budget</b>	\$0.00	\$149,000.00
<b>Total Obligated</b>	\$0.00	\$149,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$149,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$149,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$149,000.00
Town of Babylon NY	\$0.00	\$149,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$149,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R3-CR-NassauC-BayParkERockDrainImprove-PLAN

## Activity Title: Nassau C. Bay Park E Rockaway Drain Imp CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$15,353.36
<b>Total Budget</b>	\$0.00	\$15,353.36
<b>Total Obligated</b>	\$0.00	\$15,353.36
<b>Total Funds Drawdown</b>	\$0.00	\$15,353.36
<b>Program Funds Drawdown</b>	\$0.00	\$15,353.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,353.36
Nassau County DPW	\$0.00	\$15,353.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$15,353.36
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraulic stormwater drainage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce designs, 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R3-CR-NassauCFiveTownsDrain-PLAN

## Activity Title: Nassau C. Five Towns Drainage CR-R3

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Completed
<b>Project Number:</b> R3-ComRecon	<b>Project Title:</b> Community Reconstruction R3
<b>Projected Start Date:</b> 06/09/2015	<b>Projected End Date:</b> 02/03/2026
<b>Benefit Type:</b> Area Benefit (Survey)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Nassau County DPW

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,398.23
<b>Total Budget</b>	\$0.00	\$1,398.23
<b>Total Obligated</b>	\$0.00	\$1,398.23
<b>Total Funds Drawdown</b>	\$0.00	\$1,398.23
<b>Program Funds Drawdown</b>	\$0.00	\$1,398.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,398.23
Nassau County DPW	\$0.00	\$1,398.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,398.23
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 of 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R3-CR-NorthFerryStPumpStationRelo-PF-LMI

## Activity Title: NorthFerryStPumpStationRelo CR-R3

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R3-ComRecon

### Projected Start Date:

06/09/2015

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction R3

### Projected End Date:

03/09/2026

### Completed Activity Actual End Date:

### Responsible Organization:

City of Schenectady

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,338.00
<b>Total Budget</b>	\$0.00	\$1,338.00
<b>Total Obligated</b>	\$0.00	\$1,338.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,338.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,338.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,338.00
City of Schenectady	\$0.00	\$1,338.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

GEOID's include: 360930335002, 360930215002, 360930335001, 360930218002, 360930218003, 360930218004, 360930218005, 360930218006, 360930207003, 360930203002, 360930217003, 360930332002, 360930212002, 360930214002, 360930212003, 360930217002, 360930202002, 360930203001, 360930334003, 360930206001, 360930207001, 360930207002, 360930207004, 360930210011, 360930212001, 360930332001, 360930332004, 360930332003, 360930214001, 360930214003, 360930214004, 360930215003, 360930210023, 360930215001,



360930216001, 360930216002, 360930216003, 360930216004, 360930217001, 360930217004, 360930218001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R3-CR-SolarPowerBatteryBackUpPilot-PLAN

## Activity Title: SolarPowerBatteryBackUpPilot CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Solar One

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$113,573.07
<b>Total Budget</b>	\$0.00	\$113,573.07
<b>Total Obligated</b>	\$0.00	\$113,573.07
<b>Total Funds Drawdown</b>	\$0.00	\$113,573.07
<b>Program Funds Drawdown</b>	\$0.00	\$113,573.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$113,573.07
Solar One	\$0.00	\$113,573.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$113,573.07
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R3-CR-SunsetCoveRestorationProj-PLAN

## Activity Title: SunsetCoveRestorationProj CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

03/02/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$32,551.70
<b>Total Budget</b>	\$0.00	\$32,551.70
<b>Total Obligated</b>	\$0.00	\$32,551.70
<b>Total Funds Drawdown</b>	\$0.00	\$32,551.70
<b>Program Funds Drawdown</b>	\$0.00	\$32,551.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,551.70
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$32,551.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$32,551.70
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Parks 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), 107202 (Block Group 1).

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

## Grantee Activity Number: R3-CR-TottenvilleDunes-PLAN

### Activity Title: TottenvilleDunes CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$71,966.40
<b>Total Budget</b>	\$0.00	\$71,966.40
<b>Total Obligated</b>	\$0.00	\$71,966.40
<b>Total Funds Drawdown</b>	\$0.00	\$71,966.40
<b>Program Funds Drawdown</b>	\$0.00	\$71,966.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,966.40
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$71,966.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$71,966.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

DASNY will construct Phase II and III of the Tottenville Dunes and Coastline Dune Planning project which will consist of the implementation of wave attenuation measures along the South Shore of Staten Island. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

Census Tract: 024402 (Block Groups 1, 2)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

# Grantee Activity Number: R3-CR-TRochesterRondoutCrkRep-PLAN

## Activity Title: Town of Rochester Rondout Creek Repair CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rochester

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$56,335.43
<b>Total Budget</b>	\$0.00	\$56,335.43
<b>Total Obligated</b>	\$0.00	\$56,335.43
<b>Total Funds Drawdown</b>	\$0.00	\$56,335.43
<b>Program Funds Drawdown</b>	\$0.00	\$56,335.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,335.43
Town of Rochester	\$0.00	\$56,335.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descope and has since been converted to a planning activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R3-CR-UpperBowmanPondModificationsStudy-Plan**  
**Activity Title: UpperBowmanPondModificationsStudy CR-R3**

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,469.52
<b>Total Budget</b>	\$0.00	\$5,469.52
<b>Total Obligated</b>	\$0.00	\$5,469.52
<b>Total Funds Drawdown</b>	\$0.00	\$5,469.52
<b>Program Funds Drawdown</b>	\$0.00	\$5,469.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,469.52
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$5,469.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,469.52
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

GEOIDs include: 361190075001, 361190076001, 361190077001, 361190084041, 361190075002, 361190076002, 361190077002, 361190085002, 361190075003, 361190076003, 361190077003, 361190076004, 361190077004, 361190076005, 361190076006

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R3-CR-VofBayvillePumpStations-PLAN

## Activity Title: VofBayvillePumpStations CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Bayville

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$583.50
<b>Total Budget</b>	\$0.00	\$583.50
<b>Total Obligated</b>	\$0.00	\$583.50
<b>Total Funds Drawdown</b>	\$0.00	\$583.50
<b>Program Funds Drawdown</b>	\$0.00	\$583.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$583.50
Village of Bayville	\$0.00	\$583.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$583.50
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

CDP Bayville Village (GEOID: 3605034).

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R3-CR-VSidneyInfraExt-PI-LMI

## Activity Title: VSidneyInfraExt CR-R3

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

03/18/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Sidney

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$29,584.50
<b>Total Budget</b>	\$0.00	\$29,584.50
<b>Total Obligated</b>	\$0.00	\$29,584.50
<b>Total Funds Drawdown</b>	\$0.00	\$29,584.50
<b>Program Funds Drawdown</b>	\$0.00	\$29,584.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,584.50
Village of Sidney	\$0.00	\$29,584.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Infrastructure Extension Project, located in the Village of Sidney, included design and construction improvements to the Village's water infrastructure and sanitary sewer system. The project included the installation of 1,988 linear feet of 8' water main, six (6) hydrants for fire suppression, and construction of a new water booster pump station. The pump station was constructed to improve the water distribution system pressure. Notably, the project supported adequate pressure for fire suppression for a large portion of the Village. The sewer system improvements included the installation of a sewer lift station which is connected to the existing sewer station for delivery of waste to the Village's Treatment Plant. These improvements included the installation of approximately 1,382 linear feet of 8' and 4' sewer main piping, manholes, and a sanitary sewer pump station. The project also included the construction of a new paved street infrastructure, concrete sidewalk, and emergency street lighting for access to the area of West Main Street and Circle Drive. Also, green infrastructure practices were constructed which include a stormwater drainage system (comprised of swales and drainage retention ponds) to protect the new street and sidewalks. The Circle Drive Neighborhood Development Project (NYCR-0279) included necessary acquisition services to support this project and will share the same national objective (LMI), eligible activity (105(a)(2) Public Improvements), and service area. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.



**Location Description:**

GEOID's include: 360259704004, 360259704006, 360259704007, 360259704003, 360259704005, 360259704001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



# Grantee Activity Number: R3-CR-WaterfordWetlandDrainageSys-PLAN

## Activity Title: Waterford Drainage System Improvements Study CR-R3

**Activity Type:**

Planning

**Project Number:**

R3-ComRecon

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R3

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Waterford

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$58,555.63
<b>Total Budget</b>	\$0.00	\$58,555.63
<b>Total Obligated</b>	\$0.00	\$58,555.63
<b>Total Funds Drawdown</b>	\$0.00	\$58,555.63
<b>Program Funds Drawdown</b>	\$0.00	\$58,555.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,555.63
Village of Waterford	\$0.00	\$58,555.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

GEOIDS include: 360830401001, 360830401003, 360830401004, 360910627001, 360910628001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity,



activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

**Project # / R3-INFRA / Local Government and Critical Infrastructure**



# Grantee Activity Number: R3-INFRA-SUFFOLKSEWER-PLAN

## Activity Title: Suffolk County Sewer Planning INFRA-R3

**Activity Type:**

Planning

**Project Number:**

R3-INFRA

**Projected Start Date:**

06/09/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Suffolk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$77,489.21
<b>Total Budget</b>	\$0.00	\$77,489.21
<b>Total Obligated</b>	\$0.00	\$77,489.21
<b>Total Funds Drawdown</b>	\$0.00	\$77,489.21
<b>Program Funds Drawdown</b>	\$0.00	\$77,489.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,489.21
Suffolk County	\$0.00	\$77,489.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$77,489.21
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / R4-ComRecon / Community Reconstruction R4**



# Grantee Activity Number: R4-CR-BarnumHarborDrainageImprove-PLAN

## Activity Title: Barnum/Harbor Drainage Improvement Study CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$384,504.70
<b>Total Budget</b>	\$0.00	\$384,504.70
<b>Total Obligated</b>	\$0.00	\$384,504.70
<b>Total Funds Drawdown</b>	\$0.00	\$384,504.70
<b>Program Funds Drawdown</b>	\$0.00	\$375,026.84
<b>Program Income Drawdown</b>	\$0.00	\$9,477.86
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$384,504.70
Nassau County DPW	\$0.00	\$384,504.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$384,504.70
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



# Grantee Activity Number: R4-CR-BeechStCompleteStsDrainImprov-PLAN

## Activity Title: BeechStCompleteStsDrainImprov-CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$33,505.21
<b>Total Budget</b>	\$0.00	\$33,505.21
<b>Total Obligated</b>	\$0.00	\$33,505.21
<b>Total Funds Drawdown</b>	\$0.00	\$33,505.21
<b>Program Funds Drawdown</b>	\$0.00	\$33,505.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,505.21
Nassau County DPW	\$0.00	\$33,505.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$33,505.21
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has undergone descoping and has been since converted to a planning activity.

**Location Description:**

The GEOIDs for the project include: 360594166002, 360594166003, 360594164012, 360594163001, 360594163002, 360594163004, 360594165001, 360594165002, 360594166001, 360594166004, 360594166005, 360594166006, 360594164013, 360594164021, 360594164022, 360594163003, 360594165005, 360594164011, 360594165003, 360594165004

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity,



activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



# Grantee Activity Number: R4-CR-BreezyPtElevStudy-PLAN

## Activity Title: Breezy Point Elevation Study CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$85,906.45
<b>Total Budget</b>	\$0.00	\$85,906.45
<b>Total Obligated</b>	\$0.00	\$85,906.45
<b>Total Funds Drawdown</b>	\$0.00	\$85,906.45
<b>Program Funds Drawdown</b>	\$0.00	\$85,906.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$85,906.45
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$85,906.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$85,906.45
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 spot 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R4-CR-  
BroadChannelVolunteerFireDeptImprov-PLAN**  
**Activity Title: Broad Channel Volunteer Fire Department  
Improvement CR-R4**

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$33,224.70
<b>Total Budget</b>	\$0.00	\$33,224.70
<b>Total Obligated</b>	\$0.00	\$33,224.70
<b>Total Funds Drawdown</b>	\$0.00	\$33,224.70
<b>Program Funds Drawdown</b>	\$0.00	\$33,224.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,224.70
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$33,224.70
New York State	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$33,224.70
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Broad Channel Volunteer Fire Department Improvements project constructing a 10,000 square-foot building containing an emergency operations communications and command center and space to house fire and ambulance apparatus for BCVFD on Cross Bay Boulevard. Non-GOSR Funds are also being contributed to this project. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

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



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R4-CR-DASNY-NYRCCQueensBoLibSeasideResI-PLAN**

**Activity Title: DASNY-NYRCCQueensBoroLibSeasideResImp CR-R4**

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$27.32
<b>Total Budget</b>	\$0.00	\$27.32
<b>Total Obligated</b>	\$0.00	\$27.32
<b>Total Funds Drawdown</b>	\$0.00	\$27.32
<b>Program Funds Drawdown</b>	\$0.00	\$27.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27.32
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$27.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$27.32
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning 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 activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R4-CR-DASNY-NYRCCStarsCommunityCtrResImp-PLAN

## Activity Title: DASNY-NYRCCStarsCommunityCtrResImp CR-R4

### Activity Type:

Planning

### Project Number:

R4-ComRecon

### Projected Start Date:

07/27/2016

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction R4

### Projected End Date:

02/03/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$27.32
<b>Total Budget</b>	\$0.00	\$27.32
<b>Total Obligated</b>	\$0.00	\$27.32
<b>Total Funds Drawdown</b>	\$0.00	\$27.32
<b>Program Funds Drawdown</b>	\$0.00	\$27.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27.32
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$27.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$27.32
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning 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 activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R4-CR-DASNYNYRCCQueensBoLibHowBeaResImp-PLAN**  
**Activity Title: DASNY-NYRCCQueensBoLibHowBeaResImp CR-R4**

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$27.32
<b>Total Budget</b>	\$0.00	\$27.32
<b>Total Obligated</b>	\$0.00	\$27.32
<b>Total Funds Drawdown</b>	\$0.00	\$27.32
<b>Program Funds Drawdown</b>	\$0.00	\$27.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27.32
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$27.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$27.32
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The target area is the Howard Beach Community Library. The GEOID for the project include: 360810884001, 360810884002, 360810892003, 360810062012

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



**Grantee Activity Number: R4-CR-DASNYRockawayPQueensBPL1-PLAN**  
**Activity Title: DASNYRockawayPQueensBPL1 CR-R4**

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$21,744.74
<b>Total Budget</b>	\$0.00	\$21,744.74
<b>Total Obligated</b>	\$0.00	\$21,744.74
<b>Total Funds Drawdown</b>	\$0.00	\$21,744.74
<b>Program Funds Drawdown</b>	\$0.00	\$21,744.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,744.74
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$21,744.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$21,744.74
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include: 360810942022, 360810942011, 360810942031, 360810942032

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

**Grantee Activity Number: R4-CR-DASNYRockawayPQueensBPL2-PLAN**  
**Activity Title: DASNYRockawayPQueensBPL2 CR-R4**

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,719.09
<b>Total Budget</b>	\$0.00	\$20,719.09
<b>Total Obligated</b>	\$0.00	\$20,719.09
<b>Total Funds Drawdown</b>	\$0.00	\$20,719.09
<b>Program Funds Drawdown</b>	\$0.00	\$20,719.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,719.09
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$20,719.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$20,719.09
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include 360811032024, 360811010011, 360811032012, 360811010014, 360811008021, 360811032021, 360811032013

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

# Grantee Activity Number: R4-CR-DASNYRockEArverneCOG-PLAN

## Activity Title: DASNYRockEArverneCOG CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$77,933.04
<b>Total Budget</b>	\$0.00	\$77,933.04
<b>Total Obligated</b>	\$0.00	\$77,933.04
<b>Total Funds Drawdown</b>	\$0.00	\$77,933.04
<b>Program Funds Drawdown</b>	\$0.00	\$61,884.04
<b>Program Income Drawdown</b>	\$0.00	\$16,049.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,933.04
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$77,933.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$77,933.04
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning 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,



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: R4-CR-DASNYRockECongregationKnesethIsrl-PLAN

### Activity Title: DASNYRockECongregationKnesethIsrl CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$127,824.44
<b>Total Budget</b>	\$0.00	\$127,824.44
<b>Total Obligated</b>	\$0.00	\$127,824.44
<b>Total Funds Drawdown</b>	\$0.00	\$127,824.44
<b>Program Funds Drawdown</b>	\$0.00	\$99,916.94
<b>Program Income Drawdown</b>	\$0.00	\$27,907.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$127,824.44
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$127,824.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$127,824.44
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The NYRCC Congregation Kneseth Israel Resiliency Improvements project proposed boiler Improvements, roof top installation of a permanently affixed emergency generator, and installation of check valves to eliminate sewer back up. This project was rescoped to a planning activity after the project beneficiary declined to move into implementation. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 the project include: 360811032022, 360811010021, 360811032023, and 360811010014.

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R4-CR-DASNYRockERckwyWtrfrontAlliance-PLAN

## Activity Title: DASNYRockERckwyWtrfrontAlliance CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$46,451.40
<b>Total Budget</b>	\$0.00	\$46,451.40
<b>Total Obligated</b>	\$0.00	\$46,451.40
<b>Total Funds Drawdown</b>	\$0.00	\$46,451.40
<b>Program Funds Drawdown</b>	\$0.00	\$37,458.90
<b>Program Income Drawdown</b>	\$0.00	\$8,992.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$46,451.40
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$46,451.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$46,451.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 360810964001, 360810972043, 360810972021, 360810972034, 360810972041, 360810972042, 360810964002  
[Edit](#)



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R4-CR-DASNYStFrandsSalesResImprov-PLAN

## Activity Title: DASNYStFrandsSalesResImprov CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$27.32
<b>Total Budget</b>	\$0.00	\$27.32
<b>Total Obligated</b>	\$0.00	\$27.32
<b>Total Funds Drawdown</b>	\$0.00	\$27.32
<b>Program Funds Drawdown</b>	\$0.00	\$27.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27.32
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$27.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$27.32
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Rockaway Peninsula Community in Queens County. The GEOIDS for this project include:360810928002, 360810928003, 360810934013, 360810934012, 360810928001, 360810934011

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# of Plans or Planning Products	0	0/0
# of public facilities	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-East12thRoadBoardwalkRepair-PLAN

## Activity Title: East12thRoadBoardwalkRepair CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/12/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$30,414.40
<b>Total Budget</b>	\$0.00	\$30,414.40
<b>Total Obligated</b>	\$0.00	\$30,414.40
<b>Total Funds Drawdown</b>	\$0.00	\$30,414.40
<b>Program Funds Drawdown</b>	\$0.00	\$30,414.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,414.40
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$30,414.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$30,414.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Community of Broad Channel in Queens County. The GEOID for this project includes 360811072011.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R4-CR-EllenStreamBankRestor-PI-LMI

## Activity Title: Ellenville Stream Bank Restoration CR-R4

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R4-ComRecon

**Projected Start Date:**  
07/27/2016

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Community Reconstruction R4

**Projected End Date:**  
03/20/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Village of Ellenville

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$172,043.48
<b>Total Budget</b>	\$0.00	\$172,043.48
<b>Total Obligated</b>	\$0.00	\$172,043.48
<b>Total Funds Drawdown</b>	\$0.00	\$172,043.48
<b>Program Funds Drawdown</b>	\$0.00	\$165,215.90
<b>Program Income Drawdown</b>	\$0.00	\$6,827.58
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$172,043.48
Village of Ellenville	\$0.00	\$172,043.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

GEOID's include: 361119547001, 361119547002

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

**Grantee Activity Number: R4-CR-FreeportCommAssRecCenter-PF-LMI**  
**Activity Title: FreeportCommAssRecCenter CR-R4**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

03/06/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$77,063.24
<b>Total Budget</b>	\$0.00	\$77,063.24
<b>Total Obligated</b>	\$0.00	\$77,063.24
<b>Total Funds Drawdown</b>	\$0.00	\$77,063.24
<b>Program Funds Drawdown</b>	\$0.00	\$77,063.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,063.24
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$77,063.24
New York State	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$77,063.24
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOID's include: 360594144001, 360594145013, 360594143034, 360594140023, 360594143033, 360594145011, 360594140022, 360594141002, 360594141003, 360594141004, 360594141006, 360594142011, 360594142012, 360594142021, 360594142022, 360594142024, 360594143011, 360594143012, 360594144002, 360594142023, 360594143032, 360594143041, 360594144003, 360594144004,



360594144005, 360594145021, 360594145022, 360594143042, 360594139002, 360594145014, 360594143031, 360594141005, 360594145023, 360594142013, 360594145012, 360594141001, 360594140021

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R4-CR-HardenWaterReclaimPlant-PLAN

## Activity Title: HardenWaterReclaimPlant CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greater Atlantic Beach Water Reclamation District

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$127,166.54
<b>Total Budget</b>	\$0.00	\$127,166.54
<b>Total Obligated</b>	\$0.00	\$127,166.54
<b>Total Funds Drawdown</b>	\$0.00	\$127,166.54
<b>Program Funds Drawdown</b>	\$0.00	\$127,166.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$127,166.54
Greater Atlantic Beach Water Reclamation District	\$0.00	\$127,166.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$127,166.54
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The project was proposed to improve resiliency and harden the existing plant to the impacts of future storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R4-CR-IslandParkDestRevitalizationTransi-PI-LMI

## Activity Title: IslandParkDestRevitalizationTransit CR-R4

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R4-ComRecon

### Projected Start Date:

07/27/2016

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction R4

### Projected End Date:

02/02/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Nassau County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$251,971.28
<b>Total Budget</b>	\$0.00	\$251,971.28
<b>Total Obligated</b>	\$0.00	\$251,971.28
<b>Total Funds Drawdown</b>	\$0.00	\$251,971.28
<b>Program Funds Drawdown</b>	\$0.00	\$251,971.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$251,971.28
Nassau County	\$0.00	\$251,971.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$251,971.28
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Island Park. GEOID's include: 360594162013, 360594162024, 360594162012, 360594162022, 360594162023

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-JewishCommCouncilGrtrCnyIsld-PLAN

## Activity Title: JewishCommCouncilGrtrCnyIsld CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jewish Community Council of Greater Coney Island,

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,383.30
<b>Total Budget</b>	\$0.00	\$100,383.30
<b>Total Obligated</b>	\$0.00	\$100,383.30
<b>Total Funds Drawdown</b>	\$0.00	\$100,383.30
<b>Program Funds Drawdown</b>	\$0.00	\$100,383.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,383.30
Jewish Community Council of Greater Coney Island,	\$0.00	\$100,383.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$100,383.30
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Jewish Community Council of Greater Coney Island, Inc. will provide the following services in the NY Rising Community Center to be located in Brighton Beach, Coney Island, Manhattan Beach and Sea Gate: (1) Response and Recovery Workshops to Address Gaps in Services, and (2) Case Management Services. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The Communities of Brighton Beach, Coney Island, Manhattan Beach and Sea Gate in Kings County. The GEOIDS for this project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374011, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002,



360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002, 360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470382003, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470370004, 360470610044, 360470326005, 360470336005, 360470610045

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R4-CR-LESGardensGreenInfraStudy-PLAN

## Activity Title: LESGardensGreenInfra CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

NYC Community Gardens Coalition

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$387,625.25
<b>Total Budget</b>	\$0.00	\$387,625.25
<b>Total Obligated</b>	\$0.00	\$387,625.25
<b>Total Funds Drawdown</b>	\$0.00	\$387,625.25
<b>Program Funds Drawdown</b>	\$0.00	\$387,625.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$387,625.25
NYC Community Gardens Coalition	\$0.00	\$387,625.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$387,625.25
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R4-CR-LindenhurstDrainStudy-PLAN

## Activity Title: Lindenhurst Drainage Study CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$127,396.03
<b>Total Budget</b>	\$0.00	\$127,396.03
<b>Total Obligated</b>	\$0.00	\$127,396.03
<b>Total Funds Drawdown</b>	\$0.00	\$127,396.03
<b>Program Funds Drawdown</b>	\$0.00	\$127,396.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$127,396.03
Town of Babylon NY	\$0.00	\$127,396.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$127,396.03
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-LowManCoastResilStudy-PLAN

## Activity Title: Lower Manhattan Coastal Resiliency Study CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

The City of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$33,144.61
<b>Total Budget</b>	\$0.00	\$33,144.61
<b>Total Obligated</b>	\$0.00	\$33,144.61
<b>Total Funds Drawdown</b>	\$0.00	\$33,144.61
<b>Program Funds Drawdown</b>	\$0.00	\$33,144.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,144.61
The City of New York	\$0.00	\$33,144.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$33,144.61
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-MargaretvilleGatewayProj-PLAN

## Activity Title: Margaretville Gateway Project CR R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Margaretville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$167,929.84
<b>Total Budget</b>	\$0.00	\$167,929.84
<b>Total Obligated</b>	\$0.00	\$167,929.84
<b>Total Funds Drawdown</b>	\$0.00	\$167,929.84
<b>Program Funds Drawdown</b>	\$0.00	\$112,008.59
<b>Program Income Drawdown</b>	\$0.00	\$55,921.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$167,929.84
Village of Margaretville	\$0.00	\$167,929.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

CDP of Margaretville, GEOID: 3645557

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

# Grantee Activity Number: R4-CR-MeadowbrookCorridor-PLAN

## Activity Title: MeadowbrookCorridor CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$119,787.27
<b>Total Budget</b>	\$0.00	\$119,787.27
<b>Total Obligated</b>	\$0.00	\$119,787.27
<b>Total Funds Drawdown</b>	\$0.00	\$119,787.27
<b>Program Funds Drawdown</b>	\$0.00	\$119,787.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,787.27
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$119,787.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$119,787.27
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R4-CR-MonhagenBrookCulvertProj-PI-LMI

## Activity Title: MonhagenBrookCulvertProj CR-R4

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R4-ComRecon

**Projected Start Date:**  
07/27/2016

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Community Reconstruction R4

**Projected End Date:**  
03/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Middletown

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$25,774.26
<b>Total Budget</b>	\$0.00	\$25,774.26
<b>Total Obligated</b>	\$0.00	\$25,774.26
<b>Total Funds Drawdown</b>	\$0.00	\$25,774.26
<b>Program Funds Drawdown</b>	\$0.00	\$25,774.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,774.26
City of Middletown	\$0.00	\$25,774.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

GEOID's Include: 360710012001, 360710151001, 360710151003, 360710151004, 360710015001, 360710015003, 360710011004, 360710016001, 360710016003, 360710012002, 360710151005, 360710151006

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R4-CR-NassauC-BayParkERockDrainImprove-PLAN

## Activity Title: Nassau C. Bay Park E Rockaway Drain Imp CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$431,609.87
<b>Total Budget</b>	\$0.00	\$431,609.87
<b>Total Obligated</b>	\$0.00	\$431,609.87
<b>Total Funds Drawdown</b>	\$0.00	\$431,609.87
<b>Program Funds Drawdown</b>	\$0.00	\$431,609.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$431,609.87
Nassau County DPW	\$0.00	\$431,609.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$431,609.87
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraulic stormwater drainage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce designs, 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R4-CR-NassauCFiveTownsDrain-PLAN

## Activity Title: Nassau C. Five Towns Drainage CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,163,452.48
<b>Total Budget</b>	\$0.00	\$1,163,452.48
<b>Total Obligated</b>	\$0.00	\$1,163,452.48
<b>Total Funds Drawdown</b>	\$0.00	\$1,163,452.48
<b>Program Funds Drawdown</b>	\$0.00	\$1,163,452.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,163,452.48
Nassau County DPW	\$0.00	\$1,163,452.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,163,452.48
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 of 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-NewPaltzEmergencyOpsWest-PLAN

## Activity Title: NewPaltzEmergencyOpsWest CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$57,203.66
<b>Total Budget</b>	\$0.00	\$57,203.66
<b>Total Obligated</b>	\$0.00	\$57,203.66
<b>Total Funds Drawdown</b>	\$0.00	\$57,203.66
<b>Program Funds Drawdown</b>	\$0.00	\$57,203.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$57,203.66
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$57,203.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Target Area is the Town and Village of New Paltz, Ulster County, New York. The GEOIDs for this project include 361119533001, 361119534001, 361119534002, 361119534003, 361119534004, 361119535001, 361119535002, 361119535003.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

# Grantee Activity Number: R4-CR-NorthFerryStPumpStationRelo-PF-LMI

## Activity Title: NorthFerryStPumpStationRelo CR-R4

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

03/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Schenectady

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$29,700.58
<b>Total Budget</b>	\$0.00	\$29,700.58
<b>Total Obligated</b>	\$0.00	\$29,700.58
<b>Total Funds Drawdown</b>	\$0.00	\$29,700.58
<b>Program Funds Drawdown</b>	\$0.00	\$29,700.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,700.58
City of Schenectady	\$0.00	\$29,700.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

GEOID's include: 360930335002, 360930215002, 360930335001, 360930218002, 360930218003, 360930218004, 360930218005, 360930218006, 360930207003, 360930203002, 360930217003, 360930332002, 360930212002, 360930214002, 360930212003, 360930217002, 360930202002, 360930203001, 360930334003, 360930206001, 360930207001, 360930207002, 360930207004, 360930210011, 360930212001, 360930332001, 360930332004, 360930332003, 360930214001, 360930214003, 360930214004, 360930215003, 360930210023, 360930215001,



360930216001, 360930216002, 360930216003, 360930216004, 360930217001, 360930217004, 360930218001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R4-CR-NYCWetlandCreatERiverPark-PLAN

## Activity Title: NYC Wetland Creation at East River Park CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

The City of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17.59
<b>Total Budget</b>	\$0.00	\$17.59
<b>Total Obligated</b>	\$0.00	\$17.59
<b>Total Funds Drawdown</b>	\$0.00	\$17.59
<b>Program Funds Drawdown</b>	\$0.00	\$17.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17.59
The City of New York	\$0.00	\$17.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$17.59
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

Manhattan Census Tracts 000201 (block group 1), 000202 (block group 1,2,3,4,5), 001001 (block group 1), 001200 (block group 1,2,3), 001002 (block group 2,3), 001401 (block group 2)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R4-CR-OceansideCritFacSchools-PF-UN

## Activity Title: OceansideCriticalFacilities CR-R4

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R4-ComRecon

### Projected Start Date:

07/27/2016

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

Community Reconstruction R4

### Projected End Date:

03/09/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$103,908.45
<b>Total Budget</b>	\$0.00	\$103,908.45
<b>Total Obligated</b>	\$0.00	\$103,908.45
<b>Total Funds Drawdown</b>	\$0.00	\$103,908.45
<b>Program Funds Drawdown</b>	\$0.00	\$78,554.45
<b>Program Income Drawdown</b>	\$0.00	\$25,354.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$103,908.45
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$103,908.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$103,908.45
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

This activity involves constructing resiliency improvements to critical facilities within the Oceanside Union Free School District. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

GEOID's include: 360594132004, 360594132002, 360594162021, 360594122001, 360594124001, 360594124002, 360594165002, 360594169001, 360594127003, 360594127001, 360594145011, 360594130011, 360594130012, 360594130013, 360594130022, 360594130023, 360594130024, 360594131002, 360594132001, 360594133002, 360594133003, 360594133004, 360594133005, 360594133006, 360594133007, 360594134001, 360594134002, 360594134003, 360594134004, 360594136003, 360594137004, 360594115002, 360594123011, 360594123024, 360594131004, 360594132003, 360594132005, 360594116002, 360594138033, 360594138034, 360594123012, 360594123022, 360594136004, 360594164022, 360594162011, 360594162012, 360594115003, 360594130021, 360594133001, 360594137005, 360594138042, 360594123023, 360594131003, 360594131001, 360594123021, 360594122003, 360594131005



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-SchoharieParrottHouseStudy-PLAN

## Activity Title: SchoharieParrottHouseStudy CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/12/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$22,662.63
<b>Total Budget</b>	\$0.00	\$22,662.63
<b>Total Obligated</b>	\$0.00	\$22,662.63
<b>Total Funds Drawdown</b>	\$0.00	\$22,662.63
<b>Program Funds Drawdown</b>	\$0.00	\$22,662.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,662.63
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$22,662.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-SENassauCommAssistanceCenters-PLAN

## Activity Title: SENassauCommunityAssistanceCenters CR-R4

### Activity Type:

Planning

### Project Number:

R4-ComRecon

### Projected Start Date:

07/27/2016

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction R4

### Projected End Date:

01/11/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$64,882.81
<b>Total Budget</b>	\$0.00	\$64,882.81
<b>Total Obligated</b>	\$0.00	\$64,882.81
<b>Total Funds Drawdown</b>	\$0.00	\$64,882.81
<b>Program Funds Drawdown</b>	\$0.00	\$64,882.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$64,882.81
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$64,882.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$64,882.81
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to establish a Community Assistance Center (CAC) at a public library in the hamlet of Baldwin, NY. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

The Census Designated Places of Baldwin and Baldwin Harbor.

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R4-CR-SolarPowerBatteryBackUpPilot-PLAN

## Activity Title: SolarPowerBatteryBackUpPilot CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Solar One

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$630,567.15
<b>Total Budget</b>	\$0.00	\$630,567.15
<b>Total Obligated</b>	\$0.00	\$630,567.15
<b>Total Funds Drawdown</b>	\$0.00	\$630,567.15
<b>Program Funds Drawdown</b>	\$0.00	\$546,155.59
<b>Program Income Drawdown</b>	\$0.00	\$84,411.56
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$630,567.15
Solar One	\$0.00	\$630,567.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$630,567.15
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-SouthEBWSaintBernardRomCathpar-PLAN

## Activity Title: DASNYSouthEBWSaintBernardRomCathPar CR-R4

### Activity Type:

Planning

### Project Number:

R4-ComRecon

### Projected Start Date:

07/27/2016

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction R4

### Projected End Date:

01/12/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$62,487.59
<b>Total Budget</b>	\$0.00	\$62,487.59
<b>Total Obligated</b>	\$0.00	\$62,487.59
<b>Total Funds Drawdown</b>	\$0.00	\$62,487.59
<b>Program Funds Drawdown</b>	\$0.00	\$62,487.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,487.59
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$62,487.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$62,487.59
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

The Community of Southeast Brooklyn Waterfront in Kings County. The GEOIDS for the project include: 360470698001, 360470706002, 360470702011, 360470700001, 360470696021, 360470700002, 360470706001, 360470696022, 360470696023.

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity,



activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None



# Grantee Activity Number: R4-CR-StonyPointShorelineProtection-PLAN

## Activity Title: Stony Point Shoreline Protection CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stony Point

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$185,632.00
<b>Total Budget</b>	\$0.00	\$185,632.00
<b>Total Obligated</b>	\$0.00	\$185,632.00
<b>Total Funds Drawdown</b>	\$0.00	\$185,632.00
<b>Program Funds Drawdown</b>	\$0.00	\$185,632.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$185,632.00
Town of Stony Point	\$0.00	\$185,632.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$185,632.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This project had its scope reduced and was converted to planning.

**Location Description:**

Census Tracts: 010101.1-4, 010200.1-3, 010102.1-4, 010602.1-2

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

# Grantee Activity Number: R4-CR-SunsetCoveRestorationProj-PLAN

## Activity Title: SunsetCoveRestorationProj CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

03/02/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$92,452.39
<b>Total Budget</b>	\$0.00	\$92,452.39
<b>Total Obligated</b>	\$0.00	\$92,452.39
<b>Total Funds Drawdown</b>	\$0.00	\$92,452.39
<b>Program Funds Drawdown</b>	\$0.00	\$92,452.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$92,452.39
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$92,452.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$92,452.39
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Parks 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), 107202 (Block Group 1).

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

# Grantee Activity Number: R4-CR-ToliveFacilitiesRehab-PF-UN

## Activity Title: ToliveFacilitiesRehab CR-R4

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/04/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Olive

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$415,154.67
<b>Total Budget</b>	\$0.00	\$415,154.67
<b>Total Obligated</b>	\$0.00	\$415,154.67
<b>Total Funds Drawdown</b>	\$0.00	\$415,154.67
<b>Program Funds Drawdown</b>	\$0.00	\$415,154.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$415,154.67
Town of Olive	\$0.00	\$415,154.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 to increase the facility's resiliency against future storm events. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The Town of Olive in Ulster County. The GEOID for the project includes: 3611154749.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-TottenvilleDunes-PLAN

## Activity Title: TottenvilleDunes CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$677,752.48
<b>Total Budget</b>	\$0.00	\$677,752.48
<b>Total Obligated</b>	\$0.00	\$677,752.48
<b>Total Funds Drawdown</b>	\$0.00	\$677,752.48
<b>Program Funds Drawdown</b>	\$0.00	\$677,752.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$677,752.48
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$677,752.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$677,752.48
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

DASNY will construct Phase II and III of the Tottenville Dunes and Coastline Dune Planning project which will consist of the implementation of wave attenuation measures along the South Shore of Staten Island. This activity includes funds from funding round 4, as well as any funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

Census Tract: 024402 (Block Groups 1, 2)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

# Grantee Activity Number: R4-CR-TRochesterRondoutCrkRep-PLAN

## Activity Title: Town of Rochester Rondout Creek Repair CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rochester

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$135,089.63
<b>Total Budget</b>	\$0.00	\$135,089.63
<b>Total Obligated</b>	\$0.00	\$135,089.63
<b>Total Funds Drawdown</b>	\$0.00	\$135,089.63
<b>Program Funds Drawdown</b>	\$0.00	\$97,990.87
<b>Program Income Drawdown</b>	\$0.00	\$37,098.76
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$135,089.63
Town of Rochester	\$0.00	\$135,089.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descope and has since been converted to a planning activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: R4-CR-UpperBowmanPondModificationsStudy-Plan**  
**Activity Title: UpperBowmanPondModificationsStudy CR-R4**

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$113,644.53
<b>Total Budget</b>	\$0.00	\$113,644.53
<b>Total Obligated</b>	\$0.00	\$113,644.53
<b>Total Funds Drawdown</b>	\$0.00	\$113,644.53
<b>Program Funds Drawdown</b>	\$0.00	\$113,644.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$113,644.53
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$113,644.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$113,644.53
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

GEOIDs include: 361190075001, 361190076001, 361190077001, 361190084041, 361190075002, 361190076002, 361190077002, 361190085002, 361190075003, 361190076003, 361190077003, 361190076004, 361190077004, 361190076005, 361190076006

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R4-CR-UpperSpringCrkEcosystemRestore-PLAN

## Activity Title: UpperSpringCrkEcosystemRestore CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

The City of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,924.50
<b>Total Budget</b>	\$0.00	\$2,924.50
<b>Total Obligated</b>	\$0.00	\$2,924.50
<b>Total Funds Drawdown</b>	\$0.00	\$2,924.50
<b>Program Funds Drawdown</b>	\$0.00	\$2,924.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,924.50
The City of New York	\$0.00	\$2,924.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,924.50
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R4-CR-VofBayvillePumpStations-PLAN

## Activity Title: VofBayvillePumpStations CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Bayville

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$87,605.85
<b>Total Budget</b>	\$0.00	\$87,605.85
<b>Total Obligated</b>	\$0.00	\$87,605.85
<b>Total Funds Drawdown</b>	\$0.00	\$87,605.85
<b>Program Funds Drawdown</b>	\$0.00	\$87,605.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$87,605.85
Village of Bayville	\$0.00	\$87,605.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$87,605.85
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

CDP Bayville Village (GEOID: 3605034)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R4-CR-VOFRedundantEnergySupplPowPlnt1-PF-LMI

## Activity Title: VOFRedundantEnergySupplPowPlnt1 CR-R4

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

03/10/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Freeport

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,265.52
<b>Total Budget</b>	\$0.00	\$12,265.52
<b>Total Obligated</b>	\$0.00	\$12,265.52
<b>Total Funds Drawdown</b>	\$0.00	\$12,265.52
<b>Program Funds Drawdown</b>	\$0.00	\$12,265.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,265.52
Village of Freeport	\$0.00	\$12,265.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$12,265.52
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOID's include: 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



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



## Grantee Activity Number: R4-CR-VSidneyInfraExt-PI-LMI

### Activity Title: VSidneyInfraExt CR-R4

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

03/18/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Sidney

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$228,826.54
<b>Total Budget</b>	\$0.00	\$228,826.54
<b>Total Obligated</b>	\$0.00	\$228,826.54
<b>Total Funds Drawdown</b>	\$0.00	\$228,826.54
<b>Program Funds Drawdown</b>	\$0.00	\$216,135.81
<b>Program Income Drawdown</b>	\$0.00	\$12,690.73
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$228,826.54
Village of Sidney	\$0.00	\$228,826.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Infrastructure Extension Project, located in the Village of Sidney, included design and construction improvements to the Village's water infrastructure and sanitary sewer system. The project included the installation of 1,988 linear feet of 8' water main, six (6) hydrants for fire suppression, and construction of a new water booster pump station. The pump station was constructed to improve the water distribution system pressure. Notably, the project supported adequate pressure for fire suppression for a large portion of the Village. The sewer system improvements included the installation of a sewer lift station which is connected to the existing sewer station for delivery of waste to the Village's Treatment Plant. These improvements included the installation of approximately 1,382 linear feet of 8' and 4' sewer main piping, manholes, and a sanitary sewer pump station. The project also included the construction of a new paved street infrastructure, concrete sidewalk, and emergency street lighting for access to the area of West Main Street and Circle Drive. Also, green infrastructure practices were constructed which include a stormwater drainage system (comprised of swales and drainage retention ponds) to protect the new street and sidewalks. The Circle Drive Neighborhood Development Project (NYCR-0279) included necessary acquisition services to support this project and will share the same national objective (LMI), eligible activity (105(a)(2) Public Improvements), and service area. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.



**Location Description:**

GEOID's include: 360259704004, 360259704006, 360259704007, 360259704003, 360259704005, 360259704001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



# Grantee Activity Number: R4-CR-WantaghHighSchoolShelterResEnh-PLAN

## Activity Title: WantaghHighSchoolShelterResEnh CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$23,366.71
<b>Total Budget</b>	\$0.00	\$23,366.71
<b>Total Obligated</b>	\$0.00	\$23,366.71
<b>Total Funds Drawdown</b>	\$0.00	\$23,366.71
<b>Program Funds Drawdown</b>	\$0.00	\$23,366.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,366.71
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$23,366.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$23,366.71
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003, 360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595227001,



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: R4-CR-WaterfordWetlandDrainageSys-PLAN

### Activity Title: Waterford Drainage System Improvements Study CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Waterford

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$30,428.78
<b>Total Budget</b>	\$0.00	\$30,428.78
<b>Total Obligated</b>	\$0.00	\$30,428.78
<b>Total Funds Drawdown</b>	\$0.00	\$30,428.78
<b>Program Funds Drawdown</b>	\$0.00	\$30,428.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,428.78
Village of Waterford	\$0.00	\$30,428.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

GEOIDS include: 360830401001, 360830401003, 360830401004, 360910627001, 360910628001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity,



activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R4-CR-YonkersAlexanderStreetMasterPlan-PLAN

## Activity Title: Alexander Street Waterfront Master Plan CR-R4

**Activity Type:**

Planning

**Project Number:**

R4-ComRecon

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R4

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Yonkers

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$650.68
<b>Total Budget</b>	\$0.00	\$650.68
<b>Total Obligated</b>	\$0.00	\$650.68
<b>Total Funds Drawdown</b>	\$0.00	\$650.68
<b>Program Funds Drawdown</b>	\$0.00	\$650.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$650.68
City of Yonkers	\$0.00	\$650.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$650.68
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R4-INFRA / Local Government and Critical Infrastructure**

## Grantee Activity Number: R4-INFRA-EFC-BERGENPOINTFEPS-PLAN

### Activity Title: EFC BP Final Effluent Pump Station INFRA R4

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Completed
<b>Project Number:</b> R4-INFRA	<b>Project Title:</b> Local Government and Critical Infrastructure
<b>Projected Start Date:</b> 07/27/2016	<b>Projected End Date:</b> 02/08/2026
<b>Benefit Type:</b> Area Benefit (Survey)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> New York State Environmental Facilities Corporation

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,779.25
<b>Total Budget</b>	\$0.00	\$2,779.25
<b>Total Obligated</b>	\$0.00	\$2,779.25
<b>Total Funds Drawdown</b>	\$0.00	\$2,779.25
<b>Program Funds Drawdown</b>	\$0.00	\$2,779.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,779.25
New York State Environmental Facilities Corporation	\$0.00	\$2,779.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,779.25
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### Activity Description:

Planning for the possible use of CDBG-DR funding as the local matching share relating to Federal EPA funds administered by the Environmental Facilities Corporation for upgrades at the Bergen Point Wastewater Treatment Plant. 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. GOSR coordinated with EFC and its Subrecipient and participated in internal project development and planning for 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. GOSR ultimately chose not to provide CDBG funds for the implementation of this project. The project will be implemented under EFC and DEC using Federal EPA and New York State funds. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.



### Location Description:

Bergen Point WWTP is located in the town of West Babylon, Suffolk County, and services Suffolk County Southwest Sewer District #3.

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R4-INFRA-EFC-ORANGETOWN-PLAN

## Activity Title: EFC OTown Inflow Infiltration Reduction INFRA R4

**Activity Type:**

Planning

**Project Number:**

R4-INFRA

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State Environmental Facilities Corporation

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,194.15
<b>Total Budget</b>	\$0.00	\$2,194.15
<b>Total Obligated</b>	\$0.00	\$2,194.15
<b>Total Funds Drawdown</b>	\$0.00	\$2,194.15
<b>Program Funds Drawdown</b>	\$0.00	\$2,194.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,194.15
New York State Environmental Facilities Corporation	\$0.00	\$2,194.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,194.15
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Planning for the possible use of CDBG-DR funding as the local matching share relating to Federal EPA funds administered by the Environmental Facilities Corporation for upgrades to the Town of Orangetown aging sanitary sewer gravity collection system in the Villages of Nyack and South Nyack. 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. GOSR coordinated with EFC and its Subrecipients and participated in project development and planning for 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 project will 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. GOSR ultimately chose not to provide CDBG funds for the implementation of this project. The project will be implemented under EFC and DEC using Federal EPA and New York State funds.



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

**Location Description:**

The Town of Orangetown is proposing to upgrade a significant portion of its aging gravity collection system in the Villages of Nyack and South Nyack.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: R4-INFRA-Microgrid-Plan Activity Title: Microgrid Planning R4

**Activity Type:**

Planning

**Project Number:**

R4-INFRA

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,729.84
<b>Total Budget</b>	\$0.00	\$10,729.84
<b>Total Obligated</b>	\$0.00	\$10,729.84
<b>Total Funds Drawdown</b>	\$0.00	\$10,729.84
<b>Program Funds Drawdown</b>	\$0.00	\$10,729.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,729.84
New York State	\$0.00	\$10,729.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Planning activities to support development of a microgrid program. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

Multiple locations

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

# Grantee Activity Number: R4-INFRA-SuffolkSewers-Patchogue-PLAN

## Activity Title: Suffolk Sewers Patchogue River INFRA R4

**Activity Type:**

Planning

**Project Number:**

R4-INFRA

**Projected Start Date:**

07/27/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

01/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Suffolk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,810.57
<b>Total Budget</b>	\$0.00	\$6,810.57
<b>Total Obligated</b>	\$0.00	\$6,810.57
<b>Total Funds Drawdown</b>	\$0.00	\$6,810.57
<b>Program Funds Drawdown</b>	\$0.00	\$6,810.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,810.57
Suffolk County	\$0.00	\$6,810.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,810.57
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Coastal Resiliency Initiative Patchogue River Watershed Sewer project proposed to construct an extension to the Village of Patchogue municipal wastewater collection system in support of extending sanitary sewer service to approximately 513 parcels. Due to limited budget, this project was descoped to a Planning Activity. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The census designated place of the Village of Patchogue.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R5-ComRecon / Community Reconstruction R5**

# Grantee Activity Number: R5-CR-BarnumHarborDrainageImprove-PLAN

## Activity Title: Barnum/Harbor Drainage Improvement Study CR-R5

### Activity Type:

Planning

### Project Number:

R5-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction R5

### Projected End Date:

02/08/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Nassau County DPW

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$16,946.95
<b>Total Budget</b>	\$0.00	\$16,946.95
<b>Total Obligated</b>	\$0.00	\$17,753.75
<b>Total Funds Drawdown</b>	\$0.00	\$16,946.95
<b>Program Funds Drawdown</b>	\$0.00	\$16,946.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,946.95
Nassau County DPW	\$0.00	\$16,946.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$16,946.95
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

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

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity,



activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R5-CR-BeechStCompleteStsDrainImprov-PLAN

## Activity Title: BeechStCompleteStsDrainImprov-CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$49,418.53
<b>Total Budget</b>	\$0.00	\$49,418.53
<b>Total Obligated</b>	\$0.00	\$50,225.33
<b>Total Funds Drawdown</b>	\$0.00	\$49,418.53
<b>Program Funds Drawdown</b>	\$0.00	\$49,418.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,418.53
Nassau County DPW	\$0.00	\$49,418.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$49,418.53
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has undergone descoping and has been since converted to a planning activity.

**Location Description:**

The GEOIDs for the project include: 360594166002, 360594166003, 360594164012, 360594163001, 360594163002, 360594163004, 360594165001, 360594165002, 360594166001, 360594166004, 360594166005, 360594166006, 360594164013, 360594164021, 360594164022, 360594163003, 360594165005, 360594164011, 360594165003, 360594165004



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R5-CR-BrookvilleBoulevardElevationStudy-PLAN

## Activity Title: BrookvilleBoulevardElevationStudy CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

The City of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,168.30
<b>Total Budget</b>	\$0.00	\$11,168.30
<b>Total Obligated</b>	\$0.00	\$11,925.96
<b>Total Funds Drawdown</b>	\$0.00	\$11,168.30
<b>Program Funds Drawdown</b>	\$0.00	\$11,168.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,168.30
The City of New York	\$0.00	\$11,168.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$11,168.30
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5-CR-CenterNYCNeighborhoods-PS-LMI

## Activity Title: CenterNYCNeighborhoods CR-R5

**Activity Type:**

Public services

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/12/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Center for NYC Neighborhoods, Inc.

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,078,178.88
<b>Total Budget</b>	\$0.00	\$4,078,178.88
<b>Total Obligated</b>	\$0.00	\$4,089,493.19
<b>Total Funds Drawdown</b>	\$0.00	\$4,078,178.88
<b>Program Funds Drawdown</b>	\$0.00	\$4,078,178.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,078,178.88
Center for NYC Neighborhoods, Inc.	\$0.00	\$4,078,178.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,078,178.88
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	934	0	134/0	2489/0	3232/0	81.16
# of Cases opened	0	934	0	134/0	2489/0	3232/0	81.16

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	934	0	134/2489	2489/0	3232/4880	81.16

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5-CR-CentralBridgeFireStation-PLAN

## Activity Title: CentralBridgeFireStation CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Esperance

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$398.29
<b>Total Budget</b>	\$0.00	\$398.29
<b>Total Obligated</b>	\$0.00	\$398.29
<b>Total Funds Drawdown</b>	\$0.00	\$398.29
<b>Program Funds Drawdown</b>	\$0.00	\$398.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$398.29
Town of Esperance	\$0.00	\$398.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 the Town of Esperance in Schoharie County. The GEOIDS for this project include: 360957401001, 360957401003, 360957401004, and 360957401005.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R5-CR-DASNY-NYRCCQueensBoLibSeasideResI-PLAN**

**Activity Title: DASNY-NYRCCQueensBoroLibSeasideResImp CR-R5**

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,720.45
<b>Total Budget</b>	\$0.00	\$7,720.45
<b>Total Obligated</b>	\$0.00	\$8,392.10
<b>Total Funds Drawdown</b>	\$0.00	\$7,720.45
<b>Program Funds Drawdown</b>	\$0.00	\$7,720.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,720.45
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$7,720.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,720.45
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning 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 activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

## Grantee Activity Number: R5-CR-DASNY-NYRCCStarsCommunityCtrResImp-PLAN

### Activity Title: DASNY-NYRCCStarsCommunityCtrResImp CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,685.45
<b>Total Budget</b>	\$0.00	\$8,685.45
<b>Total Obligated</b>	\$0.00	\$9,357.10
<b>Total Funds Drawdown</b>	\$0.00	\$8,685.45
<b>Program Funds Drawdown</b>	\$0.00	\$8,685.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,685.45
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$8,685.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$8,685.45
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning 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 activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5-CR-DASNYNYRCCQueensBoLibHowBeaResImp-PLAN**  
**Activity Title: DASNY-NYRCCQueensBoLibHowBeaResImp CR-R5**

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,878.56
<b>Total Budget</b>	\$0.00	\$7,878.56
<b>Total Obligated</b>	\$0.00	\$8,550.21
<b>Total Funds Drawdown</b>	\$0.00	\$7,878.56
<b>Program Funds Drawdown</b>	\$0.00	\$7,878.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,878.56
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$7,878.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,878.56
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The target area is the Howard Beach Community Library. The GEOID for the project include: 360810884001, 360810884002, 360810892003, 360810062012

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity,



activity progress is reported in the main activity as applicable.

## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R5-CR-DASNYRockawayPQueensBPL1-PLAN**  
**Activity Title: DASNYRockawayPQueensBPL1 CR-R5**

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,630.39
<b>Total Budget</b>	\$0.00	\$10,630.39
<b>Total Obligated</b>	\$0.00	\$11,302.04
<b>Total Funds Drawdown</b>	\$0.00	\$10,630.39
<b>Program Funds Drawdown</b>	\$0.00	\$10,630.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,630.39
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$10,630.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$10,630.39
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include: 360810942022, 360810942011, 360810942031, 360810942032

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

**Grantee Activity Number: R5-CR-DASNYRockawayPQueensBPL2-PLAN**  
**Activity Title: DASNYRockawayPQueensBPL2 CR-R5**

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,017.48
<b>Total Budget</b>	\$0.00	\$17,017.48
<b>Total Obligated</b>	\$0.00	\$17,689.13
<b>Total Funds Drawdown</b>	\$0.00	\$17,017.48
<b>Program Funds Drawdown</b>	\$0.00	\$17,017.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,017.48
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$17,017.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$17,017.48
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include 360811032024, 360811010011, 360811032012, 360811010014, 360811008021, 360811032021, 360811032013

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R5-CR-DASNYRockEArverneCOG-PLAN

## Activity Title: DASNYRockEArverneCOG CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$34,153.23
<b>Total Budget</b>	\$0.00	\$34,153.23
<b>Total Obligated</b>	\$0.00	\$34,824.88
<b>Total Funds Drawdown</b>	\$0.00	\$34,153.23
<b>Program Funds Drawdown</b>	\$0.00	\$34,153.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,153.23
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$34,153.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$34,153.23
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descope and has since been converted to a planning 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 activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: R5-CR-DASNYRockECongregationKnesethIsrl-PLAN

### Activity Title: DASNYRockECongregationKnesethIsrl CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$18,839.78
<b>Total Budget</b>	\$0.00	\$18,839.78
<b>Total Obligated</b>	\$0.00	\$19,511.43
<b>Total Funds Drawdown</b>	\$0.00	\$18,839.78
<b>Program Funds Drawdown</b>	\$0.00	\$18,839.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,839.78
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$18,839.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$18,839.78
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The NYRCC Congregation Kneseth Israel Resiliency Improvements project proposed boiler Improvements, roof top installation of a permanently affixed emergency generator, and installation of check valves to eliminate sewer back up. This project was rescoped to a planning activity after the project beneficiary declined to move into implementation. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 the project include: 360811032022, 360811010021, 360811032023, and 360811010014.



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R5-CR-DASNYRockERckwyWtrfrontAlliance-PLAN

## Activity Title: DASNYRockERckwyWtrfrontAlliance CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$23,692.43
<b>Total Budget</b>	\$0.00	\$23,692.43
<b>Total Obligated</b>	\$0.00	\$24,364.08
<b>Total Funds Drawdown</b>	\$0.00	\$23,692.43
<b>Program Funds Drawdown</b>	\$0.00	\$23,692.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,692.43
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$23,692.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$23,692.43
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 360810964001, 360810972043, 360810972021, 360810972034, 360810972041, 360810972042, 360810964002  
[Edit](#)



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R5-CR-DASNYStFrandeSalesResImprov-PLAN

## Activity Title: DASNYStFrandeSalesResImprov CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,084.74
<b>Total Budget</b>	\$0.00	\$6,084.74
<b>Total Obligated</b>	\$0.00	\$6,756.39
<b>Total Funds Drawdown</b>	\$0.00	\$6,084.74
<b>Program Funds Drawdown</b>	\$0.00	\$6,084.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,084.74
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$6,084.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,084.74
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Rockaway Peninsula Community in Queens County. The GEOIDS for this project include:360810928002, 360810928003, 360810934013, 360810934012, 360810928001, 360810934011

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-DPWFeasibilityStudy-PLAN

## Activity Title: DPWFeasibilityStudy CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Johnson City

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$101,804.82
<b>Total Budget</b>	\$0.00	\$101,804.82
<b>Total Obligated</b>	\$0.00	\$101,804.82
<b>Total Funds Drawdown</b>	\$0.00	\$101,804.82
<b>Program Funds Drawdown</b>	\$0.00	\$101,804.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$101,804.82
Village of Johnson City	\$0.00	\$101,804.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Village of Johnson City DPW Complex Feasibility Study project studied a feasibility to confirm whether properties previously identified by the Village as possible sites for a new Department of Public Works (DPW) Complex are feasible for such improvement and, if not, to identify the feasibility of purchase and subsequent development of alternative sites within the Village's boundaries. This 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 GEOIDS for this project include:  
 360070138002, 360070138003, 360070138004, 360070139002, 360070139003, 360070138001, 360070139001,  
 360070140001, 360070140002, 360070141004, 360070141002, 360070141001, 360070142001, 360070142002,  
 360070142003, 360070140003, 360070141003



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5-CR-East12thRoadBoardwalkRepair-PLAN

## Activity Title: East12thRoadBoardwalkRepair CR-R5

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Completed
<b>Project Number:</b> R5-ComRecon	<b>Project Title:</b> Community Reconstruction R5
<b>Projected Start Date:</b> 01/10/2017	<b>Projected End Date:</b> 01/12/2026
<b>Benefit Type:</b> Area Benefit (Survey)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$118,953.95
<b>Total Budget</b>	\$0.00	\$118,953.95
<b>Total Obligated</b>	\$0.00	\$119,625.60
<b>Total Funds Drawdown</b>	\$0.00	\$118,953.95
<b>Program Funds Drawdown</b>	\$0.00	\$118,953.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$118,953.95
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$118,953.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$118,953.95
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

The Community of Broad Channel in Queens County. The GEOID for this project includes 360811072011.

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

**Grantee Activity Number: R5-CR-EllenStreamBankRestor-PI-LMI**  
**Activity Title: Ellenville Stream Bank Restoration CR-R5**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Reconstruction R5  
**Projected End Date:**  
 03/20/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Village of Ellenville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$98,871.00
<b>Total Budget</b>	\$0.00	\$98,871.00
<b>Total Obligated</b>	\$0.00	\$99,441.16
<b>Total Funds Drawdown</b>	\$0.00	\$98,871.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,871.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,871.00
Village of Ellenville	\$0.00	\$98,871.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

GEOID's include: 361119547001, 361119547002

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



**Grantee Activity Number: R5-CR-EssexCtyAuSableForks-PLAN-B**  
**Activity Title: Essex County Au Sable Forks B CR-R5**

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Completed
<b>Project Number:</b> R5-ComRecon	<b>Project Title:</b> Community Reconstruction R5
<b>Projected Start Date:</b> 01/10/2017	<b>Projected End Date:</b> 01/10/2025
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Essex County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,747.32
<b>Total Budget</b>	\$0.00	\$5,747.32
<b>Total Obligated</b>	\$0.00	\$5,747.32
<b>Total Funds Drawdown</b>	\$0.00	\$5,747.32
<b>Program Funds Drawdown</b>	\$0.00	\$5,747.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,747.32
Essex County	\$0.00	\$5,747.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is the main activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	535	380	3005	30.45

LMI%:	
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5-CR-FreeportCommAssRecCenter-PF-LMI**  
**Activity Title: FreeportCommAssRecCenter CR-R5**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

03/06/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$32,728.92
<b>Total Budget</b>	\$0.00	\$32,728.92
<b>Total Obligated</b>	\$0.00	\$32,728.92
<b>Total Funds Drawdown</b>	\$0.00	\$32,728.92
<b>Program Funds Drawdown</b>	\$0.00	\$12,608.14
<b>Program Income Drawdown</b>	\$0.00	\$20,120.78
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,728.92
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$32,728.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$32,728.92
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOID's include: 360594144001, 360594145013, 360594143034, 360594140023, 360594143033, 360594145011, 360594140022, 360594141002, 360594141003, 360594141004, 360594141006, 360594142011, 360594142012, 360594142021, 360594142022, 360594142024, 360594143011, 360594143012, 360594144002, 360594142023, 360594143032, 360594143041, 360594144003, 360594144004, 360594144005, 360594145021, 360594145022, 360594143042, 360594139002,



360594145014, 360594143031, 360594141005, 360594145023, 360594142013, 360594145012, 360594141001, 360594140021

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Elevated Structures</b>	0	0/0
<b># of public facilities</b>	0	0/0

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5-CR-GoodOldLowerEastSideLMA-PS-LMI**  
**Activity Title: GoodOldLowerEastSideLMA CR-R5**

**Activity Type:**

Public services

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

03/20/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Good Old Lower East Side, Inc.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$592,976.13
<b>Total Budget</b>	\$0.00	\$592,976.13
<b>Total Obligated</b>	\$0.00	\$593,566.23
<b>Total Funds Drawdown</b>	\$0.00	\$592,976.13
<b>Program Funds Drawdown</b>	\$0.00	\$559,983.59
<b>Program Income Drawdown</b>	\$0.00	\$32,992.54
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$592,976.13
Good Old Lower East Side, Inc.	\$0.00	\$592,976.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$592,976.13
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. The Project was comprised of two recovery services: (1) disaster case management services and (2) response and recovery workshops to assist with immediate and longer- term recovery efforts and community resilience building. Over 760 local residents attended the workshops and 334 people received counseling services. This activity includes disaster 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 the main activity.

**Location Description:**

The Community of the Lower East Side in New York County. GEOIDS for the project include 360610012002, 360610002012, 360610014011, 360610022012, 360610040002,



360610018004, 360610008003, 360610020001, 360610026011, 360610010011, 360610022011, 360610034003, 360610034001, 360610018002, 360610025001, 360610002011, 360610038003, 360610040003, 360610016002, 360610018005, 360610034004, 360610026022, 360610040001, 360610032003, 360610030022, 360610002023, 360610006002, 360610022021, 360610028003, 360610036012, 360610038002, 360610002025, 360610008006, 360610012003, 360610016003, 360610024002, 360610028004, 360610030012, 360610030013, 360610032007, 360610022013, 360610022014, 360610025002, 360610025003, 360610028001, 360610028002, 360610032001, 360610032004, 360610032005, 360610032006, 360610038004, 360610038005, 360610038006, 360610038007, 360610040004, 360610040005, 360610002024, 360610006003, 360610006004, 360610006005, 360610006006, 360610008004, 360610034002, 360610030014, 360610002021, 360610008001, 360610014022, 360610026012, 360610036013, 360610036021, 360610016001, 360610038001, 360610024001, 360610032002, 360610027001, 360610002022, 360610030011, 360610006001, 360610012001, 360610030021, 360610018001, 360610010021, 360610008002, 360610014021, 360610036022, 360610026021, 360610040006, 360610018003, 360610018006, 360610018007, 360610036011, 360610008005, 360610010022, 360610010023, 360610014012, 360610016004, 360610016005, 360610020002, 360610020003;

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	-17	2/2

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	70210	25045	150500	63.29

LMI%:	63.29
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-HardenWaterReclaimPlant-PLAN

## Activity Title: HardenWaterReclaimPlant CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greater Atlantic Beach Water Reclamation District

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$103,315.70
<b>Total Budget</b>	\$0.00	\$103,315.70
<b>Total Obligated</b>	\$0.00	\$104,095.81
<b>Total Funds Drawdown</b>	\$0.00	\$103,315.70
<b>Program Funds Drawdown</b>	\$0.00	\$103,315.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$103,315.70
Greater Atlantic Beach Water Reclamation District	\$0.00	\$103,315.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$103,315.70
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The project was proposed to improve resiliency and harden the existing plant to the impacts of 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 community of Atlantic Beach in Nassau County. The GEOIDs for this project include: 360594163002, 360594163003, and 360594163004.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



# Grantee Activity Number: R5-CR-IslandParkDestRevitalizationTransi-PI-LMI

## Activity Title: IslandParkDestRevitalizationTransit CR-R5

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction R5

### Projected End Date:

02/02/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Nassau County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,276.92
<b>Total Budget</b>	\$0.00	\$20,276.92
<b>Total Obligated</b>	\$0.00	\$20,935.27
<b>Total Funds Drawdown</b>	\$0.00	\$20,276.92
<b>Program Funds Drawdown</b>	\$0.00	\$20,276.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,276.92
Nassau County	\$0.00	\$20,276.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$20,276.92
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Island Park. GEOID's include: 360594162013, 360594162024, 360594162012, 360594162022, 360594162023

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5-CR-JewishCommCouncilGrtrCnyIsld-PLAN

## Activity Title: JewishCommCouncilGrtrCnyIsld CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jewish Community Council of Greater Coney Island,

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$475,709.23
<b>Total Budget</b>	\$0.00	\$475,709.23
<b>Total Obligated</b>	\$0.00	\$476,299.33
<b>Total Funds Drawdown</b>	\$0.00	\$475,709.23
<b>Program Funds Drawdown</b>	\$0.00	\$413,384.73
<b>Program Income Drawdown</b>	\$0.00	\$62,324.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$475,709.23
Jewish Community Council of Greater Coney Island,	\$0.00	\$475,709.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$475,709.23
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The boundary of the Target Area is coterminous with Brighton Beach, Coney Island, Manhattan Beach, and Sea Gate NYRCR Planning Areas; and, the Gravesend/Bensonhurst NYRCR Planning Areas  
 147 Blockgroups (360470400002, 360470400003, 360470402002, 360470404001, 360470404002, 360470408001, 360470408002, 360470410001, 360470410002, 360470412001, 360470414021, 360470414022, 360470422001, 360470422002, 360470424001, 360470424002, 360470424003,



360470426001, 360470426003, 360470428001, 360470428002, 360470428003, 360470304002, 360470306001, 360470308001, 360470280001, 360470314001, 360470326001, 360470326003, 360470326004, 360470328002, 360470328003, 360470328004, 360470330001, 360470330002, 360470336001, 360470294001, 360470296001, 360470296002, 360470296003, 360470298001, 360470298002, 360470298003, 360470300001, 360470302001, 360470340001, 360470342003, 360470342004, 360470352001, 360470354001, 360470354002, 360470360012, 360470362001, 360470362003, 360470364001, 360470366001, 360470374013, 360470292001, 360470328001, 360470354003, 360470302003, 360470374023, 360470336002, 360470336004, 360470366003, 360470374011, 360470374021, 360470314002, 360470314003, 360470314004, 360470330000, 360470330003, 360470336005, 360470402001, 360470412002, 360470414012, 360470620001, 360470610043, 360470610032, 360470620002, 360470300002, 360470350001, 360470364002, 360470356023, 360470374024, 360470382002, 360470382003, 360470286001, 360470356011, 360470610041, 360470610042, 360470176001, 360470396001, 360470296004, 360470326002, 360470342001, 360470350002, 360470408003, 360470426002, 360470336003, 360470366002, 360470362002, 360470422003, 360470270001, 360470340002, 360470348001, 360470406003, 360470414011, 360470388003, 360470360022, 360470342002, 360470610045, 360470406001, 360470394003, 360470326005, 360470406002, 360470176002, 360470356021, 360470360021, 360470282001, 360470356022, 360470360013, 360470374022, 360470304003, 360470348002, 360470360011, 360470374012, 360470610031, 360470610044, 360470610021, 360470610022, 360470304001, 360470612001, 360470616001, 360470302002, 360470382001, 360470386001, 360470386002, 360470388001, 360470388002, 360470388004, 360470390002, 360470396002, 360470398001, 360470398002, 360470400001, 360470286002)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-LESGardensGreenInfraStudy-PLAN

## Activity Title: LESGardensGreenInfra CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

NYC Community Gardens Coalition

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$56,346.30
<b>Total Budget</b>	\$0.00	\$56,346.30
<b>Total Obligated</b>	\$0.00	\$57,504.27
<b>Total Funds Drawdown</b>	\$0.00	\$56,346.30
<b>Program Funds Drawdown</b>	\$0.00	\$56,346.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,346.30
NYC Community Gardens Coalition	\$0.00	\$56,346.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$56,346.30
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-MargaretvilleGatewayProj-PLAN

## Activity Title: Margaretville Gateway Project CR R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Margaretville

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,718.16
<b>Total Budget</b>	\$0.00	\$2,718.16
<b>Total Obligated</b>	\$0.00	\$2,718.16
<b>Total Funds Drawdown</b>	\$0.00	\$2,718.16
<b>Program Funds Drawdown</b>	\$0.00	\$2,718.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,718.16
Village of Ellenville	\$0.00	\$2,718.16
Village of Margaretville	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

CDP of Margaretville, GEOID: 3645557

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5-CR-MeadowbrookCorridor-PLAN-B

## Activity Title: MeadowbrookCorridor B CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,849.87
<b>Total Budget</b>	\$0.00	\$100,849.87
<b>Total Obligated</b>	\$0.00	\$100,849.87
<b>Total Funds Drawdown</b>	\$0.00	\$100,849.87
<b>Program Funds Drawdown</b>	\$0.00	\$100,849.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,849.87
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$100,849.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$100,849.87
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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,



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-MonhagenBrookCulvertProj-PI-LMI

## Activity Title: MonhagenBrookCulvertProj CR-R5

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R5-ComRecon

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Community Reconstruction R5

**Projected End Date:**  
03/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Middletown

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$318,233.80
<b>Total Budget</b>	\$0.00	\$318,233.80
<b>Total Obligated</b>	\$0.00	\$318,803.96
<b>Total Funds Drawdown</b>	\$0.00	\$318,233.80
<b>Program Funds Drawdown</b>	\$0.00	\$318,233.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$318,233.80
City of Middletown	\$0.00	\$318,233.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

GEOID's Include: 360710012001, 360710151001, 360710151003, 360710151004, 360710015001, 360710015003, 360710011004, 360710016001, 360710016003, 360710012002, 360710151005, 360710151006

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

# Grantee Activity Number: R5-CR-NassauC-BayParkERockDrainImprove-PLAN

## Activity Title: Nassau C. Bay Park E Rockaway Drain Imp CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$70,437.54
<b>Total Budget</b>	\$0.00	\$70,437.54
<b>Total Obligated</b>	\$0.00	\$71,244.34
<b>Total Funds Drawdown</b>	\$0.00	\$70,437.54
<b>Program Funds Drawdown</b>	\$0.00	\$50,862.11
<b>Program Income Drawdown</b>	\$0.00	\$19,575.43
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,437.54
Nassau County DPW	\$0.00	\$70,437.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$70,437.54
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraulic stormwater drainage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce designs, 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:**



This activity is undergoing final QA/QC before marking as Completed in DRGR.

### 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: R5-CR-NassauC-BayParkERockDrainImprove-PLAN-B

### Activity Title: Nassau C. Bay Park E Rockaway Drain Imp B CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,177.65
<b>Total Budget</b>	\$0.00	\$10,177.65
<b>Total Obligated</b>	\$0.00	\$10,177.65
<b>Total Funds Drawdown</b>	\$0.00	\$10,177.65
<b>Program Funds Drawdown</b>	\$0.00	\$10,177.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,177.65
Nassau County DPW	\$0.00	\$10,177.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$10,177.65
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraulic stormwater drainage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce designs, 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:**



This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R5-CR-NassauCFiveTownsDrain-PLAN

## Activity Title: Nassau C. Five Towns Drainage CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$32,355.75
<b>Total Budget</b>	\$0.00	\$32,355.75
<b>Total Obligated</b>	\$0.00	\$33,162.49
<b>Total Funds Drawdown</b>	\$0.00	\$32,355.75
<b>Program Funds Drawdown</b>	\$0.00	\$32,355.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,355.75
Nassau County DPW	\$0.00	\$32,355.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$32,355.75
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 of 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,



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-NassauCFiveTownsDrain-PLAN-B

## Activity Title: Nassau C. Five Towns Drainage B CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$84,092.76
<b>Total Budget</b>	\$0.00	\$84,092.76
<b>Total Obligated</b>	\$0.00	\$84,092.76
<b>Total Funds Drawdown</b>	\$0.00	\$84,092.76
<b>Program Funds Drawdown</b>	\$0.00	\$84,092.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$84,092.76
Nassau County DPW	\$0.00	\$84,092.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$84,092.76
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 of 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,



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5-CR-NewPaltzEmergencyOpsWest-PLAN

## Activity Title: NewPaltzEmergencyOpsWest CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$19,052.81
<b>Total Budget</b>	\$0.00	\$19,052.81
<b>Total Obligated</b>	\$0.00	\$19,704.52
<b>Total Funds Drawdown</b>	\$0.00	\$19,052.81
<b>Program Funds Drawdown</b>	\$0.00	\$19,052.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,052.81
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$19,052.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Target Area is the Town and Village of New Paltz, Ulster County, New York. The GEOIDs for this project include 361119533001, 361119534001, 361119534002, 361119534003, 361119534004, 361119535001, 361119535002, 361119535003.

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Grantee Activity Number: R5-CR-NicholsLeveeStudandImpr-PLAN-B**  
**Activity Title: Nichols Levee Study and Improvements B CR-R5**

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Nichols

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,239.89
<b>Total Budget</b>	\$0.00	\$4,239.89
<b>Total Obligated</b>	\$0.00	\$4,239.89
<b>Total Funds Drawdown</b>	\$0.00	\$4,239.89
<b>Program Funds Drawdown</b>	\$0.00	\$4,239.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,239.89
Village of Nichols	\$0.00	\$4,239.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5-CR-NorthFerryStPumpStationRelo-PF-LMI

## Activity Title: NorthFerryStPumpStationRelo CR-R5

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction R5

### Projected End Date:

03/09/2026

### Completed Activity Actual End Date:

### Responsible Organization:

City of Schenectady

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$547,894.99
<b>Total Budget</b>	\$0.00	\$547,894.99
<b>Total Obligated</b>	\$0.00	\$548,525.61
<b>Total Funds Drawdown</b>	\$0.00	\$547,894.99
<b>Program Funds Drawdown</b>	\$0.00	\$409,041.10
<b>Program Income Drawdown</b>	\$0.00	\$138,853.89
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$547,894.99
City of Schenectady	\$0.00	\$547,894.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

GEOID's include: 360930335002, 360930215002, 360930335001, 360930218002, 360930218003, 360930218004, 360930218005, 360930218006, 360930207003, 360930203002, 360930217003, 360930332002, 360930212002, 360930214002, 360930212003, 360930217002, 360930202002, 360930203001, 360930334003, 360930206001, 360930207001, 360930207002, 360930207004, 360930210011, 360930212001, 360930332001, 360930332004, 360930332003, 360930214001,



360930214003, 360930214004, 360930215003, 360930210023, 360930215001, 360930216001, 360930216002, 360930216003, 360930216004, 360930217001, 360930217004, 360930218001

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R5-CR-NYCWetlandCreatERiverPark-PLAN

## Activity Title: NYC Wetland Creation at East River Park CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

The City of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,266.07
<b>Total Budget</b>	\$0.00	\$3,266.07
<b>Total Obligated</b>	\$0.00	\$3,856.17
<b>Total Funds Drawdown</b>	\$0.00	\$3,266.07
<b>Program Funds Drawdown</b>	\$0.00	\$3,266.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,266.07
The City of New York	\$0.00	\$3,266.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,266.07
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

Manhattan Census Tracts 000201 (block group 1), 000202 (block group 1,2,3,4,5), 001001 (block group 1), 001200 (block group 1,2,3), 001002 (block group 2,3), 001401 (block group 2)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



# Grantee Activity Number: R5-CR-NYSDOTTrafficSignals-PLAN-B

## Activity Title: NYSDOTTrafficSignals B CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$272.49
<b>Total Budget</b>	\$0.00	\$272.49
<b>Total Obligated</b>	\$0.00	\$272.49
<b>Total Funds Drawdown</b>	\$0.00	\$272.49
<b>Program Funds Drawdown</b>	\$0.00	\$272.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$272.49
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$272.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$272.49
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning 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 activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity,



activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5-CR-OceansideCritFacSchools-PF-UN

## Activity Title: OceansideCriticalFacilities CR-R5

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

03/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$72,325.49
<b>Total Budget</b>	\$0.00	\$72,325.49
<b>Total Obligated</b>	\$0.00	\$72,983.84
<b>Total Funds Drawdown</b>	\$0.00	\$72,325.49
<b>Program Funds Drawdown</b>	\$0.00	\$72,325.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$72,325.49
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$72,325.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$72,325.49
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

GEOID's include: 360594132004, 360594132002, 360594162021, 360594122001, 360594124001, 360594124002, 360594165002, 360594169001, 360594127003, 360594127001, 360594145011, 360594130011, 360594130012, 360594130013, 360594130022, 360594130023, 360594130024, 360594131002, 360594132001, 360594133002, 360594133003, 360594133004, 360594133005, 360594133006, 360594133007, 360594134001, 360594134002, 360594134003, 360594134004, 360594136003, 360594137004, 360594115002, 360594123011, 360594123024, 360594131004, 360594132003, 360594132005, 360594116002, 360594138033, 360594138034, 360594123012, 360594123022, 360594136004, 360594164022, 360594162011, 360594162012, 360594115003, 360594130021, 360594133001, 360594137005, 360594138042, 360594123023, 360594131003,



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5-CR-QueensBoroPubLibWorkforceTraining-PS-LMI**  
**Activity Title: QueensBoroPubLibWorkforceTraining CR-R5**

<b>Activity Type:</b> Public services	<b>Activity Status:</b> Completed
<b>Project Number:</b> R5-ComRecon	<b>Project Title:</b> Community Reconstruction R5
<b>Projected Start Date:</b> 01/10/2017	<b>Projected End Date:</b> 03/16/2026
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Queens Borough Public Library

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$433.41
<b>Total Budget</b>	\$0.00	\$433.41
<b>Total Obligated</b>	\$0.00	\$433.41
<b>Total Funds Drawdown</b>	\$0.00	\$433.41
<b>Program Funds Drawdown</b>	\$0.00	\$433.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$433.41
Queens Borough Public Library	\$0.00	\$433.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$433.41
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The project involves workforce training for individuals living in Rockaway East and Rockaway West located 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 Communities of Rockaway East and Rockaway West in Queens County. The GEOIDS for the project include 360810942011, 360810972021, 360811010021, 360810922001, 360810954001, 360810942021, 360810998011, 360810964001, 360811032011, 360811032021, 360810992001, 360811010011, 360810942031, 360811008021, 360810934021, 360810972031, 360810972041, 360810964002, 360810972032, 360810922002, 360810992002, 360810998012, 360811010022, 360811032012, 360810942022, 360811008012, 360810934012, 360810942032, 360811008022, 360811010012, 360810934022, 360810928002, 360810954002, 360810998022, 360811032022, 360810972042,



360810938002, 360810954003, 360810972033, 360810938003, 360810934013, 360810972043, 360810998023, 360810928003, 360810922003, 360811032023, 360810934023, 360810942033, 360811032013, 360810998013, 360811010013, 360811008023, 360810942034, 360811008024, 360811032024, 360810972034, 360811010014, 360810998014, 360810998015, 360810942035, 360811010011, 360811010012, 360811010013, 360811010014.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Non-business</b>	-1	0/0

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Cases closed</b>	-10	0	-59	0/0	0/0	0/0	0
<b># of Cases opened</b>	-10	0	-70	0/0	0/0	0/0	0

**Beneficiaries - Area Benefit Census**

	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	0	0	0	0

<b>LMI%:</b>	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5-CR-RosendaleWashingtonParkStormwater-PI-LMI**  
**Activity Title: Rosendale Washington Park Stormwater CR-R5**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Reconstruction R5  
**Projected End Date:**  
 09/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Rosendale

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,658.62
<b>Total Budget</b>	\$0.00	\$24,658.62
<b>Total Obligated</b>	\$0.00	\$25,228.78
<b>Total Funds Drawdown</b>	\$0.00	\$24,658.62
<b>Program Funds Drawdown</b>	\$0.00	\$24,658.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,658.62
Town of Rosendale	\$0.00	\$24,658.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 include 361119527003.

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear miles of Public	-1	0/0

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	0	0
<b>LMI%:</b>				51.95

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-SaugertiesWaterSupplySource-PLAN

## Activity Title: SaugertiesWaterSupplySource CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Saugerties

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$104,521.73
<b>Total Budget</b>	\$0.00	\$104,521.73
<b>Total Obligated</b>	\$0.00	\$105,115.78
<b>Total Funds Drawdown</b>	\$0.00	\$104,521.73
<b>Program Funds Drawdown</b>	\$0.00	\$104,521.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$104,521.73
Village of Saugerties	\$0.00	\$104,521.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Village of Saugerties Water Supply Protection-Supplemental Source Exploration project scope included ground water resources exploration, drilling of a test well, installation of pumps and disinfectant equipment, and piping infrastructure to connect with the Village's water system. Hydrogeological testing was completed in phase one. However, at the request of the Subrecipient, the project was descoped to a planning activity after phase one and phases two and three were not advanced. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The target area for this project falls into the Village of Saugerties and a portion of the Town of Saugerties. Overall, it includes GEOIDs 361119501001, 361119502001, 361119502002, 361119502003, 361119503001, 361119503002, 361119503003, and 361119549001.

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R5-CR-SENassauCommAssistanceCenters-PLAN

## Activity Title: SENassauCommunityAssistanceCenters CR-R5

### Activity Type:

Planning

### Project Number:

R5-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction R5

### Projected End Date:

01/11/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$33,003.58
<b>Total Budget</b>	\$0.00	\$33,003.58
<b>Total Obligated</b>	\$0.00	\$33,661.93
<b>Total Funds Drawdown</b>	\$0.00	\$33,003.58
<b>Program Funds Drawdown</b>	\$0.00	\$33,003.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,003.58
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$33,003.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$33,003.58
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to establish a Community Assistance Center (CAC) at a public library in the hamlet of Baldwin, NY. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

The Census Designated Places of Baldwin and Baldwin Harbor.

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

# Grantee Activity Number: R5-CR-SIChamberofComm-PS-UN

## Activity Title: Staten Island Chamber of Commerce CR-R5

**Activity Type:**

Public services

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

03/17/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Staten Island Chamber of Commerce Foundation,

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$206,075.18
<b>Total Budget</b>	\$0.00	\$206,075.18
<b>Total Obligated</b>	\$0.00	\$206,848.48
<b>Total Funds Drawdown</b>	\$0.00	\$206,075.18
<b>Program Funds Drawdown</b>	\$0.00	\$206,075.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$206,075.18
Staten Island Chamber of Commerce Foundation, Inc.	\$0.00	\$206,075.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$206,075.18
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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: 360850128062, 360850138004, 360850146064, 360850156032, 360850020021, 360850036001, 360850050002, 360850114023, 360850114022, 360850064001, 360850064003, 360850070002, 360850070003, 360850074001, 360850096011, 360850096012, 360850096021, 360850096023, 360850047001, 360850112011, 360850112012, 360850112021, 360850112022, 360850112024, 360850114012, 360850122003, 360850122004, 360850128041, 360850132011, 360850146051, 360850146061, 360850154001, 360850096022, 360850070001, 360850114011, 360850064002, 360850122001, 360850114021, 360850122002, 360850018001, 360850181002, 360850181003, 360850132012,



360850132031, 360850132032, 360850132033, 360850132041, 360850132043, 360850134001, 360850134003, 360850138001, 360850138002, 360850177002, 360850177003, 360850070004, 360850132042, 360850128042, 360850128051, 360850020012, 360850020022, 360850050003, 360850074002, 360850112023, 360850128061, 360850128063, 360850128064, 360850138003, 360850138005, 360850146052, 360850146062, 360850146063, 360850156033, 360850177004, 360850177005, 360850018000, 360850070000, 360850074000, 360850134002.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	1/1

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	24990	16585	112785	36.86

LMI%:	36.86
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-SouthEBWSaintBernardRomCathpar-PLAN

## Activity Title: DASNYSouthEBWSaintBernardRomCathPar CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/12/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,985.92
<b>Total Budget</b>	\$0.00	\$10,985.92
<b>Total Obligated</b>	\$0.00	\$11,657.57
<b>Total Funds Drawdown</b>	\$0.00	\$10,985.92
<b>Program Funds Drawdown</b>	\$0.00	\$10,985.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,985.92
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$10,985.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$10,985.92
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The NYRCC Saint Bernard Parish-2030 East 69th Street Resiliency Improvements project proposed roof top installation of a permanently affixed emergency generator, installation of check valves to eliminate sewer back up, installation of flood barrier at outside doors (below grade), and roof rehabilitation activities. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Community of Southeast Brooklyn Waterfront in Kings County. The GEOIDS for the project include: 360470698001, 360470706002, 360470702011, 360470700001, 360470696021, 360470700002, 360470706001, 360470696022, 360470696023.



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R5-CR-StonyPointShorelineProtection-PLAN

## Activity Title: Stony Point Shoreline Protection CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

01/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stony Point

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$33,136.83
<b>Total Budget</b>	\$0.00	\$33,136.83
<b>Total Obligated</b>	\$0.00	\$33,706.99
<b>Total Funds Drawdown</b>	\$0.00	\$33,136.83
<b>Program Funds Drawdown</b>	\$0.00	\$33,136.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,136.83
Town of Stony Point	\$0.00	\$33,136.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$33,136.83
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This project had its scope reduced and was converted to planning.

**Location Description:**

Census Tracts: 010101.1-4, 010200.1-3, 010102.1-4, 010602.1-2

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

# Grantee Activity Number: R5-CR-SunsetCoveRestorationProj-PLAN

## Activity Title: SunsetCoveRestorationProj CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

03/02/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$109,694.66
<b>Total Budget</b>	\$0.00	\$109,694.66
<b>Total Obligated</b>	\$0.00	\$110,366.31
<b>Total Funds Drawdown</b>	\$0.00	\$109,694.66
<b>Program Funds Drawdown</b>	\$0.00	\$109,694.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$109,694.66
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$109,694.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$109,694.66
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Parks 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), 107202 (Block Group 1).

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

# Grantee Activity Number: R5-CR-TOliveFacilitiesRehab-PF-UN

## Activity Title: TOliveFacilitiesRehab CR-R5

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/04/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Olive

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$487,056.29
<b>Total Budget</b>	\$0.00	\$487,056.29
<b>Total Obligated</b>	\$0.00	\$487,641.59
<b>Total Funds Drawdown</b>	\$0.00	\$487,056.29
<b>Program Funds Drawdown</b>	\$0.00	\$487,056.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$487,056.29
Town of Olive	\$0.00	\$487,056.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 to increase the facility's resiliency against 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 Olive in Ulster County. The GEOID for the project includes: 3611154749.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R5-CR-TRochesterRondoutCrkRep-PLAN

## Activity Title: Town of Rochester Rondout Creek Repair CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rochester

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$18,587.37
<b>Total Budget</b>	\$0.00	\$18,587.37
<b>Total Obligated</b>	\$0.00	\$19,210.07
<b>Total Funds Drawdown</b>	\$0.00	\$18,587.37
<b>Program Funds Drawdown</b>	\$0.00	\$18,587.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,587.37
Town of Rochester	\$0.00	\$18,587.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R5-CR-TRochesterRondoutCrkRep-PLAN-B

## Activity Title: Town of Rochester Rondout Creek Repair B CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rochester

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,412.46
<b>Total Budget</b>	\$0.00	\$7,412.46
<b>Total Obligated</b>	\$0.00	\$7,412.46
<b>Total Funds Drawdown</b>	\$0.00	\$7,412.46
<b>Program Funds Drawdown</b>	\$0.00	\$7,412.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,412.46
Town of Rochester	\$0.00	\$7,412.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: R5-CR-UpperBowmanPondModificationsStudy-Plan**  
**Activity Title: UpperBowmanPondModificationsStudy CR-R5**

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$29,755.86
<b>Total Budget</b>	\$0.00	\$29,755.86
<b>Total Obligated</b>	\$0.00	\$30,427.51
<b>Total Funds Drawdown</b>	\$0.00	\$29,755.86
<b>Program Funds Drawdown</b>	\$0.00	\$29,755.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,755.86
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$29,755.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$29,755.86
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOIDs include: 361190075001, 361190076001, 361190077001, 361190084041, 361190075002, 361190076002, 361190077002, 361190085002, 361190075003, 361190076003, 361190077003, 361190076004, 361190077004, 361190076005, 361190076006



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5-CR-UpperSpringCrkEcosystemRestore-PLAN

## Activity Title: UpperSpringCrkEcosystemRestore CR-R5

### Activity Type:

Planning

### Project Number:

R5-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction R5

### Projected End Date:

02/03/2026

### Completed Activity Actual End Date:

### Responsible Organization:

The City of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,646.66
<b>Total Budget</b>	\$0.00	\$2,646.66
<b>Total Obligated</b>	\$0.00	\$3,236.76
<b>Total Funds Drawdown</b>	\$0.00	\$2,646.66
<b>Program Funds Drawdown</b>	\$0.00	\$2,646.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,646.66
The City of New York	\$0.00	\$2,646.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,646.66
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R5-CR-UpperSpringCrkEcosystemRestore-PLAN-B

## Activity Title: UpperSpringCrkEcosystemRestore B CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

The City of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$144.81
<b>Total Budget</b>	\$0.00	\$144.81
<b>Total Obligated</b>	\$0.00	\$144.81
<b>Total Funds Drawdown</b>	\$0.00	\$144.81
<b>Program Funds Drawdown</b>	\$0.00	\$144.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$144.81
The City of New York	\$0.00	\$144.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$144.81
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity,



activity progress is reported in the main activity as applicable.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	1	1/1

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R5-CR-VofBayvillePumpStations-PLAN

## Activity Title: VofBayvillePumpStations CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Bayville

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,137.77
<b>Total Budget</b>	\$0.00	\$8,137.77
<b>Total Obligated</b>	\$0.00	\$8,714.57
<b>Total Funds Drawdown</b>	\$0.00	\$8,137.77
<b>Program Funds Drawdown</b>	\$0.00	\$8,137.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,137.77
Village of Bayville	\$0.00	\$8,137.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$8,137.77
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

GEOIDs: 360595179022, 360595179011, 360595179013, 360595179012

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R5-CR-VofBayvillePumpStations-PLAN-B

## Activity Title: VofBayvillePumpStations B CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Bayville

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,013.06
<b>Total Budget</b>	\$0.00	\$7,013.06
<b>Total Obligated</b>	\$0.00	\$7,013.06
<b>Total Funds Drawdown</b>	\$0.00	\$7,013.06
<b>Program Funds Drawdown</b>	\$0.00	\$7,013.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,013.06
Village of Bayville	\$0.00	\$7,013.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,013.06
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

CDP Bayville Village (GEOID: 3605034)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## 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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5-CR-VOFRedundantEnergySupplPowPlnt1-PF-LMI

## Activity Title: VOFRedundantEnergySupplPowPlnt1 CR-R5

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction R5

### Projected End Date:

03/10/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Freeport

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$21,515.71
<b>Total Budget</b>	\$0.00	\$21,515.71
<b>Total Obligated</b>	\$0.00	\$22,407.88
<b>Total Funds Drawdown</b>	\$0.00	\$21,515.71
<b>Program Funds Drawdown</b>	\$0.00	\$21,515.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,515.71
Village of Freeport	\$0.00	\$21,515.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$21,515.71
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

GEOID's include: 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,



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5-CR-VSidneyInfraExt-PI-LMI

## Activity Title: VSidneyInfraExt CR-R5

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R5-ComRecon

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Community Reconstruction R5

**Projected End Date:**  
03/18/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Village of Sidney

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$82,135.56
<b>Total Budget</b>	\$0.00	\$82,135.56
<b>Total Obligated</b>	\$0.00	\$82,868.63
<b>Total Funds Drawdown</b>	\$0.00	\$82,135.56
<b>Program Funds Drawdown</b>	\$0.00	\$82,135.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,135.56
Village of Sidney	\$0.00	\$82,135.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

The Infrastructure Extension Project, located in the Village of Sidney, included design and construction improvements to the Village's water infrastructure and sanitary sewer system. The project included the installation of 1,988 linear feet of 8' water main, six (6) hydrants for fire suppression, and construction of a new water booster pump station. The pump station was constructed to improve the water distribution system pressure. Notably, the project supported adequate pressure for fire suppression for a large portion of the Village. The sewer system improvements included the installation of a sewer lift station which is connected to the existing sewer station for delivery of waste to the Village's Treatment Plant. These improvements included the installation of approximately 1,382 linear feet of 8' and 4' sewer main piping, manholes, and a sanitary sewer pump station. The project also included the construction of a new paved street infrastructure, concrete sidewalk, and emergency street lighting for access to the area of West Main Street and Circle Drive. Also, green infrastructure practices were constructed which include a stormwater drainage system (comprised of swales and drainage retention ponds) to protect the new street and sidewalks. The Circle Drive Neighborhood Development Project (NYCR-0279) included necessary acquisition services to support this project and will share the same national objective (LMI), eligible activity (105(a)(2) Public Improvements), and service 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:**

GEOID's include: 360259704004, 360259704006, 360259704007, 360259704003, 360259704005, 360259704001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-WantaghHighSchoolShelterResEnh-PLAN

## Activity Title: WantaghHighSchoolShelterResEnh CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,045.58
<b>Total Budget</b>	\$0.00	\$4,045.58
<b>Total Obligated</b>	\$0.00	\$4,703.93
<b>Total Funds Drawdown</b>	\$0.00	\$4,045.58
<b>Program Funds Drawdown</b>	\$0.00	\$4,045.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,045.58
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$4,045.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,045.58
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003,



360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595227001, 360595227002, 360595227003

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5-CR-WantaghHighSchoolShelterResEnh-PLAN-B

## Activity Title: WantaghHighSchoolShelterResEnh B CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$346.81
<b>Total Budget</b>	\$0.00	\$346.81
<b>Total Obligated</b>	\$0.00	\$346.81
<b>Total Funds Drawdown</b>	\$0.00	\$346.81
<b>Program Funds Drawdown</b>	\$0.00	\$346.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$346.81
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$346.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$346.81
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

360594156001, 360594156002, 360594156003, 360594156004, 360594156005, 360594156006, 360594157001, 360594157002, 360594157003, 360594157004, 360594158021, 360594158022, 360594158023, 360594158024, 360594158025, 360594160001, 360594160002, 360594160003,



360594160004, 360594161001, 360594161002, 360594161003, 360594161004, 360595227001, 360595227002, 360595227003

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	1	1/1

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: R5-CR-WaterfordWetlandDrainageSys-PLAN

### Activity Title: Waterford Drainage System Improvements Study CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Waterford

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$25,904.43
<b>Total Budget</b>	\$0.00	\$25,904.43
<b>Total Obligated</b>	\$0.00	\$26,474.59
<b>Total Funds Drawdown</b>	\$0.00	\$25,904.43
<b>Program Funds Drawdown</b>	\$0.00	\$25,904.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,904.43
Village of Waterford	\$0.00	\$25,904.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOIDS include: 360830401001, 360830401003, 360830401004, 360910627001, 360910628001



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5-CR-YonkersAlexanderStreetMasterPlan-PLAN

## Activity Title: Alexander Street Waterfront Master Plan CR-R5

**Activity Type:**

Planning

**Project Number:**

R5-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction R5

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Yonkers

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,426.66
<b>Total Budget</b>	\$0.00	\$4,426.66
<b>Total Obligated</b>	\$0.00	\$5,016.76
<b>Total Funds Drawdown</b>	\$0.00	\$4,426.66
<b>Program Funds Drawdown</b>	\$0.00	\$4,426.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,426.66
City of Yonkers	\$0.00	\$4,426.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,426.66
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure 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 activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R5-INFRA / Local Government and Critical Infrastructure**

# Grantee Activity Number: R5-INFRA-EFC-BERGENPOINTFEPS-PLAN

## Activity Title: EFC BP Final Effluent Pump Station INFRA R5

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Completed
<b>Project Number:</b> R5-INFRA	<b>Project Title:</b> Local Government and Critical Infrastructure
<b>Projected Start Date:</b> 01/10/2017	<b>Projected End Date:</b> 02/08/2026
<b>Benefit Type:</b> Area Benefit (Survey)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> New York State Environmental Facilities Corporation

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,946.78
<b>Total Budget</b>	\$0.00	\$2,946.78
<b>Total Obligated</b>	\$0.00	\$2,946.78
<b>Total Funds Drawdown</b>	\$0.00	\$2,946.78
<b>Program Funds Drawdown</b>	\$0.00	\$2,946.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,946.78
New York State Environmental Facilities Corporation	\$0.00	\$2,946.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,946.78
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:	This Period	To Date
<b>Overall</b>		
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

Planning for the possible use of CDBG-DR funding as the local matching share relating to Federal EPA funds administered by the Environmental Facilities Corporation for upgrades at the Bergen Point Wastewater Treatment Plant. 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. GOSR coordinated with EFC and its Subrecipient and participated in internal project development and planning for 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. GOSR ultimately chose not to provide CDBG funds for the implementation of this project. The project will be implemented under EFC and DEC using Federal EPA and New York State funds. This activity includes funds from funding round 5 that have not been extended beyond the 24-month expenditure limit as part of GOSR's expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.



### Location Description:

Bergen Point WWTP is located in the town of West Babylon, Suffolk County, and services Suffolk County Southwest Sewer District #3.

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### 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

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R5-INFRA-EFC-ORANGETOWN-PLAN**  
**Activity Title: EFC OTown Inflow Infiltration Reduction INFRA R5**

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Completed
<b>Project Number:</b> R5-INFRA	<b>Project Title:</b> Local Government and Critical Infrastructure
<b>Projected Start Date:</b> 01/10/2017	<b>Projected End Date:</b> 02/03/2026
<b>Benefit Type:</b> Area Benefit (Survey)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> New York State Environmental Facilities Corporation

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,452.29
<b>Total Budget</b>	\$0.00	\$1,452.29
<b>Total Obligated</b>	\$0.00	\$1,452.29
<b>Total Funds Drawdown</b>	\$0.00	\$1,452.29
<b>Program Funds Drawdown</b>	\$0.00	\$1,452.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,452.29
New York State Environmental Facilities Corporation	\$0.00	\$1,452.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,452.29
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Planning for the possible use of CDBG-DR funding as the local matching share relating to Federal EPA funds administered by the Environmental Facilities Corporation for upgrades to the Town of Orangetown aging sanitary sewer gravity collection system in the Villages of Nyack and South Nyack. 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. GOSR coordinated with EFC and its Subrecipients and participated in project development and planning for 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 project will 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. GOSR ultimately chose not to provide CDBG funds for the implementation of this project. The project will be implemented under EFC and DEC using Federal EPA and New York State 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:**

The Town of Orangetown is proposing to upgrade a significant portion of its aging gravity collection system in the Villages of Nyack and South Nyack.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: R5-INFRA-EFC-Plan

### Activity Title: EFC Planning R5

**Activity Type:**

Planning

**Project Number:**

R5-INFRA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$25,708.75
<b>Total Budget</b>	\$0.00	\$25,708.75
<b>Total Obligated</b>	\$0.00	\$25,708.75
<b>Total Funds Drawdown</b>	\$0.00	\$25,708.75
<b>Program Funds Drawdown</b>	\$0.00	\$25,708.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,708.75
New York State	\$0.00	\$25,708.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$19,006.48
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 activity includes funds from funding round 5 that have not been extended beyond the 24-month 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

## Grantee Activity Number: R5-INFRA-Microgrid-Plan Activity Title: Microgrid Planning R5

**Activity Type:**

Planning

**Project Number:**

R5-INFRA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$78,776.67
<b>Total Budget</b>	\$0.00	\$78,776.67
<b>Total Obligated</b>	\$0.00	\$81,176.48
<b>Total Funds Drawdown</b>	\$0.00	\$78,776.67
<b>Program Funds Drawdown</b>	\$0.00	\$78,776.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,776.67
New York State	\$0.00	\$78,776.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R5EXT-Admin / Administration R5 Extended**

**Grantee Activity Number: R5EXT-Admin**  
**Activity Title: General Administration R5EXT**

**Activity Type:**

Administration

**Project Number:**

R5EXT-Admin

**Projected Start Date:**

01/10/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,494,611.87
<b>Total Budget</b>	\$0.00	\$100,494,611.87
<b>Total Obligated</b>	\$181,280.90	\$99,957,334.42
<b>Total Funds Drawdown</b>	\$171,792.96	\$99,753,316.48
<b>Program Funds Drawdown</b>	\$171,792.96	\$99,723,302.98
<b>Program Income Drawdown</b>	\$0.00	\$30,013.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$171,792.96	\$99,753,316.48
New York State	\$171,792.96	\$99,753,316.48
<b>Most Impacted and Distressed Expended</b>	\$154,957.24	\$89,977,491.46
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month 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:**



RHC has continued to support the necessary staff resources to administer the CDBG DR program for New York State. RHC maintains a staff, office space, and intake center in New York City, to carry out its recovery activities. RHC activities include general management, oversight, monitoring, and coordination of planning activities and programs. During Q1 2026, 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, RHC expenditures included payments for payroll, taxes, insurance, travel, monitoring, and other related costs. RHC also covers the costs of facilities, office supplies, and equipment through administrative funds. RHC continues 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. AFFH efforts: The State and all UGLGs, State agencies/authorities, and sub-recipients are required to take steps to affirmatively further fair housing, and when gathering public input, planning, and implementing housing related activities, include participation by neighborhood organizations, community development organizations, social service organizations, community housing development organizations, and members of impacted communities. RHC's Action Plan Amendment public comment process allows for the public to provide input on RHC's program design and changes, and the Community Planning process for the Community Reconstruction Program involved more than 250 Public Engagement Events, to obtain views from the public, including communities that are traditionally underrepresented in disaster recovery. Community outreach efforts for RHC's Housing programs involved partnering with community organizations to inform and encourage applications from persons with disabilities and other special needs, and senior households, with a focus on low- and moderate- income minority communities. These efforts involved outreach to and coordination with civic associations, religious and advocacy groups (racial equity), social service agencies, emergency aid not-for profits and educational institutions. As part of the Sandy grant, 19 Affirmative Fair Housing marketing plans were completed and implemented for the Affordable Housing Fund Projects and 5 were completed and implemented for the SPARC program. The Monitoring and Compliance Department monitored 2 subrecipients in the Sandy programs in Q1 2026

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / R5EXT-Buyout / Buyout and Acquisition R5 Extended**



# Grantee Activity Number: R5EXT-BOH-AQU-ACQFOROPENSACE-LMI

## Activity Title: Acquisition for Open Space SuffolkC - R5EXT - LMI

### Activity Type:

Acquisition - buyout of residential properties

### Project Number:

R5EXT-Buyout

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Buyout and Acquisition R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$93,578.88
<b>Total Budget</b>	\$0.00	\$93,578.88
<b>Total Obligated</b>	\$1,381.45	\$79,876.68
<b>Total Funds Drawdown</b>	\$1,362.31	\$79,126.52
<b>Program Funds Drawdown</b>	\$1,362.31	\$79,126.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,362.31	\$79,126.52
New York State	\$1,362.31	\$79,126.52
<b>Most Impacted and Distressed Expended</b>	\$1,362.31	\$79,126.52
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

Areas impacted by Hurricane Sandy within Suffolk County.

### Activity Progress Narrative:

From inception to date, we have acquired 21 properties that have been designated for acquisition for open space and have dispositioned these properties to the corresponding municipality. There were no new properties acquired or sold during Q1 2026. During the quarter, funds were expended to conduct program delivery. The budget for this activity was revised. The budget for this activity was revised.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	24/29
# of Properties	0	21/29

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2020	1305	7060	47.10

LMI%:

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-BOH-AQU-AFFORDABLEHOUSING-LMI

## Activity Title: Acquisition for Affordable Housing - R5EXT - LMI

### Activity Type:

Acquisition - buyout of residential properties

### Project Number:

R5EXT-Buyout

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Buyout and Acquisition R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$186,111.38
<b>Total Budget</b>	\$0.00	\$186,111.38
<b>Total Obligated</b>	\$1,512.08	\$171,829.24
<b>Total Funds Drawdown</b>	\$1,491.13	\$171,010.40
<b>Program Funds Drawdown</b>	\$1,491.13	\$171,010.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,491.13	\$171,010.40
New York State	\$1,491.13	\$171,010.40
<b>Most Impacted and Distressed Expended</b>	\$1,491.13	\$171,010.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month 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:

From inception to date, 23 properties were acquired and dispositioned to the Long Island Housing Partnership, and redevelopment has completed on 13 properties and there is active construction on 8 properties. There were no new properties acquired or sold during Q1 2026. The program has reverted 2 properties to date.



During the quarter, funds were expended to conduct program delivery. The budget for this activity was revised. The budget for this activity was revised.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Parcels acquired		0		24/38
# of Properties		0		23/38

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		23/38
# of Singlefamily Units		0		23/38

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	7/38	23/38	30.43
# Owner	0	0	0	0/0	7/38	23/38	30.43
# Renter	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-BOH-AQU-UN-B

## Activity Title: Acquisition for Redevelopment - R5EXT - UN

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R5EXT-Buyout

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Buyout and Acquisition R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$100,000.00	\$4,736,129.43
<b>Total Budget</b>	\$100,000.00	\$4,736,129.43
<b>Total Obligated</b>	\$180,715.12	\$4,523,013.29
<b>Total Funds Drawdown</b>	\$180,238.42	\$4,502,407.37
<b>Program Funds Drawdown</b>	\$180,238.42	\$4,492,672.37
<b>Program Income Drawdown</b>	\$0.00	\$9,735.00
<b>Program Income Received</b>	\$0.00	\$54,014.50
<b>Total Funds Expended</b>	\$180,238.42	\$4,502,407.37
New York State	\$180,238.42	\$4,502,407.37
<b>Most Impacted and Distressed Expended</b>	\$179,733.75	\$4,489,800.63
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**



From inception to date, we have acquired 503 properties. There are 52 properties that have had redevelopment activity or are in deadline resolution, and 451 properties for which redevelopment has been completed. There were no new properties sold during Q1 2026. The program has reverted 22 auctioned properties to date. During the quarter, funds were expended on disposition, auction compliance, property maintenance, and program delivery. The budget for this activity was revised. The budget for this activity was revised. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Parcels acquired	0		595/575	
# of Properties	0		523/575	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		553/601	
# of Singlefamily Units	0		553/601	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/85	190/61	553/615	37.79
# Owner	0	0	0	19/81	190/60	523/590	39.96
# Renter	0	0	0	0/4	0/1	30/25	0.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



## Grantee Activity Number: R5EXT-BOH-FPR-LMB

### Activity Title: Buyout for Flood Plain Restoration - R5EXT - LMB

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R5EXT-Buyout

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Buyout and Acquisition R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,038,878.88
<b>Total Budget</b>	\$0.00	\$5,038,878.88
<b>Total Obligated</b>	\$34,824.69	\$4,970,717.60
<b>Total Funds Drawdown</b>	\$34,705.47	\$4,962,706.73
<b>Program Funds Drawdown</b>	\$34,705.47	\$4,962,706.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,705.47	\$4,962,706.73
New York State	\$34,705.47	\$4,962,706.73
<b>Most Impacted and Distressed Expended</b>	\$34,611.76	\$4,949,307.42
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is the main activity. A fraction of the participating properties received global match credit through the HMGP Global Match Program. The Community Reconstruction & Infrastructure Program maintained detailed documentation for each property qualifying for global match credit.

**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:

From inception to date, the program has purchased 205 properties from homeowners determined to be low or moderate income. No new properties were acquired or sold during Q1 2026. During the quarter, funds were expended to conduct property maintenance, property disposition, as well as general program delivery. The budget for this activity was revised. The budget for this activity was revised.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Parcels acquired	0		229/192	
# of Properties	0		206/192	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		206/197	
# of Singlefamily Units	0		206/197	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/112	203/52	206/167	100.00
# Owner	0	0	0	3/112	203/52	206/167	100.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-BOH-FPR-RESETTLEMENTINCENTIVE-LMI

## Activity Title: Buyout Floodplain Restoration Incent - R5EXT - LMI

### Activity Type:

Acquisition - buyout of residential properties

### Project Number:

R5EXT-Buyout

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Buyout and Acquisition R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$67,350.00
<b>Total Budget</b>	\$0.00	\$67,350.00
<b>Total Obligated</b>	\$0.00	\$67,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$67,350.00
<b>Program Funds Drawdown</b>	\$0.00	\$67,350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$67,350.00
New York State	\$0.00	\$67,350.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$67,350.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month 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:



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	94/95
# of Properties	0	87/95

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	87/95
# of Singlefamily Units	0	87/95

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/44	86/44	87/88	98.85
# Owner	0	0	0	0/44	86/44	87/88	98.85
# Renter	0	0	0	0/0	0/0	0/0	0

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-BOH-FPR-RESETTLEMENTINCENTIVE-UN

## Activity Title: Buyout Floodplain Restoration Incenti - R5EXT - UN

### Activity Type:

Acquisition - buyout of residential properties

### Project Number:

R5EXT-Buyout

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Buyout and Acquisition R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$153,786.00
<b>Total Budget</b>	\$0.00	\$153,786.00
<b>Total Obligated</b>	\$0.00	\$153,786.00
<b>Total Funds Drawdown</b>	\$0.00	\$153,786.00
<b>Program Funds Drawdown</b>	\$0.00	\$153,786.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$153,786.00
New York State	\$0.00	\$153,786.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$153,216.99
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month 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:



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	233/141
# of Properties	0	216/141

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	216/141
# of Singlefamily Units	0	216/141

## 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	3/0	216/134	1.39
# Owner	0	0	0	0/0	3/0	216/134	1.39
# Renter	0	0	0	0/0	0/0	0/0	0

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R5EXT-BOH-FPR-SUFFOLK-LMI

## Activity Title: Buyout in Suffolk County - R5EXT - LMI

### Activity Type:

Acquisition - buyout of residential properties

### Project Number:

R5EXT-Buyout

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Buyout and Acquisition R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$569,838.23
<b>Total Budget</b>	\$0.00	\$569,838.23
<b>Total Obligated</b>	\$2,456.63	\$540,233.68
<b>Total Funds Drawdown</b>	\$2,412.64	\$537,115.56
<b>Program Funds Drawdown</b>	\$2,412.64	\$537,042.87
<b>Program Income Drawdown</b>	\$0.00	\$72.69
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,412.64	\$537,115.56
New York State	\$2,412.64	\$537,115.56
<b>Most Impacted and Distressed Expended</b>	\$2,412.64	\$537,115.56
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is the main activity. A fraction of the participating properties received global match credit through the HMGP Global Match Program. The Community Reconstruction & Infrastructure Program maintained detailed documentation for each property qualifying for global match credit.

### Location Description:

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

### Activity Progress Narrative:

No new properties were acquired or sold during Q1 2026. From inception to date, the program has purchased 76 properties in the designated service area. During the quarter, funds were expended to conduct program delivery. The budget for this activity was revised. The budget for this activity was revised.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	82/93
# of Properties	0	76/93

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2995	1675	8100	57.65

LMI%:

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-BOH-FPR-UN

### Activity Title: Buyout for Flood Plain Restoration - R5EXT - UN

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R5EXT-Buyout

**Projected Start Date:**

01/10/2017

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Buyout and Acquisition R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:****Responsible Organization:**

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	(\$100,000.00)	\$4,135,838.02
<b>Total Budget</b>	(\$100,000.00)	\$4,135,838.02
<b>Total Obligated</b>	\$71,341.15	\$4,001,345.45
<b>Total Funds Drawdown</b>	\$71,085.88	\$3,982,050.10
<b>Program Funds Drawdown</b>	\$71,085.88	\$3,954,270.11
<b>Program Income Drawdown</b>	\$0.00	\$27,779.99
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$71,085.88	\$3,982,050.10
New York State	\$71,085.88	\$3,982,050.10
<b>Most Impacted and Distressed Expended</b>	\$70,879.73	\$3,970,502.15
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is the main activity. A fraction of the participating properties received global match credit through the HMGP Global Match Program. The Community Reconstruction & Infrastructure Program maintained detailed documentation for each property qualifying for global match credit.

**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:**

From inception to date, HTFC has purchased 442 properties from homeowners determined to have an urgent need. No properties were acquired or sold during Q1 2026. During the quarter, funds were expended on disposition, property maintenance, and program delivery. The budget for this activity was revised. The budget for this activity was revised.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	495/469
# of Properties	0	441/469

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / R5EXT-ComRecon / Community Reconstruction 5 Extended**



# Grantee Activity Number: R5EXT-CR-BackupPwrforCriticalFacIts-PF-UN

## Activity Title: BackupPwrforCriticalFacIts CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

12/19/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Suffern

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$336,511.05
<b>Total Budget</b>	\$0.00	\$336,511.05
<b>Total Obligated</b>	\$0.00	\$338,317.69
<b>Total Funds Drawdown</b>	\$0.00	\$336,511.05
<b>Program Funds Drawdown</b>	\$0.00	\$336,511.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$336,511.05
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$319,807.42
Village of Suffern	\$0.00	\$16,703.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$336,511.05
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month 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. GEOID's include: 360870119022, 360870120001, 360870119013, 360870119012, 360870119011, 360870119021, 360870120002

### Activity Progress Narrative:



This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	2/2

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2220	1560	10660	35.46

LMI%:	35.46
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-BarnumHarborDrainageImprove-PLAN

## Activity Title: Barnum/Harbor Drainage Improvement Study CR-R5EXT

### Activity Type:

Planning

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

02/08/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Nassau County DPW

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$41,352.55
<b>Total Budget</b>	\$0.00	\$41,352.55
<b>Total Obligated</b>	\$0.00	\$134,472.59
<b>Total Funds Drawdown</b>	\$0.00	\$41,352.55
<b>Program Funds Drawdown</b>	\$0.00	\$41,352.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,352.55
Nassau County DPW	\$0.00	\$41,352.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$41,352.55
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is the main activity. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

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

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-CR-BarnumHarborDrainageImprove-PLAN-B

## Activity Title: Barnum/Harbor Drainage Improvement Study CR-R5EXT-B

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,681.26
<b>Total Budget</b>	\$0.00	\$1,681.26
<b>Total Obligated</b>	\$0.00	\$1,681.26
<b>Total Funds Drawdown</b>	\$0.00	\$1,681.26
<b>Program Funds Drawdown</b>	\$0.00	\$1,681.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,681.26
Nassau County DPW	\$0.00	\$1,681.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,681.26
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descope and has since been converted to a planning activity.

**Location Description:**

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

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR. This is an associated activity, activity progress is reported in the main activity as applicable.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Grantee Activity Number: R5EXT-CR-BayParkERockDrainImprovImplemt-PI-UN**

**Activity Title: BayParkEastRockawayDrainageImplementation CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2026 To Date**

\$0.00 \$6,727,025.10

**Total Budget**

\$0.00 \$6,727,025.10

**Total Obligated**

\$577,004.05 \$2,399,829.18

**Total Funds Drawdown**

\$576,908.49 \$2,397,926.98

**Program Funds Drawdown**

\$566,908.49 \$2,337,776.05

**Program Income Drawdown**

\$10,000.00 \$60,150.93

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$576,908.49 \$2,397,926.98

Nassau County DPW

\$576,908.49 \$2,397,926.98

**Most Impacted and Distressed Expended**

\$576,908.49 \$2,397,926.98

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

This project consists of the completion of design and construction of the improvements identified and designed in the Bay Park/East Rockaway Drainage improvement Study in order to protect and strengthen local stormwater infrastructure against future storm events.

**Location Description:**

The Hamlet of Bay Park/East Rocakway in the county of Nassau. The GEOIDs for this project are 360594121001, 360594121002, 360594121003, 360594121004, 360594121005, 360594122001, 360594122002, 360594122003, 360594122004, 360594122005.

**Activity Progress Narrative:**

During the first quarter of 2026, invoices were approved for excavation, drainage installation, rebar installation, and pavement installation. Additional invoices were approved for the project management and engineering



costs. The RHC project team continued to provide ongoing technical support and reviewed project documentation to ensure all reporting requirements were met in preparation for project closeout.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2390	1005	11620	29.22

LMI%:	
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-Beach108StreetscapelImprovements-PI-LMI**  
**Activity Title: Beach108StreetscapelImprovements CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 09/20/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 The City of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$14,397,267.55
<b>Total Budget</b>	\$0.00	\$14,397,267.55
<b>Total Obligated</b>	\$43,402.08	\$11,673,206.82
<b>Total Funds Drawdown</b>	\$42,932.52	\$11,670,388.61
<b>Program Funds Drawdown</b>	\$42,932.52	\$11,670,388.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,932.52	\$11,670,388.61
The City of New York	\$42,932.52	\$11,670,388.61
<b>Most Impacted and Distressed Expended</b>	\$42,932.52	\$11,670,388.61
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure 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 the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2475	1935	7630	57.80

LMI%:	
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-BeechStCompleteStsDrainImprov-PLAN

## Activity Title: BeechStCompleteStsDrainImprov-CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$870,883.37
<b>Total Budget</b>	\$0.00	\$870,883.37
<b>Total Obligated</b>	\$0.00	\$870,883.37
<b>Total Funds Drawdown</b>	\$0.00	\$870,883.37
<b>Program Funds Drawdown</b>	\$0.00	\$844,883.37
<b>Program Income Drawdown</b>	\$0.00	\$26,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$870,883.37
Nassau County DPW	\$0.00	\$870,883.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$870,883.37
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Nassau County is Requesting CDBG-DR funds to study drainage conditions along Beech St. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has undergone descoping and has been since converted to a planning activity.

**Location Description:**

The GEOIDs for the project include: 360594166002, 360594166003, 360594164012, 360594163001, 360594163002, 360594163004, 360594165001, 360594165002, 360594166001, 360594166004, 360594166005, 360594166006, 360594164013, 360594164021, 360594164022, 360594163003, 360594165005, 360594164011, 360594165003, 360594165004

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-BlenheimMuni-AQPF-LMI

## Activity Title: BlenheimMuni CR-R5EXT

### Activity Type:

Acquisition, construction, reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

12/11/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Schoharie County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$370,518.78
<b>Total Budget</b>	\$0.00	\$370,518.78
<b>Total Obligated</b>	\$0.00	\$370,518.78
<b>Total Funds Drawdown</b>	\$0.00	\$370,518.78
<b>Program Funds Drawdown</b>	\$0.00	\$370,518.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$370,518.78
Schoharie County	\$0.00	\$370,518.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

County Subunit Town of Blenheim. GEOID 3609506893

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of public facilities	0	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	220	90	310	100.00

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

# Grantee Activity Number: R5EXT-CR-BMSWDrnImpPipesSFoxhurstDr-PI-LMI

## Activity Title: BMSWDrnImpPipesSFoxhurstDr CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Town of Hempstead

### Overall

#### Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2026	To Date
\$0.00	\$1,852,729.27

#### Total Budget

\$0.00	\$1,852,729.27
--------	----------------

#### Total Obligated

\$40,418.67	\$959,639.38
-------------	--------------

#### Total Funds Drawdown

\$40,125.64	\$956,455.72
-------------	--------------

##### Program Funds Drawdown

\$40,125.64	\$956,455.72
-------------	--------------

##### Program Income Drawdown

\$0.00	\$0.00
--------	--------

#### Program Income Received

\$0.00	\$0.00
--------	--------

#### Total Funds Expended

\$40,125.64	\$956,455.72
-------------	--------------

Town of Hempstead

\$40,125.64	\$956,455.72
-------------	--------------

#### Most Impacted and Distressed Expended

\$40,125.64	\$956,455.72
-------------	--------------

#### Other Funds

\$ 0.00	\$ 0.00
---------	---------

Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
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### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 0.00

### Activity Description:

The purpose of this project is to construct improvements to pipes in the hamlet of Oceanside. The Town of Hempstead is implementing the project, which includes improving the drainage system on Foxhurst Road between Locust Ave & Oceanside Rd in order to alleviate flooding along Seiffert Ct. This 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 include: 360594133003, 360594132005, 360594131003, 360594131001.

### Activity Progress Narrative:



During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	1685	375	4650	44.30
LMI%:				44.3

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-BMSWDrnImpPipesTinkerDr-PI-LMI

## Activity Title: BMSWDrnImpPipesTinkerDr-UN R5EXT-CR

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,716,732.14
Total Budget	\$0.00	\$1,716,732.14
Total Obligated	\$41,043.34	\$914,836.09
Total Funds Drawdown	\$40,750.31	\$911,652.43
Program Funds Drawdown	\$40,750.31	\$911,652.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,750.31	\$911,652.43
New York State	\$40,750.31	\$911,652.43
Most Impacted and Distressed Expended	\$40,750.31	\$911,652.43
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

New York State

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

	This Period	To Date
Match Funds	\$ 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:

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 first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	995	445	3205	44.93
LMI%:				44.35

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-BMSWDrnImpRdRaiseMoreAve-PI-UN

## Activity Title: BMSWDrnImpRdRaiseMoreAve-UN R5EXT-CR

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Town of Hempstead

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2026****To Date**

\$0.00

\$1,548,864.72

**Total Budget**

\$0.00

\$1,548,864.72

**Total Obligated**

\$898.89

\$1,032,763.87

**Total Funds Drawdown**

\$898.89

\$1,029,150.58

**Program Funds Drawdown**

\$898.89

\$1,029,150.58

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$898.89

\$1,029,150.58

New York State

\$0.00

\$411,517.98

Town of Hempstead

\$898.89

\$617,632.60

**Most Impacted and Distressed Expended**

\$898.89

\$1,029,150.58

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 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:**

GEOID's include: 360594134001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	343/343

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

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	185	105	1155	25.11

LMI%:	44.35
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-BMSWDrnImpRdRaiseRoyalAve-PI-LMI

## Activity Title: BMSWDrnImpRdRaiseRoyalAve CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Town of Hempstead

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,917,961.89
Total Budget	\$0.00	\$1,917,961.89
Total Obligated	\$32,784.26	\$1,286,772.87
Total Funds Drawdown	\$32,784.26	\$1,283,159.58
Program Funds Drawdown	\$32,784.26	\$1,283,159.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,784.26	\$1,283,159.58
Town of Hempstead	\$32,784.26	\$1,283,159.58
Most Impacted and Distressed Expended	\$32,784.26	\$1,283,159.58
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

#### Program Funds Drawdown

#### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

Town of Hempstead

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

	This Period	To Date
Match Funds	\$ 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:

GEOID's include: 360594130023

### Activity Progress Narrative:

During the first quarter of 2026, the project achieved project complete status. The RHC project team provided technical support and conducted project documentation reviews to ensure that all reporting requirements were met as part of the project closeout process.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	544	544/544

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	410	15	955	44.50

LMI%:	34.08
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-BMSWODrainImprovCheckValv-PI-UN

## Activity Title: BMSWODrainImprovCheckValv CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Town of Hempstead

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,952,537.40
Total Budget	\$0.00	\$1,952,537.40
Total Obligated	\$903.83	\$1,373,692.06
Total Funds Drawdown	\$903.83	\$1,371,049.85
Program Funds Drawdown	\$903.83	\$1,371,049.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$903.83	\$1,371,049.85
Town of Hempstead	\$903.83	\$1,371,049.85
Most Impacted and Distressed Expended	\$903.83	\$1,371,049.85
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

Town of Hempstead

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension.

### Location Description:

GEOIDs include: 360594130022, 360594130023, 360594130024, 360594130021, 360594132004, 360594132002, 360594132001, 360594132003, 360594132005, 360594133004, 360594133005, 360594133006, 360594133007, 360594134001, 360594134002, 360594134003, 360594134004, 360594151021, 360594151025, 360594152021, 360594152022, 360594152023, 360594152024, 360594154013, 360594154014, 360594154021, 360594154023, 360594154022, 360594157004, 360594157001, 360594157003, 360594161003, 360594161004



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	1088/1088

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	6465	3990	40615	25.74

LMI%:	25.74
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-BMSWODrainImprovOceansidePipes-PI-UN**  
**Activity Title: BMSWODrainImprovOceansidePipes CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 09/20/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Hempstead

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,809,964.42
<b>Total Budget</b>	\$0.00	\$2,809,964.42
<b>Total Obligated</b>	\$34,566.16	\$528,547.22
<b>Total Funds Drawdown</b>	\$34,273.13	\$528,254.19
<b>Program Funds Drawdown</b>	\$34,273.13	\$528,254.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,273.13	\$528,254.19
New York State	\$0.00	\$0.00
Town of Hempstead	\$34,273.13	\$528,254.19
<b>Most Impacted and Distressed Expended</b>	\$34,273.13	\$528,254.19
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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,



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0
# of Persons	1035	575	6600	24.39
# Owner	0	0	0	0

LMI%:	17.99
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-CR-BroadChannelVolunteerFireDeptImprov-PLAN**  
**Activity Title: Broad Channel Volunteer Fire Department Improvement CR-R5EXT**

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$149,769.10
<b>Total Budget</b>	\$0.00	\$149,769.10
<b>Total Obligated</b>	\$0.00	\$150,130.43
<b>Total Funds Drawdown</b>	\$0.00	\$149,769.10
<b>Program Funds Drawdown</b>	\$0.00	\$149,769.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$149,769.10
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$140,554.40
New York State	\$0.00	\$9,214.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$149,769.10
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Broad Channel Volunteer Fire Department Improvements project constructing a 10,000 square-foot building containing an emergency operations communications and command center and space to house fire and ambulance apparatus for BCVFD on Cross Bay Boulevard. Non-GOSR Funds are also being contributed to 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

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



360811072020.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	1	1/1

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-CR-CAMsterdamGEN-PF-LMI**  
**Activity Title: MaintainPwrCritCityBuildEmerSheltCAMstrdm CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/26/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$15,203.15
<b>Total Budget</b>	\$0.00	\$15,203.15
<b>Total Obligated</b>	\$0.00	\$15,203.15
<b>Total Funds Drawdown</b>	\$0.00	\$15,203.15
<b>Program Funds Drawdown</b>	\$0.00	\$15,203.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,203.15
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$15,203.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	3	3/3

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	5325	2680	13675	58.54

LMI%:	58.54
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-CR-CarmineLibertaBridge-PI-UN**  
**Activity Title: CarmineLibertaBridge CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 02/26/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Ulster County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2.28
<b>Total Budget</b>	\$0.00	\$2.28
<b>Total Obligated</b>	\$0.00	\$2.28
<b>Total Funds Drawdown</b>	\$0.00	\$2.28
<b>Program Funds Drawdown</b>	\$0.00	\$2.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2.28
Ulster County	\$0.00	\$2.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 Walkkill 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	176	176/200

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	3700	1590	16145	32.77

LMI%:	32.77
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-CR-CentralBridgeFireStation-PLAN**  
**Activity Title: CentralBridgeFireStation CR-R5EXT**

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Esperance

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$35,309.25
<b>Total Budget</b>	\$0.00	\$35,309.25
<b>Total Obligated</b>	\$0.00	\$35,309.25
<b>Total Funds Drawdown</b>	\$0.00	\$35,309.25
<b>Program Funds Drawdown</b>	\$0.00	\$35,309.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,309.25
Town of Esperance	\$0.00	\$35,309.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 the Town of Esperance in Schoharie County. The GEOIDS for this project include: 360957401001, 360957401003, 360957401004, and 360957401005.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: R5EXT-CR-CentralBridgeWaterSewerDstcImpr-PF-LMI**  
**Activity Title: CentralBridgeWaterSewerDstcImpr CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 09/20/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Esperance

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$413,267.31
<b>Total Budget</b>	\$0.00	\$413,267.31
<b>Total Obligated</b>	\$25,206.43	\$56,959.30
<b>Total Funds Drawdown</b>	\$25,206.43	\$56,959.30
<b>Program Funds Drawdown</b>	\$25,206.43	\$56,959.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,206.43	\$56,959.30
Town of Esperance	\$25,206.43	\$56,959.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Town of Esperance Central Bridge Water/Sewer District Improvement project served to enhance the filtration system to ensure drinking water will remain uncontaminated during future storm events. The project focused on both the quality and treatment of the water to ensure continued potability for residents within the water/sewer district in the Towns of Esperance and Schoharie.

**Location Description:**

The GEOIDS for this project include 360957401001 and 360957401003.

**Activity Progress Narrative:**

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	495	535	1715	60.06

LMI%:	48.96
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-CityofRyeSiteAssessments-PLAN**  
**Activity Title: CityofRyeSiteAssessments CR-R5EXT**

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$31,414.58
<b>Total Budget</b>	\$0.00	\$31,414.58
<b>Total Obligated</b>	\$0.00	\$31,414.58
<b>Total Funds Drawdown</b>	\$0.00	\$31,414.58
<b>Program Funds Drawdown</b>	\$0.00	\$31,414.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,414.58
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$31,414.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$31,414.58
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The project will include improvements in the City of Rye. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Census Designated Place "Rye City" (GEOID: 3664309)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R5EXT-CR-CityofYonkersFloodMitSawMillConst-PI-UN**  
**Activity Title: CityofYonkersFloodMitSawMilConst CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 02/04/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Yonkers

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,332,347.06
<b>Total Budget</b>	\$0.00	\$2,332,347.06
<b>Total Obligated</b>	\$0.00	\$2,334,986.02
<b>Total Funds Drawdown</b>	\$0.00	\$2,332,347.06
<b>Program Funds Drawdown</b>	\$0.00	\$2,326,846.06
<b>Program Income Drawdown</b>	\$0.00	\$5,501.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,332,347.06
City of Yonkers	\$0.00	\$2,332,347.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,332,347.06
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This project is Public Facilities and Improvements authorized under Section 105(a)(2). The City of Yonkers' flood mitigation project is developing targeted protection strategies and drainage improvements along the Saw Mill River and Bronx River/Sprain Brook Watersheds. The project is combining stream reconstruction, berm repair and improvements, removal of check dams, and additional drainage improvement measures to mitigate flooding problems. 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:**

GEOID's include: 361190024022, 361190009003, 361190019001, 361190022041, 361190037003, 361190038001, 361190045001, 361190008022, 361190009001,



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	3390/3390

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	3415	1115	12930	35.03

<b>LMI%:</b>	35.03
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-CR-DASNY-NYRCCQueensBoLibSeasideResI-PLAN

### Activity Title: DASNY-NYRCCQueensBoLibSeasideResImp CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$42,751.94
<b>Total Budget</b>	\$0.00	\$42,751.94
<b>Total Obligated</b>	\$0.00	\$42,751.94
<b>Total Funds Drawdown</b>	\$0.00	\$42,751.94
<b>Program Funds Drawdown</b>	\$0.00	\$42,751.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,751.94
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$42,751.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$42,751.94
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning 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 activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-CR-DASNY-NYRCCStarsCommunityCtrResImp-PLAN**

**Activity Title: DASNY-NYRCCStarsCommunityCtrResImp CR-R5EXT**

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$55,777.19
<b>Total Budget</b>	\$0.00	\$55,777.19
<b>Total Obligated</b>	\$0.00	\$55,777.19
<b>Total Funds Drawdown</b>	\$0.00	\$55,777.19
<b>Program Funds Drawdown</b>	\$0.00	\$55,777.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,777.19
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$55,777.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$55,777.19
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

On March 20, 2015, GOSR issued a Notice of Funding Availability (NOFA) to select a subrecipient to implement the project. S.T.A.R.S., Inc., a 501(c)(3) nonprofit agency, submitted its Statement of Qualifications offering its facility located at 8 Coleman Square in Howard Beach, New York to function as a NY Rising Community Center. After thorough evaluation and assessment by the Dormitory Authority of the State of New York (DASNY), the structure was selected. The facility houses disaster recovery services in the community of Howard Beach, conducted by a service provider that is a part of the NYRCC-Disaster Recovery Services program. The resiliency improvements proposed to be constructed would have included, but not been limited to: Roof top installation of a permanently affixed emergency generator; Relocation of Boiler; and Relocation of Electrical Service. This project was cancelled before moving into design, and was instead rescoped to a planning



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:**

The target area is the Stars Community Center. The GEOID for the project include: 360810716001, 360810884007, 360810884008, and 360810884006.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b>Activity funds eligible for DREF</b>	0	0/0
<b># of community engagement</b>	0	0/0
<b># of Plans or Planning Products</b>	0	1/1

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpm-PF-UN**

**Activity Title: DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2026 To Date**

\$0.00 \$1,762,537.62

**Total Budget**

\$0.00 \$1,762,537.62

**Total Obligated**

\$53,241.15 \$1,009,634.55

**Total Funds Drawdown**

\$50,878.45 \$1,003,658.56

**Program Funds Drawdown**

\$50,878.45 \$1,003,658.56

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$50,878.45 \$1,003,658.56

Dormitory Authority of the State of New York (DASNY)

\$50,878.45 \$1,003,658.56

**Most Impacted and Distressed Expended**

\$50,878.45 \$1,003,658.56

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

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

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1415	825	6165	36.33

LMI%:	28.95
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-DASNYLMUnivSttImntofNY-PF-LMI

## Activity Title: DASNYLMUnivSttImntofNY CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,170,885.83
Total Budget	\$0.00	\$5,170,885.83
Total Obligated	\$53,624.58	\$4,427,404.08
Total Funds Drawdown	\$53,624.58	\$4,426,365.26
Program Funds Drawdown	\$53,624.58	\$4,404,671.26
Program Income Drawdown	\$0.00	\$21,694.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,624.58	\$4,426,365.26
Dormitory Authority of the State of New York (DASNY)	\$53,624.58	\$4,426,365.26
Most Impacted and Distressed Expended	\$53,624.58	\$4,426,365.26
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

Dormitory Authority of the State of New York (DASNY)

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

GEOID's include: 360610014021, 360610016002, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610030011, 360610030012, 360610030014, 360610030022, 360610036011, 360610036012, 360610036013, 360610036022, 360610041001, 360610043001, 360610043002.



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	1	1/1

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
# of Persons	Low	Mod	Total	Low/Mod%
	8940	3090	20230	59.47

LMI%:	
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-CR-DASNYNYRCCQueensBoLibHowBeaResImp-PLAN

## Activity Title: DASNY-NYRCCQueensBoLibHowBeaResImp CR-R5EXT

### Activity Type:

Planning

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

02/03/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$47,658.80
<b>Total Budget</b>	\$0.00	\$47,658.80
<b>Total Obligated</b>	\$0.00	\$47,658.80
<b>Total Funds Drawdown</b>	\$0.00	\$47,658.80
<b>Program Funds Drawdown</b>	\$0.00	\$47,658.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,658.80
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$47,658.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$47,658.80
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

The target area is the Howard Beach Community Library. The GEOID for the project include: 360810884001, 360810884002, 360810892003, 360810062012

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-CR-DASNYRockawayPQueensBPL1-PLAN

## Activity Title: DASNYRockawayPQueensBPL1 CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$37,320.99
<b>Total Budget</b>	\$0.00	\$37,320.99
<b>Total Obligated</b>	\$0.00	\$37,320.99
<b>Total Funds Drawdown</b>	\$0.00	\$37,320.99
<b>Program Funds Drawdown</b>	\$0.00	\$37,320.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,320.99
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$37,320.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$37,320.99
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include: 360810942022, 360810942011, 360810942031, 360810942032

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-CR-DASNYRockawayPQueensBPL2-PLAN

## Activity Title: DASNYRockawayPQueensBPL2 CR-R5EXT

### Activity Type:

Planning

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

01/11/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,183.10
<b>Total Budget</b>	\$0.00	\$24,183.10
<b>Total Obligated</b>	\$0.00	\$24,183.10
<b>Total Funds Drawdown</b>	\$0.00	\$24,183.10
<b>Program Funds Drawdown</b>	\$0.00	\$24,183.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,183.10
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$24,183.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$24,183.10
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include 360811032024, 360811010011, 360811032012, 360811010014, 360811008021, 360811032021, 360811032013

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R5EXT-CR-DASNYRockEARverneCOG-PLAN**  
**Activity Title: DASNYRockEARverneCOG CR-R5EXT**

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$55,500.77
<b>Total Budget</b>	\$0.00	\$55,500.77
<b>Total Obligated</b>	\$0.00	\$55,500.77
<b>Total Funds Drawdown</b>	\$0.00	\$55,500.77
<b>Program Funds Drawdown</b>	\$0.00	\$55,500.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,500.77
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$55,500.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$55,500.77
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning 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 activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	1	1/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-CR-DASNYRockECongregationKnesethIsrl-PLAN

### Activity Title: DASNYRockECongregationKnesethIsrl CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$200,963.45
<b>Total Budget</b>	\$0.00	\$200,963.45
<b>Total Obligated</b>	\$0.00	\$200,963.45
<b>Total Funds Drawdown</b>	\$0.00	\$200,963.45
<b>Program Funds Drawdown</b>	\$0.00	\$200,963.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,963.45
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$200,963.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$200,963.45
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The GEOIDs for the project include: 360811032022, 360811010021, 360811032023, and 360811010014.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R5EXT-CR-DASNYRockERckwyWtrfrontAlliance-PLAN**

**Activity Title: DASNYRockERckwyWtrfrontAlliance CR-R5EXT**

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$90,283.63
<b>Total Budget</b>	\$0.00	\$90,283.63
<b>Total Obligated</b>	\$0.00	\$90,283.63
<b>Total Funds Drawdown</b>	\$0.00	\$90,283.63
<b>Program Funds Drawdown</b>	\$0.00	\$90,283.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$90,283.63
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$90,283.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$90,283.63
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The proposed resiliency improvements to be constructed were flood barriers; roof top installation of a permanently affixed emergency generator and installation of check valves to eliminate sewer back up. This project was reduced to a Planning activity because the project design was not accepted by the beneficiary.

**Location Description:**

Community of Rockaway East in Queens County. GEOIDS for the project include 360810964001, 360810972043, 360810972021, 360810972034, 360810972041, 360810972042, 360810964002

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Grantee Activity Number: R5EXT-CR-DASNYSouthBKPSHoreYMYWHABriMhttnBe-PF-LMI**  
**Activity Title: DASNYSouthBKPSHoreYMYWHABriMhttnBeach CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,493,852.81
<b>Total Budget</b>	\$0.00	\$11,493,852.81
<b>Total Obligated</b>	\$424,315.31	\$8,972,052.91
<b>Total Funds Drawdown</b>	\$421,953.04	\$8,969,690.64
<b>Program Funds Drawdown</b>	\$421,953.04	\$8,944,195.64
<b>Program Income Drawdown</b>	\$0.00	\$25,495.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$421,953.04	\$8,969,690.64
Dormitory Authority of the State of New York (DASNYS)	\$421,953.04	\$8,969,690.64
<b>Most Impacted and Distressed Expended</b>	\$421,953.04	\$8,969,690.64
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The community of Southern Brooklyn Peninsula in Kings County. The GEOIDs for the project include: 360470610031, 360470610021, 360470610041, 360470352001, 360470360013, 360470362001, 360470360021, 360470610022, and 360470360022.

**Activity Progress Narrative:**



During the first quarter of 2026, the project team attended monthly progress meetings with the subrecipient to monitor project progress. Invoices we approved and paid for site field work and management, project delivery tasks by the subrecipient, and construction services.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	6180	2310	12985	65.38

LMI%:	
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-DASNYStFrandsSalesResImprov-PLAN

## Activity Title: DASNYStFrandsSalesResImprov CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$30,542.90
<b>Total Budget</b>	\$0.00	\$30,542.90
<b>Total Obligated</b>	\$0.00	\$30,542.90
<b>Total Funds Drawdown</b>	\$0.00	\$30,542.90
<b>Program Funds Drawdown</b>	\$0.00	\$30,542.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,542.90
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$30,542.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$30,542.90
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

On March 20, 2015, GOSR issued a Notice of Funding Availability (NOFA) to select a subrecipient to implement the project. The St. Francis de Sales Catholic Academy submitted its Statement of Qualifications offering its facility located at 219 Beach 129th Street, Belle Harbor, New York to function as a NY Rising Community Center in Rockaway West. After thorough evaluation and assessment by the Dormitory Authority of the State of New York (DASNY), the structure was selected. The facility is owned by the St. Francis de Sales Catholic Academy, a 501 (c)(3) nonprofit agency and has been utilized as a community gathering center for many years. The proposed resiliency improvements to be constructed will include the following: Flood Barriers; Roof top installation of a permanently affixed emergency generator; and Installation of check valves to eliminate sewer back up. This activity includes funds from funding round 5 that have been extended beyond the



24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Rockaway Peninsula Community in Queens County. The GEOIDS for this project include:360810928002, 360810928003, 360810934013, 360810934012, 360810928001, 360810934011

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b>Activity funds eligible for DREF</b>	0	0/0
<b># of community engagement</b>	0	0/0
<b># of Plans or Planning Products</b>	0	1/1
<b># of public facilities</b>	0	0/0

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-East12thRoadBoardwalkRepair-PLAN

## Activity Title: East12thRoadBoardwalkRepair CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/12/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$173,205.56
<b>Total Budget</b>	\$0.00	\$173,205.56
<b>Total Obligated</b>	\$0.00	\$173,205.56
<b>Total Funds Drawdown</b>	\$0.00	\$173,205.56
<b>Program Funds Drawdown</b>	\$0.00	\$173,205.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$173,205.56
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$173,205.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$173,205.56
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The GEOID for this project includes 360811072011.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-EastBaldwinRoadRaising-PI-LMI

## Activity Title: EastBaldwinRdRaising CR-R5EXT

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R5EXT-ComRecon

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Community Reconstruction 5 Extended

**Projected End Date:**  
09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,698,697.60
<b>Total Budget</b>	\$0.00	\$3,698,697.60
<b>Total Obligated</b>	\$7,074.16	\$3,431,587.62
<b>Total Funds Drawdown</b>	\$7,074.16	\$3,428,158.26
<b>Program Funds Drawdown</b>	\$7,074.16	\$3,428,158.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,074.16	\$3,428,158.26
Town of Hempstead	\$7,074.16	\$3,428,158.26
<b>Most Impacted and Distressed Expended</b>	\$7,074.16	\$3,428,158.26
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOID's include: 360594138042, 360594138043

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	1468	1468/1468

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	965	240	2895	41.62

LMI%:	41.62
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-EllenStreamBankRestor-PI-LMI**  
**Activity Title: Ellenville Stream Bank Restoration CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 03/20/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Village of Ellenville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,066,149.20
<b>Total Budget</b>	\$0.00	\$1,066,149.20
<b>Total Obligated</b>	\$0.00	\$1,066,149.20
<b>Total Funds Drawdown</b>	\$0.00	\$1,066,149.20
<b>Program Funds Drawdown</b>	\$0.00	\$1,066,149.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,066,149.20
Village of Ellenville	\$0.00	\$1,066,149.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**  
 GEOID's include: 361119547001, 361119547002

**Activity Progress Narrative:**  
 This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	1673/1673

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	615	335	1725	55.07

LMI%:	55.07
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-EllenvilleEmergencyShelter-AQPF-LMI

## Activity Title: EllenvilleEmergencyShelter CR-R5EXT

### Activity Type:

Acquisition, construction, reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Ellenville

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2026 To Date

\$0.00 \$3,645,786.21

#### Total Budget

\$0.00 \$3,645,786.21

#### Total Obligated

\$30,826.11 \$3,074,189.08

#### Total Funds Drawdown

\$30,751.47 \$3,071,810.98

##### Program Funds Drawdown

\$30,751.47 \$3,071,810.98

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$30,751.47 \$3,071,810.98

Village of Ellenville

\$30,751.47 \$3,071,810.98

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 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 been extended beyond the 24-month expenditure 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 CDP of Ellenville Village in Ulster County, New York (GEOID 3623965)

### Activity Progress Narrative:

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for

project closeout.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of public facilities	0	1/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	1340	1055	4060	58.99

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-EllenvilleFloodCertFantineKill-PLAN

## Activity Title: EllenvilleFloodCertFantineKill CR-R5EXT

### Activity Type:

Planning

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

02/03/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Ellenville

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$210,161.14
<b>Total Budget</b>	\$0.00	\$210,161.14
<b>Total Obligated</b>	\$0.00	\$210,161.14
<b>Total Funds Drawdown</b>	\$0.00	\$210,161.14
<b>Program Funds Drawdown</b>	\$0.00	\$210,161.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$210,161.14
Village of Ellenville	\$0.00	\$210,161.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

Fantine Kill Stream in the Village of Ellenville. Census PLACE GEOID is 3623965

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-1	0/0
# of community engagement	0	0/0
# of Plans or Planning Products	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-EmerBackupGenforHealthSocialServPr-PF-UN**  
**Activity Title: EmerBackupGenforHealthSocialSerProv CR-R5EXT**

<b>Activity Type:</b> Rehabilitation/reconstruction of public facilities	<b>Activity Status:</b> Under Way
<b>Project Number:</b> R5EXT-ComRecon	<b>Project Title:</b> Community Reconstruction 5 Extended
<b>Projected Start Date:</b> 01/10/2017	<b>Projected End Date:</b> 09/20/2025
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$106,649.79	\$5,150,611.54
<b>Total Budget</b>	\$106,649.79	\$5,150,611.54
<b>Total Obligated</b>	\$89,337.44	\$2,050,670.61
<b>Total Funds Drawdown</b>	\$86,975.13	\$2,048,308.30
<b>Program Funds Drawdown</b>	\$86,975.13	\$2,048,308.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$86,975.13	\$2,048,308.30
Dormitory Authority of the State of New York (DASNY)	\$86,975.13	\$2,048,308.30
<b>Most Impacted and Distressed Expended</b>	\$86,975.13	\$2,048,308.30
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

<b>Other Funds:</b>	<b>This Period</b>	<b>To Date</b>
<b>Overall</b>		
Match Funds	\$ 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 been extended beyond the 24-month expenditure 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:**

During this quarter, invoices were processed for ongoing construction at the project site. Also, the project team



reviewed and processed construction documentations for approval of additional piles required following updates to the foundational design.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1955	6850	10870	81.00

LMI%:	
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-FiveTnsDrainImpCdrhstPmpStn-PF-UN

## Activity Title: FiveTownsDrainImpCedarhurstPumpStn CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Nassau County DPW

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,695,392.73
Total Budget	\$0.00	\$1,695,392.73
Total Obligated	\$25,411.14	\$675,975.04
Total Funds Drawdown	\$25,315.58	\$675,879.48
Program Funds Drawdown	\$25,315.58	\$673,379.48
Program Income Drawdown	\$0.00	\$2,500.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,315.58	\$675,879.48
Nassau County DPW	\$25,315.58	\$675,879.48
Most Impacted and Distressed Expended	\$25,315.58	\$675,879.48
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

Nassau County DPW

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 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:

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1635	1050	9170	29.28

LMI%:

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-FiveTownsCCUpgrades-PF-LMI

## Activity Title: FiveTownsCommunityCenterUpgrades CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,300,698.70
<b>Total Budget</b>	\$0.00	\$9,300,698.70
<b>Total Obligated</b>	\$326,348.40	\$8,602,033.92
<b>Total Funds Drawdown</b>	\$323,986.09	\$8,599,310.28
<b>Program Funds Drawdown</b>	\$323,986.09	\$8,337,960.44
<b>Program Income Drawdown</b>	\$0.00	\$261,349.84
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$323,986.09	\$8,599,310.28
Dormitory Authority of the State of New York (DASNY)	\$323,986.09	\$8,599,310.28
<b>Most Impacted and Distressed Expended</b>	\$323,986.09	\$8,599,310.28
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

GEOIDs include: 360594116004, 360594116005, 360594116003, 360594112005, 360594111001, 360594110001, 360594110002, 360594110003, 360594111002, 360594112001, 360594112004

### Activity Progress Narrative:

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	4915	3495	14650	57.41

LMI%:	38.79
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-FiveTownsDrainImprovLawrence-PI-UN

## Activity Title: FiveTownsDrainageImprovmtsLawrence CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Nassau County

### Overall

#### Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2026	To Date
\$0.00	\$5,898,631.01

#### Total Budget

\$0.00	\$5,898,631.01
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#### Total Obligated

\$119,955.73	\$3,424,866.80
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#### Total Funds Drawdown

\$119,860.17	\$3,424,771.24
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##### Program Funds Drawdown

\$119,860.17	\$3,424,771.24
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##### Program Income Drawdown

\$0.00	\$0.00
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#### Program Income Received

\$0.00	\$0.00
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#### Total Funds Expended

\$119,860.17	\$3,424,771.24
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Nassau County

\$119,860.17	\$3,424,771.24
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#### Most Impacted and Distressed Expended

\$119,860.17	\$3,424,771.24
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#### Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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### Other Funds:

#### Overall

Match Funds

This Period	To Date
\$ 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR. The budget for this activity was revised.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1495	785	7060	32.29

LMI%:

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-FortJohnson-PF-UN

## Activity Title: FortJohnson CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

02/26/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$574,312.44
<b>Total Budget</b>	\$0.00	\$574,312.44
<b>Total Obligated</b>	\$0.00	\$574,312.44
<b>Total Funds Drawdown</b>	\$0.00	\$574,312.44
<b>Program Funds Drawdown</b>	\$0.00	\$571,798.54
<b>Program Income Drawdown</b>	\$0.00	\$2,513.90
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$574,312.44
Dormitory Authority of the State of New York (DASN)	\$0.00	\$574,312.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure 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 the project include: 3605702066, 3605702077

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	1	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	7515	4050	23530	49.15

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-FreeportCommAssRecCenter-PF-LMI

## Activity Title: FreeportCommAssRecCenter CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

03/06/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,900,413.08
<b>Total Budget</b>	\$0.00	\$2,900,413.08
<b>Total Obligated</b>	\$0.00	\$2,904,568.37
<b>Total Funds Drawdown</b>	\$0.00	\$2,900,413.08
<b>Program Funds Drawdown</b>	\$0.00	\$2,900,413.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,900,413.08
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$2,900,413.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,900,413.08
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

GEOID's include: 360594144001, 360594145013, 360594143034, 360594140023, 360594143033, 360594145011, 360594140022, 360594141002, 360594141003, 360594141004, 360594141006, 360594142011, 360594142012, 360594142021, 360594142022, 360594142024, 360594143011, 360594143012, 360594144002, 360594142023, 360594143032, 360594143041, 360594144003, 360594144004, 360594144005, 360594145021, 360594145022, 360594143042, 360594139002,



360594145014, 360594143031, 360594141005, 360594145023, 360594142013, 360594145012, 360594141001, 360594140021

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	17165	7790	48570	51.38
<b>LMI%:</b>				51.38

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-FreeprtBckupPwrSwrLiftStation-PLAN

## Activity Title: FreeprtBckupPwrSwrLiftStation CR-R5EXT

### Activity Type:

Planning

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

02/08/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,920.22
<b>Total Budget</b>	\$0.00	\$1,920.22
<b>Total Obligated</b>	\$0.00	\$1,920.22
<b>Total Funds Drawdown</b>	\$0.00	\$1,920.22
<b>Program Funds Drawdown</b>	\$0.00	\$1,920.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,920.22
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$1,920.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,920.22
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

### Location Description:

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

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-HardenburghBridgeCulRep-PI-UN

## Activity Title: Hardenburgh Bridge and Culvert Repair CR-R5EXT

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R5EXT-ComRecon

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Community Reconstruction 5 Extended

**Projected End Date:**  
02/04/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Hardenburgh

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,294,845.96
<b>Total Budget</b>	\$0.00	\$1,294,845.96
<b>Total Obligated</b>	\$0.00	\$1,297,420.43
<b>Total Funds Drawdown</b>	\$0.00	\$1,294,845.96
<b>Program Funds Drawdown</b>	\$0.00	\$1,294,845.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,294,845.96
Town of Hardenburgh	\$0.00	\$1,294,845.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is the main activity.

**Location Description:**

The GEOIDs include: 361119509001, 360259712001, 361119509002

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	2/4
# of Linear feet of Public	0	949/120
# of Linear miles of Public	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	480	340	2180	37.61

LMI%:	37.61
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-HardenWaterReclaimPlant-PLAN

## Activity Title: HardenWaterReclaimPlant CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greater Atlantic Beach Water Reclamation District

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$277,725.99
<b>Total Budget</b>	\$0.00	\$277,725.99
<b>Total Obligated</b>	\$0.00	\$277,725.99
<b>Total Funds Drawdown</b>	\$0.00	\$277,725.99
<b>Program Funds Drawdown</b>	\$0.00	\$277,725.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$277,725.99
Greater Atlantic Beach Water Reclamation District	\$0.00	\$277,725.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$277,725.99
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The project was proposed to improve resiliency and harden the existing plant to the impacts of 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 community of Atlantic Beach in Nassau County. The GEOIDs for this project include: 360594163002, 360594163003, and 360594163004.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-CR-HomeElevationPilot-HSG-LMI

## Activity Title: Home Elevation Pilot Program CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

St. Bernard Project, Inc.

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,137,360.39
<b>Total Budget</b>	\$0.00	\$8,137,360.39
<b>Total Obligated</b>	\$1,368.06	\$7,929,660.00
<b>Total Funds Drawdown</b>	\$1,368.06	\$6,171,947.39
<b>Program Funds Drawdown</b>	\$1,368.06	\$6,171,947.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,368.06	\$6,838,324.09
St. Bernard Project, Inc.	\$1,368.06	\$6,838,324.09
<b>Most Impacted and Distressed Expended</b>	\$1,368.06	\$6,838,324.09
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

The Staten Island target area contains census tracts 154.00, 156.03, 176.00, 198.00 244.01, 244.02, 248.00. The Gerritsen Beach/Sheepshead Bay target area contains the census tracts 370.00, 390.00, 392.00, 394.00, 416.00, 420.00, 548.00, 550.00, 552.00, 554.00, 556.00, 558.00, 560.00, 562.00, 564.00, 566.00, 568.00, 570.00, 572.00, 574.00, 576.00, 578.00, 580.00, 582.00, 584.00, 586.00, 588.00, 590.00, 592.00, 594.01, 594.02, 596.00, 598.00, 600.00, 606.00, 608.00, 622.00, 626.00, 628.00, 632.00, 638.00, 642.00.



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		8/30	
# of Properties	0		16/30	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/30	
# of Singlefamily Units	0		8/30	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/10	0/20	8/30	100.00
# Owner	0	0	0	8/10	0/20	8/30	100.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-IslandParkDestRevitalizationTransi-PI-LMI**  
**Activity Title: IslandParkDestRevitalizationTransit CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 02/02/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Nassau County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,427,017.84
<b>Total Budget</b>	\$0.00	\$1,427,017.84
<b>Total Obligated</b>	\$0.00	\$1,430,269.80
<b>Total Funds Drawdown</b>	\$0.00	\$1,427,017.84
<b>Program Funds Drawdown</b>	\$0.00	\$1,413,291.84
<b>Program Income Drawdown</b>	\$0.00	\$13,726.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,427,017.84
Nassau County	\$0.00	\$1,427,017.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,427,017.84
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

Island Park, NY. GEOID's include: 360594162013, 360594162024, 360594162012, 360594162022, 360594162023

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	1165/1165

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1740	570	5210	44.34

LMI%:	44.34
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-IsParkCritFacResiliencyFirehouseHar-PF-UN**

**Activity Title: IsParkCritFacResiliencyFirehouseHarden CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Incorporated Village of Island Park

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,912,506.57
<b>Total Budget</b>	\$0.00	\$1,912,506.57
<b>Total Obligated</b>	\$49,348.13	\$1,459,879.25
<b>Total Funds Drawdown</b>	\$48,609.15	\$1,450,107.04
<b>Program Funds Drawdown</b>	\$46,109.15	\$1,447,607.04
<b>Program Income Drawdown</b>	\$2,500.00	\$2,500.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,609.15	\$1,450,107.04
Incorporated Village of Island Park	\$48,609.15	\$1,450,107.04
<b>Most Impacted and Distressed Expended</b>	\$48,609.15	\$1,450,107.04
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The Village of Island Park in Nassau County. The GEOIDS for the project include 360594162011, 360594162012, 360594162023, 360594162022, 360594162024, 360594162013, 360594162021.

**Activity Progress Narrative:**

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for



project closeout.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1545	1055	8120	32.02

LMI%:	
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-LESGardensGreenInfraStudy-PLAN

## Activity Title: LESGardensGreenInfra CR-R5EXT

### Activity Type:

Planning

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

02/03/2026

### Completed Activity Actual End Date:

### Responsible Organization:

NYC Community Gardens Coalition

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,920.22
<b>Total Budget</b>	\$0.00	\$1,920.22
<b>Total Obligated</b>	\$0.00	\$1,920.22
<b>Total Funds Drawdown</b>	\$0.00	\$1,920.22
<b>Program Funds Drawdown</b>	\$0.00	\$1,920.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,920.22
NYC Community Gardens Coalition	\$0.00	\$1,920.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,920.22
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-LidoBeachPtLookoutRevmtReprReconstr-PI-UN

## Activity Title: LidoBeachPtLookoutRevmtReprReconstrn CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Town of Hempstead

### Overall

#### Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2026	To Date
\$0.00	\$4,311,826.22

#### Total Budget

\$0.00	\$4,311,826.22
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#### Total Obligated

\$25,128.67	\$2,227,648.36
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#### Total Funds Drawdown

\$24,835.64	\$2,227,355.33
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##### Program Funds Drawdown

\$24,835.64	\$2,191,855.33
-------------	----------------

##### Program Income Drawdown

\$0.00	\$35,500.00
--------	-------------

#### Program Income Received

\$0.00	\$0.00
--------	--------

#### Total Funds Expended

\$24,835.64	\$2,227,355.33
-------------	----------------

Town of Hempstead

\$24,835.64	\$2,227,355.33
-------------	----------------

#### Most Impacted and Distressed Expended

\$24,835.64	\$2,227,355.33
-------------	----------------

#### Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
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### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 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 been extended beyond the 24-month expenditure 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 this project include 360594169001, 360594169002, 350594169003

### Activity Progress Narrative:

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	780	190	3790	25.59

LMI%:	
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-CR-LindenhurstDrainImproveRoadRais-PLAN

### Activity Title: LindenhurstDrainageImproveRoadRaising CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/12/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Lindenhurst

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$157,177.17
<b>Total Budget</b>	\$0.00	\$157,177.17
<b>Total Obligated</b>	\$0.00	\$157,177.17
<b>Total Funds Drawdown</b>	\$0.00	\$157,177.17
<b>Program Funds Drawdown</b>	\$0.00	\$157,177.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$157,177.17
Village of Lindenhurst	\$0.00	\$157,177.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$157,177.17
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Village of Lindenhurst in Suffolk County. The GEOIDs for the project are: 361031241022

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R5EXT-CR-LongBeachHireLDRM-PS-UN**  
**Activity Title: CityofLongBeachHireLDRM CR-R5EXT**

**Activity Type:**

Public services

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$15,605.46
<b>Total Budget</b>	\$0.00	\$15,605.46
<b>Total Obligated</b>	\$0.00	\$15,605.46
<b>Total Funds Drawdown</b>	\$0.00	\$15,605.46
<b>Program Funds Drawdown</b>	\$0.00	\$15,605.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,605.46
City of Long Beach	\$0.00	\$15,605.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$15,605.46
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The CDP: City of Long Beach in Nassau County. The GEOIDS for the project include 3643335

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	7625	3980	31860	36.42

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-MargaretvilleFDandDPWImprovements-PF-LMI**  
**Activity Title: MargaretvilleFDandDPWImprovements CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/04/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Margaretville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$332,631.62
<b>Total Budget</b>	\$0.00	\$332,631.62
<b>Total Obligated</b>	\$0.00	\$332,631.62
<b>Total Funds Drawdown</b>	\$0.00	\$332,631.62
<b>Program Funds Drawdown</b>	\$0.00	\$332,631.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$332,631.62
Village of Margaretville	\$0.00	\$332,631.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

GEOID's include: 360259704004, 360259704006, 360259704007, 360259704003, 360259704005

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1690	710	4125	58.18

LMI%:	58.18
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-MassapequaDrainDivisionAve-PI-UN

## Activity Title: MassapequaDrainDivisionAve CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

02/04/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Town of Oyster Bay

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$794,258.91
<b>Total Budget</b>	\$0.00	\$794,258.91
<b>Total Obligated</b>	\$0.00	\$797,708.17
<b>Total Funds Drawdown</b>	\$0.00	\$794,258.91
<b>Program Funds Drawdown</b>	\$0.00	\$794,258.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$794,258.91
Town of Oyster Bay	\$0.00	\$794,258.91
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$794,258.91
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	2139/2139

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	230	545	2730	28.39

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-MeadowbrookCorridor-PLAN

## Activity Title: MeadowbrookCorridor CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,920.22
<b>Total Budget</b>	\$0.00	\$1,920.22
<b>Total Obligated</b>	\$0.00	\$1,920.22
<b>Total Funds Drawdown</b>	\$0.00	\$1,920.22
<b>Program Funds Drawdown</b>	\$0.00	\$1,920.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,920.22
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$1,920.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,920.22
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure 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,



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	1	1/1

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-MiltonRoadDrainageImprovements-PI-UN

## Activity Title: MiltonRoadDrainageImprovements CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

03/09/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$481,391.43
<b>Total Budget</b>	\$0.00	\$481,391.43
<b>Total Obligated</b>	\$0.00	\$481,391.43
<b>Total Funds Drawdown</b>	\$0.00	\$481,391.43
<b>Program Funds Drawdown</b>	\$0.00	\$481,391.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$481,391.43
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$481,391.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$481,391.43
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

The Milton Road Drainage Improvement project, implemented by DASNY, included a Feasibility Study and the modification of existing drainage lines to improve the stormwater sewer infrastructure along the Milton Road area in the City of Rye. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

GEOID's include: 361190076002, 361190075002, 361190075003, 361190076003, 361190076004

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	1195/1195

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	400	95	5620	8.81

LMI%:	8.19
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-MonhagenBrookCulvertProj-PI-LMI

## Activity Title: MonhagenBrookCulvertProj CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

03/09/2026

### Completed Activity Actual End Date:

### Responsible Organization:

City of Middletown

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$70,739.37
<b>Total Budget</b>	\$0.00	\$70,739.37
<b>Total Obligated</b>	\$0.00	\$70,739.37
<b>Total Funds Drawdown</b>	\$0.00	\$70,739.37
<b>Program Funds Drawdown</b>	\$0.00	\$70,739.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,739.37
City of Middletown	\$0.00	\$70,739.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

GEOID's Include: 360710012001, 360710151001, 360710151003, 360710151004, 360710015001, 360710015003, 360710011004, 360710016001, 360710016003, 360710012002, 360710151005, 360710151006

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	2075/2000

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	6955	2065	13490	66.86

LMI%:	66.86
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-MountMarionDam-PI-UN

## Activity Title: MountMarionDam CR-R5EXT

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Saugerties

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$47,610.12
<b>Total Budget</b>	\$0.00	\$47,610.12
<b>Total Obligated</b>	\$0.00	\$47,610.12
<b>Total Funds Drawdown</b>	\$0.00	\$47,610.12
<b>Program Funds Drawdown</b>	\$0.00	\$47,610.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,610.12
Town of Saugerties	\$0.00	\$47,610.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This project will include design and replacement of the Mount Marion Dam. The damage from Hurricane Irene caused excessive amounts of stormwater from Plattekill Creek to overwhelm and damage the dam's structure and greatly reduced water levels in the reservoir created by the dam, resulting in a lack of water due to low water levels. This project called for the removal of the existing breached portion of the brick and masonry dam structure and reconstruction of a replacement cast-in-place reinforced concrete dam structure at the same location and same configuration as the prior dam. A temporary cofferdam with bypass pipes was used to isolate the stream from the construction activity. Approximately 18 cubic yards of sediment was removed to install the proposed stream bypass pipes. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The Town of Saugerties in Ulster County. The GEOIDS for the project include: 361119504001 and 361119504002.



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	231	231/231
# of Linear miles of Public	-231	0/0

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	135	520	1415	46.29

LMI%:	46.29
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-NewCreekBluebelt-PI-UN

## Activity Title: NewCreekBluebelt CR-R5EXT

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R5EXT-ComRecon

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Community Reconstruction 5 Extended

**Projected End Date:**  
09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
The City of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,654,613.78
<b>Total Budget</b>	\$0.00	\$6,654,613.78
<b>Total Obligated</b>	\$35,953.22	\$5,063,842.86
<b>Total Funds Drawdown</b>	\$35,483.66	\$5,063,373.30
<b>Program Funds Drawdown</b>	\$35,483.66	\$5,063,373.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,483.66	\$5,063,373.30
The City of New York	\$35,483.66	\$5,063,373.30
<b>Most Impacted and Distressed Expended</b>	\$35,483.66	\$5,063,373.30
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure 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 the project include:

360850114023, 360850114022, 360850070002, 360850096021, 360850096023, 360850112011, 360850112012, 360850112021, 360850112022, 360850114012, 360850096022, 360850070001, 360850114011, 360850114021, 360850112023



### Activity Progress Narrative:

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	6875	4645	26170	44.02

LMI%:	45.98
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-NewPaltzEmergencyOpsEast-PF-UN

## Activity Title: NewPaltzEmergencyOpsEast CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,216,638.08
Total Budget	\$0.00	\$2,216,638.08
Total Obligated	\$44,301.45	\$1,420,549.70
Total Funds Drawdown	\$44,226.81	\$1,420,475.06
Program Funds Drawdown	\$44,226.81	\$1,420,475.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,226.81	\$1,420,475.06
Dormitory Authority of the State of New York (DASNY)	\$44,226.81	\$1,420,475.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

Dormitory Authority of the State of New York (DASNY)

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 0.00

### Activity Description:

The New Paltz Emergency Operations Center East of the Walkill 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 New Paltz Town, Countysubunit of Ulster County, New York (GEOID 3611150562)

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	3080	1155	11175	37.90

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-NewPaltzEmergencyOpsWest-PLAN

## Activity Title: NewPaltzEmergencyOpsWest CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,913.88
<b>Total Budget</b>	\$0.00	\$3,913.88
<b>Total Obligated</b>	\$0.00	\$3,913.88
<b>Total Funds Drawdown</b>	\$0.00	\$3,913.88
<b>Program Funds Drawdown</b>	\$0.00	\$3,913.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,913.88
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$3,913.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Target Area is the Town and Village of New Paltz, Ulster County, New York. The GEOIDs for this project include 361119533001, 361119534001, 361119534002, 361119534003, 361119534004, 361119535001, 361119535002, 361119535003.



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-NorthFerryStPumpStationRelo-PF-LMI

## Activity Title: NorthFerryStPumpStationRelo CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

03/09/2026

### Completed Activity Actual End Date:

### Responsible Organization:

City of Schenectady

### Overall

#### Total Projected Budget from All Sources

**Jan 1 thru Mar 31, 2026**    **To Date**

(\$99,857.59)    \$3,115,013.84

#### Total Budget

(\$99,857.59)    \$3,115,013.84

#### Total Obligated

\$0.00    \$3,115,013.84

#### Total Funds Drawdown

\$0.00    \$3,115,013.84

##### Program Funds Drawdown

\$0.00    \$3,115,013.84

##### Program Income Drawdown

\$0.00    \$0.00

#### Program Income Received

\$0.00    \$0.00

#### Total Funds Expended

\$0.00    \$3,115,013.84

City of Schenectady

\$0.00    \$3,115,013.84

#### Most Impacted and Distressed Expended

\$0.00    \$0.00

#### Other Funds

\$ 0.00    \$ 0.00

Match Funds

\$ 0.00    \$ 0.00

Non-Match Funds

\$ 0.00    \$ 0.00

### Other Funds:

#### Overall

**This Period**

**To Date**

Match Funds

\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

GEOID's include: 360930335002, 360930215002, 360930335001, 360930218002, 360930218003, 360930218004, 360930218005, 360930218006, 360930207003, 360930203002, 360930217003, 360930332002, 360930212002, 360930214002, 360930212003, 360930217002, 360930202002, 360930203001, 360930334003, 360930206001, 360930207001, 360930207002, 360930207004, 360930210011, 360930212001, 360930332001, 360930332004, 360930332003, 360930214001,



360930214003, 360930214004, 360930215003, 360930210023, 360930215001, 360930216001, 360930216002, 360930216003, 360930216004, 360930217001, 360930217004, 360930218001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	16160	9070	39790	63.41
LMI%:				63.41

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-NTowerFirehouseResiliencyImprov-PF-LMI

## Activity Title: NTowerFirehouseResiliencyImprov CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Dormitory Authority of the State of New York

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,050,000.00
Total Budget	\$0.00	\$4,050,000.00
Total Obligated	\$216.14	\$3,141,878.19
Total Funds Drawdown	\$216.14	\$3,141,878.19
Program Funds Drawdown	\$216.14	\$3,141,878.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$216.14	\$3,141,878.19
Dormitory Authority of the State of New York (DASNY)	\$216.14	\$3,141,878.19
Most Impacted and Distressed Expended	\$216.14	\$3,141,878.19
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

Dormitory Authority of the State of New York (DASNY)

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 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 been extended beyond the 24-month expenditure 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, 360050138002, 360050160003.

### Activity Progress Narrative:

During Q1 2026, the RHC project team continued to conduct project documentation reviews in preparation for project closeout.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1065	965	3680	55.16

LMI%:	55.16
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



## Grantee Activity Number: R5EXT-CR-NYCCanarsiePierAccessImprovProj-PI-LMI

### Activity Title: NYCCanarsiePierAccessImprovProj CR-R5EXT

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

The City of New York

**Overall**

**Total Projected Budget from All Sources**

<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
\$0.00	\$3,110,565.82

**Total Budget**

\$0.00	\$3,110,565.82
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**Total Obligated**

\$39,874.23	\$2,306,328.31
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**Total Funds Drawdown**

\$39,404.67	\$2,305,858.75
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**Program Funds Drawdown**

\$39,404.67	\$2,305,858.75
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**Program Income Drawdown**

\$0.00	\$0.00
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**Program Income Received**

\$0.00	\$0.00
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**Total Funds Expended**

\$39,404.67	\$2,305,858.75
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The City of New York

\$39,404.67	\$2,305,858.75
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**Most Impacted and Distressed Expended**

\$39,404.67	\$2,305,858.75
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**Other Funds**

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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**Other Funds:**

**Overall**

<b>This Period</b>	<b>To Date</b>
\$ 0.00	\$ 0.00

Match Funds

\$ 0.00	\$ 0.00
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**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 the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	3420	1030	5560	80.04

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-NYCDtnwFarRckwyStrtscapeReconst-PI-LMI

## Activity Title: NYCDtnwFarRckwyStrtscapeReconst CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

The City of New York

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2026

### To Date

\$37,609.59

\$5,109,528.83

#### Total Budget

\$37,609.59

\$5,109,528.83

#### Total Obligated

\$9,552.78

\$4,116,850.13

#### Total Funds Drawdown

\$9,552.78

\$4,116,850.13

#### Program Funds Drawdown

\$9,552.78

\$4,115,571.24

#### Program Income Drawdown

\$0.00

\$1,278.89

#### Program Income Received

\$0.00

\$0.00

#### Total Funds Expended

\$9,552.78

\$4,116,850.13

The City of New York

\$9,552.78

\$4,116,850.13

#### Most Impacted and Distressed Expended

\$9,552.78

\$4,116,850.13

#### Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

### Other Funds:

#### Overall

### This Period

### To Date

Match Funds

\$ 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 been extended beyond the 24-month 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 the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	19180	10200	47960	61.26

LMI%:	
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-NYCMORRBeachChDrProImp-PI-LMI

## Activity Title: NYCMORRBeachChDrProImp R5EXT-CR

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

The City of New York

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,634,998.13
Total Budget	\$0.00	\$2,634,998.13
Total Obligated	\$25,960.43	\$1,696,217.54
Total Funds Drawdown	\$25,490.87	\$1,695,747.98
Program Funds Drawdown	\$25,490.87	\$1,695,747.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,490.87	\$1,695,747.98
The City of New York	\$25,490.87	\$1,695,747.98
Most Impacted and Distressed Expended	\$25,490.87	\$1,695,747.98
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

The City of New York

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 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 been extended beyond the 24-month expenditure 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 the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2475	1935	7630	57.80

LMI%:	
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-NYCWetlandCreatERiverPark-PLAN

## Activity Title: NYC Wetland Creation at East River Park CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

The City of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,327.75
<b>Total Budget</b>	\$0.00	\$4,327.75
<b>Total Obligated</b>	\$0.00	\$4,327.75
<b>Total Funds Drawdown</b>	\$0.00	\$4,327.75
<b>Program Funds Drawdown</b>	\$0.00	\$4,327.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,327.75
The City of New York	\$0.00	\$4,327.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,327.75
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

Manhattan Census Tracts 000201 (block group 1), 000202 (block group 1,2,3,4,5), 001001 (block group 1), 001200 (block group 1,2,3), 001002 (block group 2,3), 001401 (block group 2)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# of Plans or Planning Products	1	1/1

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

# Grantee Activity Number: R5EXT-CR-OceansideCritFacSchools-PF-UN

## Activity Title: OceansideCriticalFacilities CR-R5EXT

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

03/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$707,831.69
<b>Total Budget</b>	\$0.00	\$707,831.69
<b>Total Obligated</b>	\$0.00	\$707,831.69
<b>Total Funds Drawdown</b>	\$0.00	\$707,831.69
<b>Program Funds Drawdown</b>	\$0.00	\$707,831.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$707,831.69
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$707,831.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$707,831.69
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOID's include: 360594132004, 360594132002, 360594162021, 360594122001, 360594124001, 360594124002, 360594165002, 360594169001, 360594127003, 360594127001, 360594145011, 360594130011, 360594130012, 360594130013, 360594130022, 360594130023, 360594130024, 360594131002, 360594132001, 360594133002, 360594133003, 360594133004, 360594133005, 360594133006, 360594133007, 360594134001, 360594134002, 360594134003, 360594134004, 360594136003, 360594137004, 360594115002, 360594123011, 360594123024, 360594131004, 360594132003, 360594132005, 360594116002, 360594138033, 360594138034, 360594123012, 360594123022, 360594136004, 360594164022, 360594162011, 360594162012, 360594115003, 360594130021, 360594133001, 360594137005, 360594138042, 360594123023, 360594131003,



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	3/4

**Beneficiaries Performance Measures**

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

<b>LMI%:</b>	32.45
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-PantherkillBridgeReplace-PI-UN

## Activity Title: Pantherkill Rd Bridge Replacement CR-R5EXT

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/25/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Shandaken

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$73,583.99
<b>Total Budget</b>	\$0.00	\$73,583.99
<b>Total Obligated</b>	\$0.00	\$73,583.99
<b>Total Funds Drawdown</b>	\$0.00	\$73,583.99
<b>Program Funds Drawdown</b>	\$0.00	\$73,583.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,583.99
Town of Shandaken	\$0.00	\$73,583.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

The Town of Shandaken in Ulster County. The GEOID for this project includes 3611195530001.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	204/34

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	225	125	1040	33.65

LMI%:	33.65
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-CR-Plan

### Activity Title: Community Reconstruction Planning CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,408,427.14
<b>Total Budget</b>	\$0.00	\$10,408,427.14
<b>Total Obligated</b>	\$162,238.35	\$9,879,083.08
<b>Total Funds Drawdown</b>	\$166,765.71	\$9,804,941.69
<b>Program Funds Drawdown</b>	\$166,765.71	\$9,804,941.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$166,765.71	\$9,804,941.69
New York State	\$166,765.71	\$9,804,941.69
<b>Most Impacted and Distressed Expended</b>	\$131,044.49	\$7,704,723.18
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 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 been extended beyond the 24-month 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 communities located in the impacted areas. Individuals and groups of communities are awarded in the three general areas: Long Island, New York City, and Upstate. All communities are located in Counties eligible for DR assistance through Sandy, Irene or Lee disaster declarations.

**Activity Progress Narrative:**

During Q1 2026, work completed under this activity included routine reporting on project beneficiaries,



program budgets, subrecipient closeouts, and HUD summary reporting, project management support for active projects and closeouts, and ad-hoc dashboard support. Additional work included support to ensure environmental compliance for construction change orders, contract amendments, and project closeouts, as well as the development of new processing sites for contract amendment, change order, and closeout approvals, replacing previously supported SharePoint automation sites.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	0	0
LMI%:				44.35

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-PrattsvilleRegHealthFac-PLAN

## Activity Title: Prattsville Regional Health Facility CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Prattsville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$47,678.40	\$324,598.63
<b>Total Budget</b>	\$47,678.40	\$324,598.63
<b>Total Obligated</b>	\$0.00	\$79,241.83
<b>Total Funds Drawdown</b>	\$0.00	\$79,241.83
<b>Program Funds Drawdown</b>	\$0.00	\$79,241.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,241.83
Town of Prattsville	\$0.00	\$79,241.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure 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 activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-CR-PrattsvilleRegHealthFac-PLAN-B**  
**Activity Title: TofPrattsvile Land Acquisition CR-R5EXT**

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Prattsville

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$744.56
<b>Total Budget</b>	\$0.00	\$744.56
<b>Total Obligated</b>	\$0.00	\$744.56
<b>Total Funds Drawdown</b>	\$0.00	\$744.56
<b>Program Funds Drawdown</b>	\$0.00	\$744.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$744.56
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$744.56
Town of Prattsville	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-RebuildFultonTownHall-PF-LMI**  
**Activity Title: RebuildFultonTownHall CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

12/11/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Schoharie County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,714.67
<b>Total Budget</b>	\$0.00	\$17,714.67
<b>Total Obligated</b>	\$0.00	\$17,714.67
<b>Total Funds Drawdown</b>	\$0.00	\$17,714.67
<b>Program Funds Drawdown</b>	\$0.00	\$17,714.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,714.67
Schoharie County	\$0.00	\$17,714.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOID's include: 360957406001, 360957406002

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	485	385	1440	60.42

LMI%:	60.42
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-RecreationImprovCrkStabilization-PI-UN

## Activity Title: RecreationImprovCrkStabilization CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

02/25/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Nichols

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$95,915.98
<b>Total Budget</b>	\$0.00	\$95,915.98
<b>Total Obligated</b>	\$0.00	\$95,915.98
<b>Total Funds Drawdown</b>	\$0.00	\$95,915.98
<b>Program Funds Drawdown</b>	\$0.00	\$95,915.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$95,915.98
Village of Nichols	\$0.00	\$95,915.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

The Town and Village of Nichols in Tioga County. The GEOIDS for this project include: 361070206006, 361070206007.

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	2192/2192

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	425	300	1695	42.77

LMI%:	42.77
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-ResidentBackWaterValveInstall-HSG-PLAN

## Activity Title: ResidentBackWaterValveInstall CR-R5EXT

### Activity Type:

Planning

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit

### National Objective:

N/A

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Center for NYC Neighborhoods, Inc.

### Overall

#### Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2026	To Date
\$0.00	\$5,935,396.23

#### Total Budget

\$0.00	\$5,935,396.23
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#### Total Obligated

\$1,238.54	\$5,392,233.92
------------	----------------

#### Total Funds Drawdown

\$1,238.54	\$5,392,233.92
------------	----------------

##### Program Funds Drawdown

\$1,238.54	\$5,339,582.99
------------	----------------

##### Program Income Drawdown

\$0.00	\$52,650.93
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#### Program Income Received

\$0.00	\$0.00
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#### Total Funds Expended

\$1,238.54	\$5,392,233.92
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Center for NYC Neighborhoods, Inc.

\$1,238.54	\$5,392,233.92
------------	----------------

#### Most Impacted and Distressed Expended

\$1,238.54	\$5,392,233.92
------------	----------------

#### Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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### Other Funds:

#### Overall

Match Funds

This Period	To Date
\$ 0.00	\$ 0.00

### Activity Description:

The Backwater Valve Program project proposed the installation of backwater valves at homes in Queens and Brooklyn, New York, and any minor repair work necessary. This project was descoped to a planning activity.

### Location Description:

Targeting property owners in Gravesend/Bensonhurst, Southeast Brooklyn Waterfront, Canarsie, Howard Beach, Lower Manhattan, Red Hook, Rockaway east, Gerritsen Beach/Sheepshead Bay, and the Southern Brooklyn Peninsula.

### Activity Progress Narrative:

During the first quarter of 2026, the RHC project team conducted project and Subrecipient documentation reviews to ensure that all reporting requirements were met in preparation for Subrecipient closeout.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: R5EXT-CR-RomeDamInitiative-PI-UN**  
**Activity Title: RomeDamInitiative CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 02/25/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Essex County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$984,358.58
<b>Total Budget</b>	\$0.00	\$984,358.58
<b>Total Obligated</b>	\$0.00	\$984,358.58
<b>Total Funds Drawdown</b>	\$0.00	\$984,358.58
<b>Program Funds Drawdown</b>	\$0.00	\$984,358.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$984,358.58
Essex County	\$0.00	\$984,358.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	1136/200

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	115	95	510	41.18

LMI%:	47.62
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-SaugertiesWaterSupplySource-PLAN

## Activity Title: SaugertiesWaterSupplySource CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Saugerties

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$175,227.78
<b>Total Budget</b>	\$0.00	\$175,227.78
<b>Total Obligated</b>	\$0.00	\$175,227.78
<b>Total Funds Drawdown</b>	\$0.00	\$175,227.78
<b>Program Funds Drawdown</b>	\$0.00	\$175,227.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$175,227.78
Village of Saugerties	\$0.00	\$175,227.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Village of Saugerties Water Supply Protection-Supplemental Source Exploration project scope included ground water resources exploration, drilling of a test well, installation of pumps and disinfectant equipment, and piping infrastructure to connect with the Village's water system. Hydrogeological testing was completed in phase one. However, at the request of the Subrecipient, the project was descoped to a planning activity after phase one and phases two and three were not advanced. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is the main activity.

**Location Description:**

The target area for this project falls into the Village of Saugerties and a portion of the Town of Saugerties. Overall, it includes GEOIDs 361119501001, 361119502001, 361119502002, 361119502003, 361119503001, 361119503002, 361119503003, and 361119549001.



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-CR-SCSWCDGorgeCrkCulRepair-PI-LMI

## Activity Title: SCSWCD Gorge Creek Culvert Repair CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

12/11/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Schoharie County, Soil and Water Conservation

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,352.00
<b>Total Budget</b>	\$0.00	\$6,352.00
<b>Total Obligated</b>	\$0.00	\$6,352.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,352.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,352.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,352.00
Schoharie County, Soil and Water Conservation	\$0.00	\$6,352.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

GEOID's include: 360957407004, 360957407005

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	2904/3000
# of Linear miles of Public	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	940	400	2260	59.29

LMI%:	59.29
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-SENassauCommAssistanceCenters-PLAN

## Activity Title: SENassauCommunityAssistanceCenters CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$145,030.28
<b>Total Budget</b>	\$0.00	\$145,030.28
<b>Total Obligated</b>	\$0.00	\$145,030.28
<b>Total Funds Drawdown</b>	\$0.00	\$145,030.28
<b>Program Funds Drawdown</b>	\$0.00	\$145,030.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$145,030.28
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$145,030.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$145,030.28
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to establish a Community Assistance Center (CAC) at a public library in the hamlet of Baldwin, NY. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Census Designated Places of Baldwin and Baldwin Harbor (GEOIDS: 3604143, 3604154)

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-CR-SilverLakeParkDrainImprov-PI-UN

## Activity Title: SilverLakeParkDrainImprov CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Nassau County DPW

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,363,353.57
Total Budget	\$0.00	\$1,363,353.57
Total Obligated	\$24,692.16	\$858,230.91
Total Funds Drawdown	\$24,596.60	\$856,538.14
Program Funds Drawdown	\$24,596.60	\$856,538.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,596.60	\$856,538.14
Nassau County DPW	\$24,596.60	\$856,538.14
Most Impacted and Distressed Expended	\$24,596.60	\$856,538.14
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

#### Program Funds Drawdown

#### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

Nassau County DPW

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

The community of Baldwin in Nassau County. The GEOIDS for the project include 360594131004, 360594123021, 360594124001, 360594135005, 360594131001, 360594133001, 360594137005, 360594137003, 360594133002, 360594136003, 360594135004, 360594135001, 360594135006, 360594136005, 360594127001, 360594129004, 360594129002, 360594135003, 360594136004, 360594131005, 360594136001, 360594135002, 360594127003, 360594131002, 360594136002.



### Activity Progress Narrative:

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	6470	3320	30075	32.55

LMI%:	
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-SolarOneBKLibKingsHwy-PF-LMI**  
**Activity Title: SolarOneBKLibKingsHwy CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Solar One

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$919,783.26
<b>Total Budget</b>	\$0.00	\$919,783.26
<b>Total Obligated</b>	\$10,085.62	\$422,616.31
<b>Total Funds Drawdown</b>	\$10,085.62	\$422,616.31
<b>Program Funds Drawdown</b>	\$10,085.62	\$422,616.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,085.62	\$422,616.31
Solar One	\$10,085.62	\$422,616.31
<b>Most Impacted and Distressed Expended</b>	\$10,085.62	\$422,616.31
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

GEOID's include: 360470544001, 360470546001, 360470546002, 360470550001, 360470550002, 360470550003, 360470552001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	3385	2425	8995	64.59

LMI%:	51.48
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-SolarOneBlockInstitute-PF-LMI

## Activity Title: SolarOneBlockInstitute CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Solar One

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,361,872.49
<b>Total Budget</b>	\$0.00	\$1,361,872.49
<b>Total Obligated</b>	\$30,512.76	\$781,123.60
<b>Total Funds Drawdown</b>	\$30,255.04	\$780,865.88
<b>Program Funds Drawdown</b>	\$30,255.04	\$780,865.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,255.04	\$780,865.88
Solar One	\$30,255.04	\$780,865.88
<b>Most Impacted and Distressed Expended</b>	\$30,255.04	\$780,865.88
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Elevated Structures</b>	0	0/0
<b># of public facilities</b>	0	0/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	45010	21405	108500	61.21

<b>LMI%:</b>	59.15
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-SolarOneFlatlands-PF-LMI

## Activity Title: SolarOneFlatlands CR-R5EXT

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Solar One

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,083,828.78
<b>Total Budget</b>	\$0.00	\$1,083,828.78
<b>Total Obligated</b>	\$33,609.08	\$568,261.55
<b>Total Funds Drawdown</b>	\$33,351.36	\$568,003.83
<b>Program Funds Drawdown</b>	\$33,351.36	\$568,003.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,351.36	\$568,003.83
Solar One	\$33,351.36	\$568,003.83
<b>Most Impacted and Distressed Expended</b>	\$33,351.36	\$568,003.83
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 GEOIDs 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:**

During this quarter, work included construction to resolve an ongoing issue with the fire alarm system, which is impacting the contractors ability to close out project-related permits and deliver a final project to the program participant.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Elevated Structures</b>	0	0/0
<b># of public facilities</b>	0	0/0

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	0	0	0	0

<b>LMI%:</b>	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-SolarOneKingsBayYouOrg-PF-LMI

## Activity Title: SolarOneKingsBayYouOrg CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Solar One

### Overall

#### Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2026	To Date
\$0.00	\$1,532,633.56

#### Total Budget

\$0.00	\$1,532,633.56
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#### Total Obligated

\$25,560.73	\$958,544.67
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#### Total Funds Drawdown

\$25,303.01	\$958,286.95
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##### Program Funds Drawdown

\$25,303.01	\$958,286.95
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##### Program Income Drawdown

\$0.00	\$0.00
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#### Program Income Received

\$0.00	\$0.00
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#### Total Funds Expended

\$25,303.01	\$958,286.95
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Solar One

\$25,303.01	\$958,286.95
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#### Most Impacted and Distressed Expended

\$25,303.01	\$958,286.95
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#### Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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### Other Funds:

#### Overall

Match Funds

This Period	To Date
\$ 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:**

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	49555	23550	130570	55.99

LMI%:	51.48
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-SolarOneThroggsNeckVolAmb-PF-LMI

## Activity Title: SolarOneThroggsNeckVolAmb CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Solar One

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,058,570.09
<b>Total Budget</b>	\$0.00	\$1,058,570.09
<b>Total Obligated</b>	\$28,050.28	\$536,833.48
<b>Total Funds Drawdown</b>	\$27,792.56	\$536,575.76
<b>Program Funds Drawdown</b>	\$27,792.56	\$536,575.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,792.56	\$536,575.76
Solar One	\$27,792.56	\$536,575.76
<b>Most Impacted and Distressed Expended</b>	\$27,792.56	\$536,575.76
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 storage at the Throggs Neck Volunteer Ambulance Corp site within the East Bronx Waterfront NYRCR planning area.

### Location Description:

The GEOIDS include: 360050224011, 360050232002, 360050248003, 360050266021, 360050144002, 360050130001, 360050166002, 360050266012, 360050274012, 360050276000, 360050288003, 360050300005, 360050216013, 360050228004, 360050236002, 360050516005, 360050516002, 360050516003, 360050248002, 360050296002, 360050266024, 360050274022, 360050456003, 360050516004, 360050274021, 360050504001, 360050132005, 360050144006, 360050200001, 360050216012, 360050224031, 360050228002, 360050238001, 360050238003, 360050252002, 360050266023, 360050274013, 360050288002, 360050300002, 360050090002, 360050132003, 360050144003, 360050144004, 360050152002, 360050160004, 360050162002, 360050200002,



360050200003, 360050216014, 360050224032, 360050230002, 360050240002, 360050240003, 360050266013, 360050266025, 360050274011, 360050274014, 360050274023, 360050276001, 360050284001, 360050288004, 360050300004, 360050300006, 360050302003, 360050302004, 360050224042, 360050300001, 360050266022, 360050132001, 360050144001, 360050160003, 360050200004, 360050516001, 360050110001, 360050118001, 360050144005, 360050166001, 360050152001, 360050184001, 360050184002, 360050184003, 360050184004, 360050194001, 360050264001, 360050216011, 360050218001, 360050218003, 360050218004, 360050218005, 360050220001, 360050224041, 360050224043, 360050228001, 360050238002, 360050230001, 360050232001, 360050236001, 360050218002, 360050228003, 360050244002, 360050250001, 360050286001, 360050240001, 360050244001, 360050246001, 360050246002, 360050248001, 360050252001, 360050254001, 360050254002, 360050256001, 360050256002, 360050264002, 360050264003, 360050264004, 360050224012, 360050060001, 360050250002, 360050286002, 360050288001, 360050118003, 360050118002, 360050132002, 360050132004, 360050138001, 360050138002, 360050160001, 360050160002, 360050158001, 360050162001, 360050164001, 360050266011, 360050302001, 360050300003, 360050296001

**Activity Progress Narrative:**

During this quarter, work included developing final design plans for a NYC DOB-required fence/screening for the solar equipment, as well as permit renewals to allow additional construction to commence.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:	53.21
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-SolarOneVillaMariaAcademy-PF-UN

## Activity Title: SolarOneVillaMariaAcademy CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Solar One

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$945,728.44
<b>Total Budget</b>	\$0.00	\$945,728.44
<b>Total Obligated</b>	\$32,351.21	\$430,330.86
<b>Total Funds Drawdown</b>	\$32,093.49	\$430,073.14
<b>Program Funds Drawdown</b>	\$32,093.49	\$427,573.14
<b>Program Income Drawdown</b>	\$0.00	\$2,500.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,093.49	\$430,073.14
Solar One	\$32,093.49	\$430,073.14
<b>Most Impacted and Distressed Expended</b>	\$32,093.49	\$430,073.14
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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,



**Activity Progress Narrative:**

During the quarter, the project team worked with the subrecipient to resolve FDNY violations and allow for FDNY sign-off of the project, as required prior to permit closeout.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	14310	7505	51380	42.46

LMI%:	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-CR-SolarPowerBatteryBackupPhase2-PLAN

### Activity Title: SolarPowerBatteryBackupPhase2 CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/12/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Solar One

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$432,354.80
<b>Total Budget</b>	\$0.00	\$432,354.80
<b>Total Obligated</b>	\$0.00	\$432,354.80
<b>Total Funds Drawdown</b>	\$0.00	\$432,354.80
<b>Program Funds Drawdown</b>	\$0.00	\$432,354.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$432,354.80
Solar One	\$0.00	\$432,354.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$432,354.80
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Solar One, a 501(c)(3) nonprofit organization, will undertake outreach, planning and assessment activities to identify viable non-profit community facilities to be used as locations in the "Solar Power and Battery Back-Up Planning Phase II" in the following NY Rising Community Reconstruction (NYRCR) Planning Areas: Canarsie; Gerritsen Beach and Sheepshead Bay; the Southern Brooklyn Peninsula; Gravesend and Bensonhurst; Southeast Brooklyn Waterfront; East Bronx Waterfront and Idlewild Watershed Communities.

**Location Description:**

This phase of the project will be implemented in the New York Rising Community Reconstruction (NYRCR) Planning Areas of (1) Canarsie; (2) Gerritsen Beach and Sheepshead Bay; (3) Southern Brooklyn Peninsula; (4) Gravesend and Bensonhurst; (5) Southeast Brooklyn Waterfront; (6) the Idlewild Watershed Communities; and (7) East Bronx Waterfront



### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	11/11

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-CR-SolarPowerBatteryBackUpPilot-PLAN

## Activity Title: SolarPowerBatteryBackUpPilot CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Solar One

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$423,035.31
<b>Total Budget</b>	\$0.00	\$423,035.31
<b>Total Obligated</b>	\$0.00	\$423,035.31
<b>Total Funds Drawdown</b>	\$0.00	\$423,035.31
<b>Program Funds Drawdown</b>	\$0.00	\$423,035.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$423,035.31
Solar One	\$0.00	\$423,035.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$423,035.31
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 activity includes funds from funding round 5 that have been extended beyond the 24-month 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Grantee Activity Number: R5EXT-CR-SouthEBWSaintBernardRomCathpar-PLAN**

**Activity Title: DASNYSouthEBWSaintBernardRomCathPar CR-R5EXT**

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/12/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$117,913.78
<b>Total Budget</b>	\$0.00	\$117,913.78
<b>Total Obligated</b>	\$0.00	\$117,913.78
<b>Total Funds Drawdown</b>	\$0.00	\$117,913.78
<b>Program Funds Drawdown</b>	\$0.00	\$117,913.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$117,913.78
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$117,913.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$117,913.78
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The NYRCC Saint Bernard Parish-2030 East 69th Street Resiliency Improvements project proposed roof top installation of a permanently affixed emergency generator, installation of check valves to eliminate sewer back up, installation of flood barrier at outside doors (below grade), and roof rehabilitation 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. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

The Community of Southeast Brooklyn Waterfront in Kings County. The GEOIDS for the project include: 360470698001, 360470706002, 360470702011, 360470700001, 360470696021, 360470700002, 360470706001, 360470696022, 360470696023.

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-StonyPointShorelineProtection-PLAN

## Activity Title: Stony Point Shoreline Protection CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/09/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stony Point

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$75,718.99
<b>Total Budget</b>	\$0.00	\$75,718.99
<b>Total Obligated</b>	\$0.00	\$75,718.99
<b>Total Funds Drawdown</b>	\$0.00	\$75,718.99
<b>Program Funds Drawdown</b>	\$0.00	\$75,718.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$75,718.99
Town of Stony Point	\$0.00	\$75,718.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$75,718.99
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This project had its scope reduced and was converted to planning.

**Location Description:**

Census Tracts: 010101.1-4, 010200.1-3, 010102.1-4, 010602.1-2

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: R5EXT-CR-SuffolkFireIsIBackUpPwrGenCrtIFclts-PF-UN**  
**Activity Title: SuffolkFireIsIBackUpPwrGenCrtIFclts CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

03/02/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Suffolk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$153,801.95
<b>Total Budget</b>	\$0.00	\$153,801.95
<b>Total Obligated</b>	\$0.00	\$153,801.95
<b>Total Funds Drawdown</b>	\$0.00	\$153,801.95
<b>Program Funds Drawdown</b>	\$0.00	\$153,801.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$153,801.95
Suffolk County	\$0.00	\$153,801.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$153,801.95
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. 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 are: 361031470041, 361031595101, 361031595102.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	13.76
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-SunsetCoveRestorationProj-PLAN

## Activity Title: SunsetCoveRestorationProj CR Plan-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

03/02/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$474,875.81
<b>Total Budget</b>	\$0.00	\$474,875.81
<b>Total Obligated</b>	\$0.00	\$424,875.81
<b>Total Funds Drawdown</b>	\$0.00	\$424,875.81
<b>Program Funds Drawdown</b>	\$0.00	\$424,875.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$424,875.81
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$424,875.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$424,875.81
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Parks 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), 107202 (Block Group 1).

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-THardenburghBackUpGen-PF-UN**  
**Activity Title: Town of Hardenburgh Backup Power Generato CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/06/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hardenburgh

**Overall**

**Total Projected Budget from All Sources**

<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
(\$99,772.14)	\$423,801.38

**Total Budget**

(\$99,772.14)	\$423,801.38
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**Total Obligated**

\$0.00	\$423,801.38
--------	--------------

**Total Funds Drawdown**

\$0.00	\$423,801.38
--------	--------------

**Program Funds Drawdown**

\$0.00	\$423,801.38
--------	--------------

**Program Income Drawdown**

\$0.00	\$0.00
--------	--------

**Program Income Received**

\$0.00	\$0.00
--------	--------

**Total Funds Expended**

\$0.00	\$423,801.38
--------	--------------

Town of Hardenburgh

\$0.00	\$423,801.38
--------	--------------

**Most Impacted and Distressed Expended**

\$0.00	\$0.00
--------	--------

**Other Funds**

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
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**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

The Town of Hardenburgh will use funds for design, purchase and installation of a backup power generator that will provide auxiliary power to the town hall and on-site garage. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOID's include: 361119509001,361119509002

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. The budget for this activity was revised.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	250	215	1185	39.24
LMI%:				39.24

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-ToliveFacilitiesRehab-PF-UN

## Activity Title: ToliveFacilitiesRehab CR-R5EXT

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/04/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Olive

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$436,544.42
<b>Total Budget</b>	\$0.00	\$436,544.42
<b>Total Obligated</b>	\$0.00	\$436,544.42
<b>Total Funds Drawdown</b>	\$0.00	\$436,544.42
<b>Program Funds Drawdown</b>	\$0.00	\$436,544.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$436,544.42
Town of Olive	\$0.00	\$436,544.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 to increase the facility's resiliency against 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 the main activity.

**Location Description:**

The Town of Olive in Ulster County. The GEOID for the project includes: 3611154749.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	1045	330	4365	31.50

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-TottenvilleDunes-PLAN

## Activity Title: TottenvilleDunes CR-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

01/11/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dormitory Authority of the State of New York

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,043,972.79
<b>Total Budget</b>	\$0.00	\$4,043,972.79
<b>Total Obligated</b>	\$0.00	\$4,043,972.79
<b>Total Funds Drawdown</b>	\$0.00	\$4,043,972.79
<b>Program Funds Drawdown</b>	\$0.00	\$4,043,972.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,043,972.79
Dormitory Authority of the State of New York (DASNY)	\$0.00	\$4,043,972.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,043,972.79
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Tottenville Shoreline Protection Project (TSPP) is designed to provide enhanced shoreline protection features as a coastal resiliency strategy for the Tottenville area. However, APA 28 removed TSPP as a CDBG-DR funded cover project. Therefore the project will not be progressing to construction. Since construction of TSPP had not yet commenced at the time of cancellation, the project is being canceled and closed out by RHC as an eligible planning 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: 024402 (Block Groups 1, 2)

**Activity Progress Narrative:**



This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-TownSaugReplacCulvertsNOTwilhelm-PI-UN**  
**Activity Title: TownSaugReplacCulvertsNOTwilhelm CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 03/02/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Saugerties

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$528,872.29
<b>Total Budget</b>	\$0.00	\$528,872.29
<b>Total Obligated</b>	\$0.00	\$528,872.29
<b>Total Funds Drawdown</b>	\$0.00	\$528,872.29
<b>Program Funds Drawdown</b>	\$0.00	\$340,071.19
<b>Program Income Drawdown</b>	\$0.00	\$188,801.10
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$133,962.87
Town of Saugerties	\$0.00	\$133,962.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This activity involves the replacement of an inadequately sized culvert at Platte Clove Road. Platte Clove Road is the only alternate route to Hunter Mountain when the main access from Route 23 is inaccessible. Increasing the size of the culvert to accommodate stormwater flows will minimize localized flooding of the roads during and after future storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	671/106

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	660	435	2290	47.82

LMI%:	47.82
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-CR-TRochesterRondoutCrkRep-PLAN**  
**Activity Title: Town of Rochester Rondout Creek Repair CR-R5EXT**

**Activity Type:**

Planning

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rochester

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,796.96
<b>Total Budget</b>	\$0.00	\$4,796.96
<b>Total Obligated</b>	\$0.00	\$4,796.96
<b>Total Funds Drawdown</b>	\$0.00	\$4,796.96
<b>Program Funds Drawdown</b>	\$0.00	\$4,796.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,796.96
Town of Rochester	\$0.00	\$4,796.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity. This activity has been descoped and has since been converted to a planning activity.

**Location Description:**

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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-CR-VOFOutageMngmtSystem-PF-LMI

## Activity Title: VOFOutageMngmtSystem CR-R5EXT

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/26/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Freeport

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$49,060.51
<b>Total Budget</b>	\$0.00	\$49,060.51
<b>Total Obligated</b>	\$0.00	\$49,060.51
<b>Total Funds Drawdown</b>	\$0.00	\$49,060.51
<b>Program Funds Drawdown</b>	\$0.00	\$49,060.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,060.51
Village of Freeport	\$0.00	\$49,060.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$49,060.51
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

CDP Village of Freeport, GEOID: 3627485

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	1	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	12330	6680	42265	44.98

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-CR-VOFRedundantEnergySupplPowPlnt1-PF-LMI**  
**Activity Title: VOFRedundantEnergySupplPowPlnt1 CR-R5EXT**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

03/10/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Freeport

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,900,056.79
<b>Total Budget</b>	\$0.00	\$5,900,056.79
<b>Total Obligated</b>	\$0.00	\$5,900,056.79
<b>Total Funds Drawdown</b>	\$0.00	\$5,900,056.79
<b>Program Funds Drawdown</b>	\$0.00	\$5,900,056.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Village of Freeport	\$0.00	\$5,900,056.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,900,056.79
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

¿ GEOID's include: 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,



**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	15355	6585	42745	51.33

LMI%:	51.33
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-VOSchoharieSouthEndDrain-AQU-LMI

## Activity Title: VOSchoharieSouthEndDrainAQU CR-R5EXT

**Activity Type:**

Acquisition - general

**Project Number:**

R5EXT-ComRecon

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Community Reconstruction 5 Extended

**Projected End Date:**

02/04/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Schoharie

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$31,512.88
<b>Total Budget</b>	\$0.00	\$31,512.88
<b>Total Obligated</b>	\$0.00	\$31,512.88
<b>Total Funds Drawdown</b>	\$0.00	\$31,512.88
<b>Program Funds Drawdown</b>	\$0.00	\$31,512.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,512.88
Village of Schoharie	\$0.00	\$31,512.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	10/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	245	170	800	51.88

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-VSaugertiesParksRestoVBeach-PI-UN

## Activity Title: Village Saug Parks Restoration Village Be CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

02/26/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Saugerties

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$232.28
<b>Total Budget</b>	\$0.00	\$232.28
<b>Total Obligated</b>	\$0.00	\$232.28
<b>Total Funds Drawdown</b>	\$0.00	\$232.28
<b>Program Funds Drawdown</b>	\$0.00	\$232.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$232.28
Village of Saugerties	\$0.00	\$232.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure 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, 36111952003.

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	439	439/235

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1125	495	4020	40.30

LMI%:	40.3
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-CR-VSidneyInfraExt-PI-LMI

## Activity Title: VSidneyInfraExt CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

03/18/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Sidney

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,244,836.41
<b>Total Budget</b>	\$0.00	\$3,244,836.41
<b>Total Obligated</b>	\$0.00	\$3,244,836.41
<b>Total Funds Drawdown</b>	\$0.00	\$3,244,836.41
<b>Program Funds Drawdown</b>	\$0.00	\$3,194,336.41
<b>Program Income Drawdown</b>	\$0.00	\$50,500.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,244,836.41
Village of Sidney	\$0.00	\$3,244,836.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

The Infrastructure Extension Project, located in the Village of Sidney, included design and construction improvements to the Village's water infrastructure and sanitary sewer system. The project included the installation of 1,988 linear feet of 8' water main, six (6) hydrants for fire suppression, and construction of a new water booster pump station. The pump station was constructed to improve the water distribution system pressure. Notably, the project supported adequate pressure for fire suppression for a large portion of the Village. The sewer system improvements included the installation of a sewer lift station which is connected to the existing sewer station for delivery of waste to the Village's Treatment Plant. These improvements included the installation of approximately 1,382 linear feet of 8' and 4' sewer main piping, manholes, and a sanitary sewer pump station. The project also included the construction of a new paved street infrastructure, concrete sidewalk, and emergency street lighting for access to the area of West Main Street and Circle Drive. Also, green infrastructure practices were constructed which include a stormwater drainage system (comprised of swales and drainage retention ponds) to protect the new street and sidewalks. The Circle Drive Neighborhood Development Project (NYCR-0279) included necessary acquisition services to support this project and will share the same national objective (LMI), eligible activity (105(a)(2) Public Improvements), and service 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:**

GEOID's include: 360259704004, 360259704006, 360259704007, 360259704003, 360259704005, 360259704001

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	3370/6600

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1805	850	4930	53.85

<b>LMI%:</b>	53.85
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-CR-WashingtonvilleCulverts-PI-UN

## Activity Title: WashingtonvilleCulverts CR-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-ComRecon

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Community Reconstruction 5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Town of Blooming Grove

### Overall

#### Total Projected Budget from All Sources

**Jan 1 thru Mar 31, 2026** **To Date**

\$43,314.83 \$608,761.41

#### Total Budget

\$43,314.83 \$608,761.41

#### Total Obligated

\$23,483.21 \$389,531.29

#### Total Funds Drawdown

\$23,483.21 \$389,531.29

##### Program Funds Drawdown

\$23,483.21 \$389,531.29

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$23,483.21 \$389,531.29

Town of Blooming Grove

\$23,483.21 \$389,531.29

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

**This Period**

**To Date**

Match Funds

\$ 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:

CDP Village of Washingtonville (GEOID: 3678465)

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	3255	3255/3255

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	970	915	5800	32.50

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: R5EXT-CR-WilhelmRdReplaceCulv-PI-UN**  
**Activity Title: Replace Culvert at Wilhelm Rd CR-R5EXT**

**Activity Type:**  
 Rehabilitation/reconstruction of a public improvement  
**Project Number:**  
 R5EXT-ComRecon  
**Projected Start Date:**  
 01/10/2017  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Reconstruction 5 Extended  
**Projected End Date:**  
 02/22/2023  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Saugerties

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$363.62
<b>Total Budget</b>	\$0.00	\$363.62
<b>Total Obligated</b>	\$0.00	\$363.62
<b>Total Funds Drawdown</b>	\$0.00	\$363.62
<b>Program Funds Drawdown</b>	\$0.00	\$363.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$363.62
Town of Saugerties	\$0.00	\$363.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is the main activity.

**Location Description:**

The GEOIDs include: 361119501002

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	94	94/34

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	225	170	995	39.70

LMI%:	42.17
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R5EXT-IMA / IMA R5 EXT**



# Grantee Activity Number: R5EXT-IMA-LMI

## Activity Title: Recreate NY IMA Program R5EXT - LMI

### Activity Type:

Public services

### Project Number:

R5EXT-IMA

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

IMA R5 EXT

### Projected End Date:

02/17/2026

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	(\$24,977.97)	\$3,454,481.44
<b>Total Budget</b>	(\$24,977.97)	\$3,454,481.44
<b>Total Obligated</b>	\$0.00	\$3,557,133.53
<b>Total Funds Drawdown</b>	\$0.00	\$3,454,481.44
<b>Program Funds Drawdown</b>	\$0.00	\$3,442,429.47
<b>Program Income Drawdown</b>	\$0.00	\$12,051.97
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,454,481.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,431,681.86
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month 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:

Project is under final review for project closeout. The budget for this activity was revised. The budget for this activity was revised.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business	491		491/487	
# of Properties	0		487/0	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/283	0/204	0/487	0

  

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	283/283	204/204	487/487	100.00
# Owner	0	0	0	283/0	204/0	487/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



## Grantee Activity Number: R5EXT-IMA-UN

### Activity Title: Recreate NY IMA Program R5EXT - UN

**Activity Type:**

Public services

**Project Number:**

R5EXT-IMA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

IMA R5 EXT

**Projected End Date:**

02/17/2026

**Completed Activity Actual End Date:****Responsible Organization:**

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	(\$35,722.27)	\$6,996,446.42
<b>Total Budget</b>	(\$35,722.27)	\$6,996,446.42
<b>Total Obligated</b>	\$0.00	\$6,998,023.22
<b>Total Funds Drawdown</b>	\$0.00	\$6,996,446.42
<b>Program Funds Drawdown</b>	\$0.00	\$6,778,773.13
<b>Program Income Drawdown</b>	\$0.00	\$217,673.29
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,996,446.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,978,255.66
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated 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:

Project is under final review for project closeout. The budget for this activity was revised. The budget for this activity was revised.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Non-business		1390		1390/1384
# of Properties		0		1384/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	1384/1384	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1384/1384	0.00
# Owner	0	0	0	0/0	0/0	1384/0	0.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / R5EXT-INFRA / Local Government and Critical Infrastructure**



# Grantee Activity Number: R5EXT-INFRA-BayParkeE3-PF-UN

## Activity Title: Bay Park Phase E3 Electrical Mitigation - UN

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-INFRA

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Local Government and Critical Infrastructure

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Nassau County DPW

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	(\$200,000.00)	\$920,664.72
<b>Total Budget</b>	(\$200,000.00)	\$920,664.72
<b>Total Obligated</b>	\$27,479.52	\$568,153.02
<b>Total Funds Drawdown</b>	\$27,404.88	\$568,078.38
<b>Program Funds Drawdown</b>	\$27,404.88	\$568,078.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,404.88	\$568,078.38
Nassau County DPW	\$27,404.88	\$568,078.38
<b>Most Impacted and Distressed Expended</b>	\$27,404.88	\$568,078.38
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:



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

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	128038	64956	553650	34.86

LMI%:	40.5
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: R5EXT-INFRA-EFC-BERGENPOINTFEPS-PLAN**  
**Activity Title: EFC BP Final Effluent Pump Station INFRA R5EXT**

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Completed
<b>Project Number:</b> R5EXT-INFRA	<b>Project Title:</b> Local Government and Critical Infrastructure
<b>Projected Start Date:</b> 01/10/2017	<b>Projected End Date:</b> 02/08/2026
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> New York State Environmental Facilities Corporation

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$13,837.71
<b>Total Budget</b>	\$0.00	\$13,837.71
<b>Total Obligated</b>	\$0.00	\$13,837.71
<b>Total Funds Drawdown</b>	\$0.00	\$13,837.71
<b>Program Funds Drawdown</b>	\$0.00	\$13,837.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,837.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$13,837.71
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Planning for the possible use of CDBG-DR funding as the local matching share relating to Federal EPA funds administered by the Environmental Facilities Corporation for upgrades at the Bergen Point Wastewater Treatment Plant. 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. GOSR coordinated with EFC and its Subrecipient and participated in internal project development and planning for 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. GOSR ultimately chose not to provide CDBG funds for the implementation of this project. The project will be implemented under EFC and DEC using Federal EPA and New York State 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:

Bergen Point WWTP is located in the town of West Babylon, Suffolk County, and services Suffolk County Southwest Sewer District #3.

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-INFRA-EFC-ORANGETOWN-PLAN

## Activity Title: EFC OTwn Inflow Infiltration Reduction INFRA R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-INFRA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State Environmental Facilities Corporation

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,632.76
<b>Total Budget</b>	\$0.00	\$6,632.76
<b>Total Obligated</b>	\$0.00	\$6,632.76
<b>Total Funds Drawdown</b>	\$0.00	\$6,632.76
<b>Program Funds Drawdown</b>	\$0.00	\$6,632.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,632.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,632.76
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Planning for the possible use of CDBG-DR funding as the local matching share relating to Federal EPA funds administered by the Environmental Facilities Corporation for upgrades to the Town of Orangetown aging sanitary sewer gravity collection system in the Villages of Nyack and South Nyack. 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. GOSR coordinated with EFC and its Subrecipients and participated in project development and planning for 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 project will 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. GOSR ultimately chose not to provide CDBG funds for the implementation of this project. The project will be implemented under EFC and DEC using Federal EPA and New York State 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:**

The Town of Orangetown is proposing to upgrade a significant portion of its aging gravity collection system in the Villages of Nyack and South Nyack.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	1	1/1

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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## Grantee Activity Number: R5EXT-INFRA-EFC-Plan Activity Title: EFC Planning R5EXT

### Activity Type:

Planning

### Project Number:

R5EXT-INFRA

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

N/A

### Activity Status:

Completed

### Project Title:

Local Government and Critical Infrastructure

### Projected End Date:

02/03/2026

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,920.21
<b>Total Budget</b>	\$0.00	\$1,920.21
<b>Total Obligated</b>	\$0.00	\$1,920.21
<b>Total Funds Drawdown</b>	\$0.00	\$1,920.21
<b>Program Funds Drawdown</b>	\$0.00	\$1,920.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,920.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,419.61
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 activity includes funds from funding round 5 that have been extended beyond the 24-month 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:

This activity is undergoing final QA/QC before marking as Completed in DRGR.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-INFRA-EFC-VILLAGEOFWOODRIDGE-PLAN

## Activity Title: EFC WoodridgeWastewater Treatmnt Plant INFRA R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-INFRA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State Environmental Facilities Corporation

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,846.24
<b>Total Budget</b>	\$0.00	\$7,846.24
<b>Total Obligated</b>	\$0.00	\$7,846.24
<b>Total Funds Drawdown</b>	\$0.00	\$7,846.24
<b>Program Funds Drawdown</b>	\$0.00	\$7,846.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,846.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Planning for the possible use of CDBG-DR funding as the local matching share relating to Federal EPA funds administered by the Environmental Facilities Corporation for sewer replacement and rehabilitation in the Village of Woodbridge. 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. GOSR coordinated with EFC and its Subrecipient, as well as participated in internal project development and planning for sewer replacement and rehabilitation to reduce infill and infiltration into the system, which have been a documented problem for the Village of Woodridge during storm events. GOSR ultimately chose not to provide CDBG funds for the implementation of this project. The project will be implemented under EFC and DEC using Federal EPA and New York State 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:**

The Village of Woodridge in Sullivan County is proposing to fund work related to inflow and infiltration reduction at the Village of Woodridge wastewater treatment plant.

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Plans or Planning Products</b>	1	1/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	0	0	0	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-INFRA-Microgrid-Plan

### Activity Title: Microgrid Planning R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-INFRA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/03/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	(\$33,213.90)	\$6,786.10
<b>Total Budget</b>	(\$33,213.90)	\$6,786.10
<b>Total Obligated</b>	\$0.00	\$6,786.10
<b>Total Funds Drawdown</b>	\$0.00	\$6,786.10
<b>Program Funds Drawdown</b>	\$0.00	\$6,786.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,786.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR. The budget for this activity was revised.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-INFRA-MicrogridFreeport-PF-LMI

## Activity Title: Village of Freeport Microgrid INFRA LMI

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-INFRA

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Local Government and Critical Infrastructure

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Freeport

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,056,286.48
<b>Total Budget</b>	\$0.00	\$8,056,286.48
<b>Total Obligated</b>	\$37,239.80	\$7,307,162.62
<b>Total Funds Drawdown</b>	\$36,291.59	\$7,306,214.41
<b>Program Funds Drawdown</b>	\$36,291.59	\$7,296,065.44
<b>Program Income Drawdown</b>	\$0.00	\$10,148.97
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,291.59	\$7,306,214.41
Village of Freeport	\$36,291.59	\$7,306,214.41
<b>Most Impacted and Distressed Expended</b>	\$36,291.59	\$7,306,214.41
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month 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 the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout. The budget for this activity was revised.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	12330	6680	42265	44.98

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-INFRA-MicrogridProctors-PF-LMI

## Activity Title: Proctors Microgrid INFRA R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-INFRA

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Local Government and Critical Infrastructure

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Proctors

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2026 To Date

\$0.00 \$12,728,666.75

#### Total Budget

\$0.00 \$12,728,666.75

#### Total Obligated

\$1,086,952.84 \$7,317,910.46

#### Total Funds Drawdown

\$1,085,962.78 \$7,316,920.40

##### Program Funds Drawdown

\$1,079,703.66 \$7,308,161.28

##### Program Income Drawdown

\$6,259.12 \$8,759.12

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$1,085,962.78 \$7,316,920.40

Proctors

\$1,085,962.78 \$7,316,920.40

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 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:

In the first quarter of 2026, the project team held weekly progress calls with the construction management team and the subrecipient to discuss the status of the project. They also met biweekly with National Grid for utility coordination. Payments were made for construction work, including electrical labor for installing conduits and cables, structural steel fabrication, structural reinforcement, engineering services, and construction

management services. The budget for this activity was revised.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	25165	13210	61175	62.73

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-INFRA-NASSAUPP8-UN

## Activity Title: Nassau County Police Precinct 8 INFRA UN

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-INFRA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

03/20/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nassau County DPW

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,560,876.60
<b>Total Budget</b>	\$0.00	\$3,560,876.60
<b>Total Obligated</b>	\$0.00	\$3,563,802.77
<b>Total Funds Drawdown</b>	\$0.00	\$3,560,876.60
<b>Program Funds Drawdown</b>	\$0.00	\$3,560,876.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,560,876.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,560,876.60
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

GEOIDs include: 360594095002, 360594086001, 360595206005, 360594091005, 360594092002, 360594093003, 360594094002, 360595200023, 360594093002, 360594087002, 360594088003, 360594088005, 360594089001, 360594089005, 360594090005, 360594091001, 360594091002, 360594091004, 360594088001, 360594088004, 360595193003, 360595202003, 360595198011,



360595200022, 360595198012, 360595198021, 360595198022, 360595198023, 360595198024, 360595199002, 360595199005, 360595200011, 360595200012, 360595200021, 360594087003, 360594088002, 360594088006, 360595203001, 360595203002, 360595203004, 360595204014, 360595204013, 360595204022, 360595204023, 360595204021, 360595205011, 360595205013, 360595205014, 360595205022, 360595206003, 360595205024, 360595205025, 360595206001, 360595206002, 360595206004, 360595206006, 360595207001, 360595207004, 360595207003, 360595208002, 360594087005, 360594087006, 360595208004, 360594086003, 360594088007, 360594090002, 360594090001, 360594092006, 360594089004, 360594090003, 360594090004, 360594091003, 360594092003, 360594092004, 360594092005, 360594093004, 360594094001, 360594095001, 360594094003, 360594096002, 360594096001, 360594093001, 360594089003, 360595207002, 360595190001, 360595191001, 360595199003, 360595199004, 360595200014, 360595200015, 360595201001, 360595190004, 360595190006, 360595190002, 360595201002, 360595201004, 360595203005, 360595203006, 360595203007, 360595208001, 360595208003, 360595191002, 360595191003, 360595191004, 360595191005, 360595191006, 360595192002, 360595192003, 360595192004, 360595192005, 360595192006, 360595192001, 360595193004, 360594095003, 360595199001, 360595201005, 360595202001, 360595204012, 360595205023, 360595200013, 360594092001, 360595200024, 360595201003, 360595190005, 360595202004, 360595204011, 360594087004, 360594087001, 360594086002, 360595205012, 360595202002, 360594089002, 360595190003, 360595205021, 360595203003

**Activity Progress Narrative:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	23230	18165	145950	28.36

LMI%:	28.36
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-INFRA-OurLadyOfConsolationFloodCntrl-PF-LMI

### Activity Title: Our Lady Of Consolation Flood Control INFRA R5EXT

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-INFRA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Catholic Health Services of Long Island

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,842,772.42
<b>Total Budget</b>	\$0.00	\$3,842,772.42
<b>Total Obligated</b>	\$25,628.21	\$3,659,112.10
<b>Total Funds Drawdown</b>	\$25,628.21	\$3,659,112.10
<b>Program Funds Drawdown</b>	\$25,628.21	\$3,659,112.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,628.21	\$3,659,112.10
Catholic Health Services of Long Island	\$25,628.21	\$3,659,112.10
<b>Most Impacted and Distressed Expended</b>	\$25,628.21	\$3,659,112.10
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 sustainably 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:**

During the first quarter of 2026, the RHC project team continued to provide ongoing technical support and conducted project documentation reviews to ensure that all reporting requirements were met in preparation for



project closeout. The budget for this activity was revised.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	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	0/254	0/399	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-INFRA-OurLadyOfConsolationGenerator-PF-LMI

## Activity Title: Our Lady of Consolation Generator INFRA R5EXT LMI

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-INFRA

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit (Persons)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Local Government and Critical Infrastructure

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Catholic Health Services of Long Island

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$100,000.00	\$4,727,509.37
Total Budget	\$100,000.00	\$4,727,509.37
Total Obligated	\$31,100.94	\$4,437,455.76
Total Funds Drawdown	\$31,100.94	\$4,437,455.76
Program Funds Drawdown	\$31,100.94	\$4,437,455.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,100.94	\$4,437,455.76
Catholic Health Services of Long Island	\$31,100.94	\$4,437,455.76
Most Impacted and Distressed Expended	\$31,100.94	\$4,437,455.76
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

Catholic Health Services of Long Island

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 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 the first quarter of 2026, the RHC project team continued to provide ongoing technical support and



conducted project documentation reviews to ensure that all reporting requirements were met in preparation for project closeout. The budget for this activity was revised.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Elevated Structures		0		0/0
# of public facilities		0		0/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/290	0/450	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-INFRA-Plan

### Activity Title: Local Govt & Critical Infrastructure Planning

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Under Way
<b>Project Number:</b> R5EXT-INFRA	<b>Project Title:</b> Local Government and Critical Infrastructure
<b>Projected Start Date:</b> 01/10/2017	<b>Projected End Date:</b> 09/20/2025
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,496,475.32
<b>Total Budget</b>	\$0.00	\$8,496,475.32
<b>Total Obligated</b>	\$164,342.43	\$8,207,452.50
<b>Total Funds Drawdown</b>	\$167,467.72	\$8,131,909.04
<b>Program Funds Drawdown</b>	\$167,467.72	\$8,131,909.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$167,467.72	\$8,131,909.04
New York State	\$167,467.72	\$8,131,909.04
<b>Most Impacted and Distressed Expended</b>	\$161,237.92	\$7,829,402.02
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 activity includes funds from funding round 5 that have been extended beyond the 24-month 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 Q1 2026, work completed under this activity included routine reporting on project beneficiaries, program budgets, subrecipient closeouts, and HUD summary reporting, project management support for active projects and closeouts, and ad-hoc dashboard support. Additional work included support to ensure environmental compliance for construction change orders, contract amendments, and project closeouts, as well as the development of new processing sites for contract amendment, change order, and closeout approvals, replacing previously supported SharePoint automation sites. The budget for this activity was revised.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-INFRA-SUFFOLKSEWER-PLAN

## Activity Title: Suffolk County Sewer Planning INFRA-R5EXT

**Activity Type:**

Planning

**Project Number:**

R5EXT-INFRA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

02/08/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Suffolk County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$25,975.78
<b>Total Budget</b>	\$0.00	\$25,975.78
<b>Total Obligated</b>	\$0.00	\$25,975.78
<b>Total Funds Drawdown</b>	\$0.00	\$25,975.78
<b>Program Funds Drawdown</b>	\$0.00	\$25,975.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,975.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$25,975.78
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 activity includes funds from funding round 5 that have been extended beyond the 24-month 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:**

This activity is undergoing final QA/QC before marking as Completed in DRGR.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-INFRA-SuffolkSewers-CarllsRiver-PI-LMI

## Activity Title: Suffolk Sewers Carlls River INFRA R5EXT LMI

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-INFRA

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Local Government and Critical Infrastructure

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Suffolk County

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$48,017,917.44
Total Budget	\$0.00	\$48,017,917.44
Total Obligated	\$13,819.17	\$47,972,222.47
Total Funds Drawdown	\$13,819.17	\$47,967,917.44
Program Funds Drawdown	\$13,819.17	\$47,910,942.78
Program Income Drawdown	\$0.00	\$56,974.66
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,819.17	\$47,967,917.44
Suffolk County	\$13,819.17	\$47,967,917.44
Most Impacted and Distressed Expended	\$13,819.17	\$47,967,917.44
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

Suffolk County

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 0.00

### Activity Description:

Suffolk County will construct sewer mains and associated public infrastructure within the Carlls River Watershed. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

### Location Description:

GEOID's include: 361031225011, 361031225013, 361031225021, 361031225022, 361031225024, 361031228021

### Activity Progress Narrative:

This activity is undergoing final QA/QC before marking as Completed in DRGR. The budget for this activity was revised.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	329030	329030/32903

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	3020	1885	9190	53.37

LMI%:	
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-INFRA-SuffolkSewers-ForgeRiver-PF-LMI

## Activity Title: Suffolk Sewers Forge River INFRA R5EXT LMI

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

R5EXT-INFRA

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Local Government and Critical Infrastructure

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Suffolk County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$100,000.00	\$18,980,377.65
<b>Total Budget</b>	\$100,000.00	\$18,980,377.65
<b>Total Obligated</b>	\$14,980.40	\$18,009,694.02
<b>Total Funds Drawdown</b>	\$14,780.21	\$18,006,472.05
<b>Program Funds Drawdown</b>	\$14,780.21	\$17,931,472.05
<b>Program Income Drawdown</b>	\$0.00	\$75,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,780.21	\$18,006,472.05
Suffolk County	\$14,780.21	\$18,006,472.05
<b>Most Impacted and Distressed Expended</b>	\$14,780.21	\$18,006,472.05
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Suffolk County will acquire the Calabro Airport from the Town of Brookhaven and construct the Advanced Wastewater Treatment Facility.

**Location Description:**

The census designated place of the Village of Mastic-Shirley area.

**Activity Progress Narrative:**

In the first quarter of 2026, the project team attended biweekly progress meetings to discuss project progress with the design team, the subrecipient, and the contractor. The team continued providing technical assistance to vendors. The budget for this activity was revised.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	4760	1135	11835	49.81

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R5EXT-PHARP / Public Housing Authority Investments R5**



**Grantee Activity Number: R5EXT-PHARP-Binghamton-LMI**  
**Activity Title: Binghamton PHARP R5EXT - LMI**

**Activity Type:**  
Affordable Rental Housing  
**Project Number:**  
R5EXT-PHARP  
**Projected Start Date:**  
01/10/2017  
**Benefit Type:**  
Direct Benefit (Households)  
**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way  
**Project Title:**  
Public Housing Authority Investments R5 Extended  
**Projected End Date:**  
09/20/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Binghamton Housing Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,671,022.78
<b>Total Budget</b>	\$0.00	\$1,671,022.78
<b>Total Obligated</b>	\$0.00	\$1,658,377.89
<b>Total Funds Drawdown</b>	\$0.00	\$1,658,377.89
<b>Program Funds Drawdown</b>	\$0.00	\$1,658,377.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,658,377.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**  
 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:**  
 Performance measures were edited and finalized for this activity during the quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	224	224/238
# of Multifamily Units	224	224/238

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	204	20	224	204/238	20/0	224/238	100.00
# Renter	204	20	224	204/238	20/0	224/238	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



## Grantee Activity Number: R5EXT-PHARP-CanalPlaza-LMI

### Activity Title: Canal Plaza PHARP R5EXT - LMI

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R5EXT-PHARP

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Housing Authority Investments R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Binghamton Northside Limited Partnership

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,296,613.95
<b>Total Budget</b>	\$0.00	\$1,296,613.95
<b>Total Obligated</b>	\$0.00	\$1,296,613.95
<b>Total Funds Drawdown</b>	\$0.00	\$1,296,613.95
<b>Program Funds Drawdown</b>	\$0.00	\$1,296,613.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,296,613.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,296,613.95
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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:**

Performance measures were edited and finalized for this activity during the quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

  

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	24	24	0	24/0	24/48	48/48	100.00
# Renter	24	24	0	24/0	24/48	48/48	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

# Grantee Activity Number: R5EXT-PHARP-Freeport-LMI

## Activity Title: Freeport PHARP R5EXT - LMI

### Activity Type:

Affordable Rental Housing

### Project Number:

R5EXT-PHARP

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Public Housing Authority Investments R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Freeport Public Housing Authority

### Overall

#### Total Projected Budget from All Sources

**Jan 1 thru Mar 31, 2026** **To Date**

\$0.00 \$1,985,647.43

#### Total Budget

\$0.00 \$1,985,647.43

#### Total Obligated

\$0.00 \$1,965,647.43

#### Total Funds Drawdown

\$0.00 \$1,965,647.43

##### Program Funds Drawdown

\$0.00 \$1,965,647.43

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$0.00 \$1,965,647.43

#### Most Impacted and Distressed Expended

\$0.00 \$1,965,647.43

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

### Activity Description:

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:

Performance measures were edited and finalized for this activity during the quarter.



## Accomplishments Performance Measures

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

  

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	100	100/100
# of Multifamily Units	100	100/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	99	1	100	99/100	1/0	100/100	100.00
# Renter	99	1	100	99/100	1/0	100/100	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-PHARP-LongBeach-LMI

## Activity Title: Long Beach PHARP R5EXT - LMI

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R5EXT-PHARP

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Housing Authority Investments R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Beach Housing Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,838,167.87
<b>Total Budget</b>	\$0.00	\$7,838,167.87
<b>Total Obligated</b>	\$160.14	\$7,836,764.25
<b>Total Funds Drawdown</b>	\$160.14	\$7,836,764.25
<b>Program Funds Drawdown</b>	\$160.14	\$7,836,764.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$160.14	\$7,836,764.25
Long Beach Housing Authority	\$160.14	\$7,836,764.25
<b>Most Impacted and Distressed Expended</b>	\$160.14	\$7,836,764.25
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Repair of public housing developments with PHARP funds, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSRs expenditure extension. This is an associated activity. Accomplishments and beneficiaries are reported in the main activity.

**Location Description:**

Storm-damaged public housing in Long Beach, NY.

**Activity Progress Narrative:**

This narrative reflects Q1 2026 progress and use of funds by RHC for program closeout.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	12		12/1	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	108		108/108	
# of Multifamily Units	108		108/108	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	98	10	108	98/108	10/0	108/108	100.00
# Renter	98	10	108	98/108	10/0	108/108	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-PHARP-THempstead-LMI

## Activity Title: THempstead PHARP R5EXT - LMI

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R5EXT-PHARP

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Public Housing Authority Investments R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hempstead Housing Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,836,942.43
<b>Total Budget</b>	\$0.00	\$10,836,942.43
<b>Total Obligated</b>	\$160.14	\$10,726,372.73
<b>Total Funds Drawdown</b>	\$160.14	\$10,726,372.73
<b>Program Funds Drawdown</b>	\$160.14	\$10,726,372.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$160.14	\$10,726,372.73
Town of Hempstead Housing Authority	\$160.14	\$10,726,372.73
<b>Most Impacted and Distressed Expended</b>	\$160.14	\$10,726,372.73
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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.

**Location Description:**

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

**Activity Progress Narrative:**

This narrative reflects Q1 2026 progress and use of funds by RHC for program closeout.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	154	154/112
# of Multifamily Units	154	154/112

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	154	0	154	154/112	0/0	154/112	100.00
# Renter	154	0	154	154/112	0/0	154/112	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R5EXT-RBD Nassau / Rebuild By Design Nassau R5**



# Grantee Activity Number: R5EXT-RBD-EastRockawaySchool-PI-UN

## Activity Title: EastRockawaySchool RBD-R5EXT

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R5EXT-RBD Nassau

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rebuild By Design Nassau R5 Extended

**Projected End Date:**  
09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,401,010.09
<b>Total Budget</b>	\$0.00	\$7,401,010.09
<b>Total Obligated</b>	\$2,556.12	\$6,656,395.93
<b>Total Funds Drawdown</b>	\$2,469.99	\$6,656,309.80
<b>Program Funds Drawdown</b>	\$2,469.99	\$6,592,112.02
<b>Program Income Drawdown</b>	\$0.00	\$64,197.78
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,469.99	\$6,656,309.80
New York State	\$2,469.99	\$6,656,309.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	1/1
# of Linear feet of Public	0	1800/1800

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	39359	13915	123780	43.04

LMI%:	40.57
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-RBD-EastWestBoulevard-PI-UN

## Activity Title: EastWestBoulevard RBD-R5EXT

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R5EXT-RBD Nassau

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design Nassau R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,237,545.37
<b>Total Budget</b>	\$0.00	\$7,237,545.37
<b>Total Obligated</b>	\$2,511.90	\$6,469,012.15
<b>Total Funds Drawdown</b>	\$2,404.24	\$6,468,904.49
<b>Program Funds Drawdown</b>	\$2,404.24	\$6,447,248.33
<b>Program Income Drawdown</b>	\$0.00	\$21,656.16
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,404.24	\$6,468,904.49
New York State	\$2,404.24	\$6,468,904.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Elevated Structures</b>	0	0/0
<b># of Linear feet of Public</b>	0	8440/8440

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	39359	13915	123780	43.04

<b>LMI%:</b>	40.57
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-RBD-HempsteadLakeStatePark-PI-UN

## Activity Title: HempsteadLakeStatePark RBD-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-RBD Nassau

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Rebuild By Design Nassau R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

NYS OPRHP

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$31,683,575.19
Total Budget	\$0.00	\$31,683,575.19
Total Obligated	\$6,641.19	\$30,705,545.92
Total Funds Drawdown	\$6,511.99	\$30,703,912.89
Program Funds Drawdown	\$6,511.99	\$30,530,761.96
Program Income Drawdown	\$0.00	\$173,150.93
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,511.99	\$30,703,912.89
NYS OPRHP	\$6,511.99	\$30,703,912.89
Most Impacted and Distressed Expended	\$6,511.99	\$30,703,912.89
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

NYS OPRHP

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 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. 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	27150/27150

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	39359	13915	123780	43.04

LMI%:	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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# Grantee Activity Number: R5EXT-RBD-HempsteadLakeStateParkCenter-PF-UN

## Activity Title: HempsteadLakeStateParkCenter RBD-R5EXT

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

R5EXT-RBD Nassau

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Rebuild By Design Nassau R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

NYS OPRHP

### Overall

#### Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2026	To Date
\$0.00	\$6,300,000.00

#### Total Budget

\$0.00	\$6,300,000.00
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#### Total Obligated

\$104.00	\$5,335,253.62
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#### Total Funds Drawdown

\$104.00	\$5,335,253.62
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##### Program Funds Drawdown

\$104.00	\$5,335,253.62
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##### Program Income Drawdown

\$0.00	\$0.00
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#### Program Income Received

\$0.00	\$0.00
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#### Total Funds Expended

\$104.00	\$5,335,253.62
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NYS OPRHP

\$104.00	\$5,335,253.62
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#### Most Impacted and Distressed Expended

\$104.00	\$5,335,253.62
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#### Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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### Other Funds:

#### Overall

Match Funds

This Period	To Date
\$ 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	39359	13915	123780	43.04

LMI%:	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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## Grantee Activity Number: R5EXT-RBD-HofstraPublicAwarenessEducation-PS-UN

### Activity Title: HofstraPublicAwarenessEducation RBD-R5EXT

**Activity Type:**

Public services

**Project Number:**

R5EXT-RBD Nassau

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design Nassau R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hofstra University

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,510,285.61
<b>Total Budget</b>	\$0.00	\$1,510,285.61
<b>Total Obligated</b>	\$602.52	\$735,318.96
<b>Total Funds Drawdown</b>	\$537.92	\$735,254.36
<b>Program Funds Drawdown</b>	\$537.92	\$735,254.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$537.92	\$735,254.36
Hofstra University	\$537.92	\$735,254.36
<b>Most Impacted and Distressed Expended</b>	\$537.92	\$735,254.36
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	39359	13915	123780	43.04

LMI%:	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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# Grantee Activity Number: R5EXT-RBD-HofstraWorkforceDevelopment-PS-UN

## Activity Title: HofstraWorkforceDevelopment RBD-R5EXT

### Activity Type:

Public services

### Project Number:

R5EXT-RBD Nassau

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit (Persons)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Rebuild By Design Nassau R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Hofstra University

### Overall

#### Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2026	To Date
\$0.00	\$1,138,544.24

#### Total Budget

\$0.00	\$1,138,544.24
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#### Total Obligated

\$189.79	\$368,007.53
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#### Total Funds Drawdown

\$125.19	\$367,942.93
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##### Program Funds Drawdown

\$125.19	\$367,942.93
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##### Program Income Drawdown

\$0.00	\$0.00
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#### Program Income Received

\$0.00	\$0.00
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#### Total Funds Expended

\$125.19	\$367,942.93
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Hofstra University

\$125.19	\$367,942.93
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#### Most Impacted and Distressed Expended

\$125.19	\$367,942.93
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#### Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Non-business</b>	0	2/1

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Cases closed</b>	0	0	0	0/0	0/0	44/22	0.00
<b># of Cases opened</b>	0	0	0	0/0	0/0	44/22	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	0	0	0	0/0	0/0	22/22	0.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-RBD-ListerParkImprovements-PI-UN

## Activity Title: ListerParkImprovements RBD-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-RBD Nassau

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Rebuild By Design Nassau R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$14,461,199.01
<b>Total Budget</b>	\$0.00	\$14,461,199.01
<b>Total Obligated</b>	\$3,090.69	\$13,736,363.79
<b>Total Funds Drawdown</b>	\$2,983.03	\$13,736,256.13
<b>Program Funds Drawdown</b>	\$2,983.03	\$13,581,463.63
<b>Program Income Drawdown</b>	\$0.00	\$154,792.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,983.03	\$13,736,256.13
New York State	\$2,983.03	\$13,736,256.13
<b>Most Impacted and Distressed Expended</b>	\$2,983.03	\$13,736,256.13
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	3549/3550

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	39359	13915	123780	43.04

LMI%:	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-RBD-LongBeachCon-PI-UN

## Activity Title: LongBeachCon RBD-R5EXT

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

R5EXT-RBD Nassau

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design Nassau R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,710,851.73
<b>Total Budget</b>	\$0.00	\$20,710,851.73
<b>Total Obligated</b>	\$78,161.95	\$17,545,441.00
<b>Total Funds Drawdown</b>	\$78,054.29	\$17,545,333.34
<b>Program Funds Drawdown</b>	\$78,054.29	\$17,495,182.41
<b>Program Income Drawdown</b>	\$0.00	\$50,150.93
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$78,054.29	\$17,545,333.34
New York State	\$78,054.29	\$17,545,333.34
<b>Most Impacted and Distressed Expended</b>	\$78,054.29	\$17,545,333.34
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Long Beach Consolidation Project will convert the Long Beach WPCP into a resilient pump station and construct a new force main to convey untreated effluent to the new state-of-the-art Bay Park Sewage Treatment Plant. The resilient pump will be designed to withstand flooding from a 500-year storm. The design will also consider sea level rise and additional wave height protections. In addition, an elevated emergency generator will be constructed to provide power to the resilient pump station in the event of a power outage. The force main will consist of approximately 16,000 linear feet of pipe, connecting the resilient Long Beach pump station to the Bay Park plant. Upon completion of the construction and activation of the resilient pump station and force main, the remainder of the Long Beach WPCP will be decommissioned. The scope of decommissioning and redevelopment is not part of this project.

**Location Description:**

The Long Beach WPCP is located on the northern, South Bay side of the Long Beach barrier island, directly across the Bay from the mouth of the Mill River.



**Activity Progress Narrative:**

During Q1 of 2026, funds incurred were for expenses related to program delivery by the project team, as well as invoicing for the Construction service vendors for the Long Beach Consolidation Project. The budget for this activity was revised. The budget for this activity was revised. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Linear feet of Public	0	0/18400

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	36890	16200	122240	43.43

LMI%:	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-RBD-MillRiverGreenway-PI-UN

## Activity Title: MillRiverGreenway RBD-R5EXT

### Activity Type:

Rehabilitation/reconstruction of a public improvement

### Project Number:

R5EXT-RBD Nassau

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Rebuild By Design Nassau R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

### Overall

#### Total Projected Budget from All Sources

**Jan 1 thru Mar 31, 2026** **To Date**

\$0.00 \$8,873,146.01

#### Total Budget

\$0.00 \$8,873,146.01

#### Total Obligated

\$2,613.66 \$8,079,195.35

#### Total Funds Drawdown

\$2,484.46 \$8,079,066.15

##### Program Funds Drawdown

\$2,484.46 \$8,079,066.15

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$2,484.46 \$8,079,066.15

New York State

\$2,484.46 \$8,079,066.15

#### Most Impacted and Distressed Expended

\$2,484.46 \$8,079,066.15

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

### Activity Description:

The Mill River Greenway project will consist of a multi-use pathway to connect existing pathways along the Mill River. The Greenway will connect open space, public parks, public facilities, and locations of local historic significance. Improved accessibility will increase the safety, ecological value, and recreational opportunities for communities around the river.

### 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear miles of Public	0	9/9

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	39359	13915	123780	43.04

LMI%:	
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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<b>Activity Supporting Documents:</b>	None
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# Grantee Activity Number: R5EXT-RBD- SeatuckEcologicalAdvisoryServices-PS-UN

## Activity Title: SeatuckEcologicalAdvisoryServices RBD-R5EXT

### Activity Type:

Public services

### Project Number:

R5EXT-RBD Nassau

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Rebuild By Design Nassau R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

Seatuck Environmental Association

### Overall

#### Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2026	To Date
\$0.00	\$1,047,462.78

#### Total Budget

\$0.00	\$1,047,462.78
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#### Total Obligated

\$1,858.02	\$260,589.92
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#### Total Funds Drawdown

\$1,427.36	\$260,159.26
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##### Program Funds Drawdown

\$1,427.36	\$260,159.26
------------	--------------

##### Program Income Drawdown

\$0.00	\$0.00
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#### Program Income Received

\$0.00	\$0.00
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#### Total Funds Expended

\$1,427.36	\$260,159.26
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Seatuck Environmental Association

\$1,427.36	\$260,159.26
------------	--------------

#### Most Impacted and Distressed Expended

\$1,427.36	\$260,159.26
------------	--------------

#### Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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### Other Funds:

#### Overall

Match Funds

#### This Period

\$ 0.00

#### To Date

\$ 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Non-business</b>	0	1/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	36890	16200	122240	43.43

<b>LMI%:</b>	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-RBD-SmithPondRehab-PI-UN

## Activity Title: SmithPondRehab RBD-R5EXT

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R5EXT-RBD Nassau

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rebuild By Design Nassau R5 Extended

**Projected End Date:**  
09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New York State

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,065,658.48
<b>Total Budget</b>	\$0.00	\$12,065,658.48
<b>Total Obligated</b>	\$2,177.47	\$11,293,512.81
<b>Total Funds Drawdown</b>	\$2,069.81	\$11,293,405.15
<b>Program Funds Drawdown</b>	\$2,069.81	\$11,293,405.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,069.81	\$11,293,405.15
New York State	\$2,069.81	\$11,293,405.15
<b>Most Impacted and Distressed Expended</b>	\$2,069.81	\$11,293,405.15
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out. The budget for this activity has been adjusted accordingly. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	1664/1664

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	39359	13915	123780	43.04

LMI%:	44.31
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / R5EXT-RBD Staten Island / Rebuild By Design Staten Island**



# Grantee Activity Number: R5EXT-RBD-OysterRestorationEducation-SI-PS-UN

## Activity Title: OysterRestorationEducation Staten Island RBD-R5EXT

### Activity Type:

Public services

### Project Number:

R5EXT-RBD Staten Island

### Projected Start Date:

01/10/2017

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Rebuild By Design Staten Island R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York Harbor Foundation, Inc.

### Overall

#### Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,234,360.76
Total Budget	\$0.00	\$1,234,360.76
Total Obligated	\$5,500.36	\$1,191,341.39
Total Funds Drawdown	\$4,836.04	\$1,190,677.07
Program Funds Drawdown	\$4,836.04	\$1,123,909.31
Program Income Drawdown	\$0.00	\$66,767.76
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,836.04	\$1,190,677.07
New York Harbor Foundation, Inc.	\$4,836.04	\$1,190,677.07
Most Impacted and Distressed Expended	\$4,836.04	\$1,190,677.07
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Total Budget

#### Total Obligated

#### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

#### Program Income Received

#### Total Funds Expended

New York Harbor Foundation, Inc.

#### Most Impacted and Distressed Expended

#### Other Funds

Match Funds

Non-Match Funds

### Other Funds:

#### Overall

Match Funds

	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

The New York Harbor Foundation Oyster Restoration Design and Stewardship Support project will implement social resiliency measures for the community. Social resiliency measures include the development and administration of education programs and curricula for public school students and New York Harbor School graduates.

### Location Description:

The Community of Tottenville in Richmond County. The GEOIDS for the project include: 360850244021, 360850244022.

### Activity Progress Narrative:

During Q1 of 2026, funds incurred under this activity by the project team for project delivery for the Oyster Restoration Component of the project. The budget for this activity has been adjusted accordingly. The budget for this activity was revised. The budget for this activity was revised.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	535	1195	4965	34.84

  

LMI%:	28.5
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-RBD-SI-PI-UN

## Activity Title: R5EXT RBD Staten Island Public Improvement

**Activity Type:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
R5EXT-RBD Staten Island

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rebuild By Design Staten Island R5 Extended

**Projected End Date:**  
09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$84,340,828.82
<b>Total Budget</b>	\$0.00	\$84,340,828.82
<b>Total Obligated</b>	\$82,629.46	\$84,220,234.98
<b>Total Funds Drawdown</b>	\$82,629.46	\$84,255,151.59
<b>Program Funds Drawdown</b>	\$82,629.46	\$84,195,651.59
<b>Program Income Drawdown</b>	\$0.00	\$59,500.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$82,629.46	\$84,255,151.59
New York State	\$82,629.46	\$84,255,151.59
<b>Most Impacted and Distressed Expended</b>	\$82,629.46	\$84,255,151.59
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Activities related to the identification and development of RBD Staten Island - Living Breakwaters project, funded through New York State's CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project through the AE design phase and into construction phases. Work may include, scope development, development of program management policies, processes and procedures, analysis of studies and data and efforts to evaluate the RBD project design. social and educational resiliency actions, development and communicating the plans to the public. Activities will include New York State's progress in implementing this project. The planning activities relate to specific programs and projects which may be implemented by either New York State GOSR, project subrecipients, and or the winning design team SCAPE and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. THIS WILL BE UPDATED WHEN A RBD ELIGIBLE ACTIVITY IS CREATED BY HUD This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure 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 Q1 of 2026, funds incurred under this activity by the project team for project close-out for the Living Breakwaters Structures project, and project delivery for the Oyster Restoration Component of the project. The budget for this activity has been adjusted accordingly. The budget for this activity was revised. The budget for this activity was revised.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	2455/2500

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	535	1195	4965	34.84

LMI%:	34.84
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / R5EXT-Rental / Rental Properties Program R5 Extended**



# Grantee Activity Number: R5EXT-Rental-2856Webster-LMI

## Activity Title: 2856Webster R5EXT - LMI

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
R5EXT-Rental

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Properties Program R5 Extended

**Projected End Date:**  
09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,080,767.84
<b>Total Budget</b>	\$0.00	\$2,080,767.84
<b>Total Obligated</b>	\$0.00	\$2,080,767.84
<b>Total Funds Drawdown</b>	\$0.00	\$2,080,767.84
<b>Program Funds Drawdown</b>	\$0.00	\$2,080,767.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$6,259.12	\$37,803.96
<b>Total Funds Expended</b>	\$0.00	\$2,080,767.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,080,767.84
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

GOSR plans to award project funds to support new construction activities to build new affordable housing for seniors to include 151 studio units, 36 one-bedroom units and 1 superindependent unit in a 12-story, 133,000 square foot building. 187 units will be set aside for residents earning 60% AMI and below. Project amenities are to include accessory social welfare spaces including a gym, social services office, laundry facilities and a ground floor retail space for use as a grocery store.

### Location Description:

The 2856 Webster Avenue affordable housing project will be located in the Bronx, New York City and will include 187 units set aside for residents earning 60% AMI and below.

### Activity Progress Narrative:

Performance measures were edited and finalized for this activity during the quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	187/187
# of Multifamily Units	0	187/187
# 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	187/187	0/0	187/187	100.00
# Renter	0	0	0	187/187	0/0	187/187	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-Rental-Binghamton-LMI

## Activity Title: Binghamton Gateway R5EXT - LMI

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
R5EXT-Rental

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Properties Program R5 Extended

**Projected End Date:**  
09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
First Ward Action Council

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$132,626.25
<b>Total Budget</b>	\$0.00	\$132,626.25
<b>Total Obligated</b>	\$0.00	\$132,626.25
<b>Total Funds Drawdown</b>	\$0.00	\$132,626.25
<b>Program Funds Drawdown</b>	\$0.00	\$132,626.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$21,656.16
<b>Total Funds Expended</b>	\$0.00	\$132,626.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### Activity Description:

GOSR awarded First Ward Action Council, Inc. (FWAC) is the Applicant and Developer of Binghamton Gateway Homes (Gateway), a scattered site, mixed-used project located in the City of Binghamton's First Ward. Binghamton Gateway Homes (Gateway) meets the definition of a Disaster Relief Project under Priority B.1.c. of the Early Award goals. There are 11 existing buildings that will be substantially rehabilitated plus 1 mixed-use building that will be newly constructed. There will be a total of 37 apartments 27 in the gut rehab buildings and 10 in the 3-story new construction building, which will also have 2 commercial storefronts. This multi-family project will target 6 units to persons with physical disabilities. FWAC has an agreement with Southern Tier Independence Center to provide support services and referrals for the 6 set-aside units. Gateway has unit sizes from studios to 3-Bedrooms, so it will meet the demand for quality affordable housing from individuals, small households, and large families. None of the units are reserved for a superintendent. Twelve (12) of the units are targeted to households within incomes at or below 50% AMI and 25 are targeted to households with incomes at or below 60% AMI. An admissions preference for persons displaced by Tropical Storm Lee will be in place as part of the Affirmative Fair Housing Marketing Plan. Funds included in this Obligation Round 2 activity are expected to contribute to accomplishments that will be reported in the future during the time that future obligation rounds are active. This activity includes funds from funding round 5 that have been extended beyond the 24-month expenditure limit as part of GOSR's 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:**

Performance measures were edited and finalized for this activity during the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	11	12/12

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	37/37
<b># of Multifamily Units</b>	0	37/37

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/0	37/37	37/37	100.00
<b># Renter</b>	0	0	0	0/0	37/37	37/37	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-Rental-Repair-LMI

## Activity Title: Rental Repair R5EXT - LMI

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

R5EXT-Rental

### Projected Start Date:

01/10/2017

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Rental Properties Program R5 Extended

### Projected End Date:

09/20/2025

### Completed Activity Actual End Date:

### Responsible Organization:

New York State

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2026 To Date

\$0.00 \$13,621,516.74

#### Total Budget

\$0.00 \$13,621,516.74

#### Total Obligated

\$5,028.49 \$13,362,816.52

#### Total Funds Drawdown

\$5,019.01 \$13,350,704.57

#### Program Funds Drawdown

\$5,019.01 \$12,683,347.59

#### Program Income Drawdown

\$0.00 \$667,356.98

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$5,019.01 \$13,350,704.57

New York State

\$5,019.01 \$13,350,704.57

#### Most Impacted and Distressed Expended

\$4,282.72 \$11,392,156.21

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 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 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 reflects progress in rental and repair activities (LMI) during Q1 2026. This quarter, the Program issued 0 Notices of Completion to LMI applicants. The Program continues to move towards final closeout for its participants, which involved assisting homeowners with their required repair, reconstruction, mandatory elevation, and optional mitigation measures and focus on providing technical assistance to applicants.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	46/74
# of Properties	0	132/200
# of Substantially Rehabilitated	0	26/45

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	268/329
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	268/329

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	172/177	74/34	654/329	37.61
# Renter	0	0	0	172/177	74/34	654/329	37.61

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-Rental-Repair-UN

### Activity Title: Rental Repair R5EXT - UN

#### Activity Type:

Rehabilitation/reconstruction of residential structures

#### Project Number:

R5EXT-Rental

#### Projected Start Date:

01/10/2017

#### Benefit Type:

Direct Benefit (Households)

#### National Objective:

Urgent Need

#### Activity Status:

Under Way

#### Project Title:

Rental Properties Program R5 Extended

#### Projected End Date:

09/20/2025

#### Completed Activity Actual End Date:

#### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$30,625,317.95
<b>Total Budget</b>	\$0.00	\$30,625,317.95
<b>Total Obligated</b>	\$63,598.19	\$29,896,377.73
<b>Total Funds Drawdown</b>	\$63,565.82	\$29,795,382.48
<b>Program Funds Drawdown</b>	\$63,565.82	\$28,950,132.04
<b>Program Income Drawdown</b>	\$0.00	\$845,250.44
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,565.82	\$29,795,382.48
New York State	\$63,565.82	\$29,795,382.48
<b>Most Impacted and Distressed Expended</b>	\$59,898.07	\$28,076,188.91
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:**

This narrative reflects progress in rental and repair activities (UN) during Q1 2026. This quarter, the Program issued 0 Notices of Completion to UN applicants. The Program continues to move towards final closeout for its participants, which involved assisting homeowners with their required repair, reconstruction, mandatory elevation, and optional mitigation measures and focus on providing technical assistance to applicants.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		208/220	
# of Properties	0		477/555	
# of Substantially Rehabilitated	0		121/118	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		720/934	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		720/934	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/39	0/15	346/834	0.00
# Renter	0	0	0	0/39	0/15	346/834	0.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



# Grantee Activity Number: R5EXT-Rental-Riverhead-LMI

## Activity Title: Riverhead R5EXT - LMI

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
R5EXT-Rental

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Properties Program R5 Extended

**Projected End Date:**  
06/27/2039

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Georgica Green Ventures, LLC

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$873,119.03
<b>Total Budget</b>	\$0.00	\$873,119.03
<b>Total Obligated</b>	\$0.00	\$873,119.03
<b>Total Funds Drawdown</b>	\$0.00	\$873,119.03
<b>Program Funds Drawdown</b>	\$0.00	\$873,119.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$873,119.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$873,119.03
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure 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:**

Performance measures were edited and finalized for this activity during the quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-13	87/87
# of Multifamily Units	-13	87/87

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-87	74	-13	0/0	87/87	87/87	100.00
# Renter	-87	74	-13	0/0	87/87	87/87	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-Rental-Riverhead-UN

## Activity Title: Riverhead R5EXT - UN

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
R5EXT-Rental

**Projected Start Date:**  
01/10/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Rental Properties Program R5 Extended

**Projected End Date:**  
06/27/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Georgica Green Ventures, LLC

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$41,437.58
<b>Total Budget</b>	\$0.00	\$41,437.58
<b>Total Obligated</b>	\$0.00	\$41,437.58
<b>Total Funds Drawdown</b>	\$0.00	\$41,437.58
<b>Program Funds Drawdown</b>	\$0.00	\$41,437.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,437.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$41,437.58
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month expenditure 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:

Performance measures were edited and finalized for this activity during the quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	13	28/28
# of Multifamily Units	13	28/28

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	13	0/0	0/0	28/28	0.00
# Renter	0	0	13	0/0	0/0	28/28	0.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



# Grantee Activity Number: R5EXT-Rental-SaintJames-LMI

## Activity Title: SaintJames R5EXT - LMI

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R5EXT-Rental

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Properties Program R5 Extended

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

CHP ST. JAMES LLC

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2026 To Date**

\$0.00 \$6,150,102.70

**Total Budget**

\$0.00 \$6,150,102.70

**Total Obligated**

\$0.00 \$6,150,102.70

**Total Funds Drawdown**

\$0.00 \$6,150,102.70

**Program Funds Drawdown**

\$0.00 \$6,150,102.70

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$12,500.00 \$89,255.24

**Total Funds Expended**

\$0.00 \$6,150,102.70

**Most Impacted and Distressed Expended**

\$0.00 \$6,150,102.70

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

GOSR plans to award project funds to support new construction activities to build new affordable housing for families, all 101 units for households with income below 70% AMI, 25 units for households at or below 70% AMI, 25 units for households with incomes at or below 60% AMI, and 51 units set aside for households with incomes at or below 50% AMI that are supported by an Empire State Supportive Housing Initiative, this population will be homeless individuals with serious and persistent mental illness. Project amenities are to include a 7th floor rooftop terrace, resident lounge/multi-purpose room, computer center, laundry room, bicycle storage, fitness room, and office and social service space for use by on-site social service staff. There will also be 24/7 front desk security.

**Location Description:**

2520 Jerome Avenue, Bronx, New York, 10468

**Activity Progress Narrative:**

Performance measures were edited and finalized for this activity during the quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	101/101
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	101/101

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	99/99	0/0	99/99	100.00
# Renter	0	0	0	99/99	0/0	99/99	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R5EXT-Single Family Housing / Recreate NY Smart Home**



## Grantee Activity Number: R5EXT-HSG-LMI

### Activity Title: Recreate NY Smart Home Repair R5EXT - LMI

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5EXT-Single Family Housing

**Projected Start Date:**

01/10/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Recreate NY Smart Home Repair &amp; Reconstruction

**Projected End Date:**

09/20/2025

**Completed Activity Actual End Date:****Responsible Organization:**

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$123,759,726.72
<b>Total Budget</b>	\$0.00	\$123,759,726.72
<b>Total Obligated</b>	\$335,542.57	\$123,604,902.60
<b>Total Funds Drawdown</b>	\$351,257.69	\$123,155,733.32
<b>Program Funds Drawdown</b>	\$351,257.69	\$121,630,606.68
<b>Program Income Drawdown</b>	\$0.00	\$1,525,126.64
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$351,257.69	\$123,155,733.32
New York State	\$351,257.69	\$123,155,733.32
<b>Most Impacted and Distressed Expended</b>	\$325,826.64	\$114,239,258.23
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 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 5 that have been extended beyond the 24-month 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 (LMI) during Q1 2026 across all funding rounds. The Single Family Housing Program issued 0 Notices of Completion to LMI applicants. The Program continues to move towards final closeout for its participants, which involved assisting homeowners with their required repair, reconstruction, mandatory elevation, and optional mitigation measures and focus on providing technical assistance to applicants.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	936/1131
# of Properties	1	4028/4244
# of Substantially Rehabilitated	0	604/1367

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	4464/4591
# of Singlefamily Units	1	4464/4591

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	2686/2791	1342/1692	4464/4591	90.23
# Owner	1	0	1	2686/2791	1342/1453	4028/4244	100.00
# Renter	0	0	0	0/0	0/239	436/347	0.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



## Grantee Activity Number: R5EXT-HSG-UN-B

### Activity Title: Recreate NY Smart Home Repair R5EXT - UN-B

#### Activity Type:

Rehabilitation/reconstruction of residential structures

#### Project Number:

R5EXT-Single Family Housing

#### Projected Start Date:

01/10/2017

#### Benefit Type:

Direct Benefit (Households)

#### National Objective:

Urgent Need

#### Activity Status:

Under Way

#### Project Title:

Recreate NY Smart Home Repair & Reconstruction

#### Projected End Date:

09/20/2025

#### Completed Activity Actual End Date:

#### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$174,320,555.87
<b>Total Budget</b>	\$0.00	\$174,320,555.87
<b>Total Obligated</b>	\$469,083.87	\$175,394,105.16
<b>Total Funds Drawdown</b>	\$513,408.77	\$173,307,943.02
<b>Program Funds Drawdown</b>	\$513,408.77	\$171,998,991.19
<b>Program Income Drawdown</b>	\$0.00	\$1,308,951.83
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$513,408.77	\$173,307,943.02
New York State	\$513,408.77	\$173,307,943.02
<b>Most Impacted and Distressed Expended</b>	\$495,439.46	\$167,242,165.01
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month 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) during Q1 2026 across all funding rounds. The Single Family Housing Program issued three (3) Notices of Completion to UN applicants. The Program continues to move towards final closeout for its participants, which involved assisting homeowners with their required repair, reconstruction, mandatory elevation, and optional mitigation measures and focus on providing technical assistance to applicants. This is an associated activity, activity progress is reported in the main activity as applicable. This is an associated activity, activity progress is reported in the main activity as applicable.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		2114/1214	
# of Properties	3		6627/6582	
# of Substantially Rehabilitated	0		1238/2644	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		6833/6910	
# of Singlefamily Units	3		6833/6910	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	6833/6910	0.00
# Owner	0	0	3	0/0	0/0	6627/6582	0.00
# Renter	0	0	0	0/0	0/0	206/328	0.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / R5EXT-SmBusiness / Small Business Program R5 Extended**



## Grantee Activity Number: R5EXT-SBJ-LMI

### Activity Title: Small Business Jobs R5EXT - LMI

#### Activity Type:

Econ. development or recovery activity that creates/retains

#### Project Number:

R5EXT-SmBusiness

#### Projected Start Date:

01/10/2017

#### Benefit Type:

Direct Benefit (Persons)

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

Small Business Program R5 Extended

#### Projected End Date:

09/20/2025

#### Completed Activity Actual End Date:

#### Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$44,287.78
<b>Total Funds Drawdown</b>	\$0.00	\$44,287.78
<b>Program Funds Drawdown</b>	\$0.00	\$44,287.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,287.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$35,208.79
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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. 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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	54/37

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Permanent</b>	0	0	0	74/90	23/19	107/119	90.65
<b># of Permanent</b>	0	0	0	97/59	44/26	167/125	84.43

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	0	0	0	683/436	76/67	825/559	92.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-SBJ-MICRO-LMI

### Activity Title: Small Business Micro R5EXT - LMI

#### Activity Type:

Econ. development or recovery activity that creates/retains

#### Project Number:

R5EXT-SmBusiness

#### Projected Start Date:

01/10/2017

#### Benefit Type:

Direct Benefit (Persons)

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

Small Business Program R5 Extended

#### Projected End Date:

09/20/2025

#### Completed Activity Actual End Date:

#### Responsible Organization:

New York State

#### Overall

	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$843,414.90
<b>Total Budget</b>	\$0.00	\$843,414.90
<b>Total Obligated</b>	\$0.00	\$835,212.52
<b>Total Funds Drawdown</b>	\$0.00	\$834,533.56
<b>Program Funds Drawdown</b>	\$0.00	\$775,813.46
<b>Program Income Drawdown</b>	\$0.00	\$58,720.10
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$834,533.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$692,829.76
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 been extended beyond the 24-month 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:**

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Businesses</b>	5	343/348

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	7	2	9	543/541	119/119	749/753	88.38

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: R5EXT-SBJ-UN

### Activity Title: Small Business Jobs R5EXT - UN

#### Activity Type:

Econ. development or recovery activity that creates/retains

#### Project Number:

R5EXT-SmBusiness

#### Projected Start Date:

01/10/2017

#### Benefit Type:

Direct Benefit (Persons)

#### National Objective:

Urgent Need

#### Activity Status:

Under Way

#### Project Title:

Small Business Program R5 Extended

#### Projected End Date:

09/20/2025

#### Completed Activity Actual End Date:

#### Responsible Organization:

New York State

#### Overall

#### Total Projected Budget from All Sources

#### Jan 1 thru Mar 31, 2026 To Date

\$0.00 \$1,213,526.99

#### Total Budget

\$0.00 \$1,213,526.99

#### Total Obligated

\$0.00 \$1,202,924.69

#### Total Funds Drawdown

\$0.00 \$1,201,398.77

#### Program Funds Drawdown

\$0.00 \$1,201,398.77

#### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$0.00 \$1,201,398.77

#### Most Impacted and Distressed Expended

\$0.00 \$949,105.03

#### Other Funds

\$ 0.00 \$ 0.00

#### Match Funds

\$ 0.00 \$ 0.00

#### Non-Match Funds

\$ 0.00 \$ 0.00

#### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 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 been extended beyond the 24-month 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:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	4		940/997	
# of Businesses	1		659/678	

**Beneficiaries Performance Measures**

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2	7400/7656	900/912	9906/10162	83.79

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Monitoring, Audit, and Technical Assistance**

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	2	105
Monitoring Visits	2	101
Audit Visits	0	1
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	70

