

NASSAU URBAN COUNTY CONSORTIUM PY2019 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

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CR-05 - Goals and Outcomes

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

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Program Year 2019 was the final year of the Nassau Urban County Consortium's Five-Year Consolidated Plan (2015-2019). This was not a typical program year as the County and the world at large was severely impacted by the Coronavirus (COVID-19). In March 2020, New York State went into lockdown, closing all essential businesses and construction, other than affordable housing construction. Thus, most of the accomplishment's narrative must be seen through this lens. The County did receive CAREs Act funding, but at the close of this program year, the funds had been expended on Personal Protective Equipment (PPE) packages for businesses and food banks, such as Long Island Cares and Island Harvest. The PPE's were distributed County-Wide as an Urgent Need activity. Businesses were and are still struggling because of the pandemic.

The Consolidated Plan included a range of approaches aimed at expanding and upgrading the County's housing supply, improving infrastructure, and providing vital social services for low- and moderate-income households. Nassau County's priorities continue to mirror those of the U.S. Department of Housing and Urban Development (HUD). Those priorities are providing decent affordable housing, creating suitable living environments, and expanding economic opportunities for low- and moderate-income residents of Nassau County.

While major downtown initiatives were well underway during the program year, the unprecedented COVID-19 pandemic severely impacted the progression of almost every project listed in the Action Plan. To that end, the anticipated goal benchmarks and accomplishments may reflect stilted progress. With that said, some notable achievements had been realized in the City of Glen Cove, the Villages of Farmingdale and Mineola, and in the hamlet of New Cassel. The Town of Oyster Bay and the Town of Hempstead received a \$10 million grant from the Regional Economic Development Council's (REDC) "Downtown Revitalization Initiative" (DRI) program to undertake a planning study to revitalize their Hicksville hamlet and Baldwin downtown area respectively. With very positive community input, Oyster Bay is looking to implement some projects outlined in the DRI. Oyster Bay will leverage CDBG dollars with the grant to promote transit-oriented development (TOD) around the Hicksville Long Island Railroad Station, which is one the most frequented stations in Nassau County. Making the hamlet a safe, walkable community with mixed-income housing opportunities will increase economic opportunity. Several housing projects have been proposed for Baldwin and is currently being reviewed by the State. The Town of Hempstead is also leveraging CDBG dollars to compliment this effort.

OCD continues to encourage consortium members to seek out transit-oriented development projects to increase the tax base and stir economic development. During the program year, OCD allocated a set-aside of funds and drafted a supplemental consortium application for the purpose of promoting TOD initiatives. Of the 11 applications received, 7 were awarded \$150,000 each including:

Farmingdale Village, Freeport Village, Hempstead Town, Hempstead Village, Long Beach City, North Hempstead Town, Oyster Bay Town (Hicksville hamlet),

Affordable housing initiatives were underway during the program year including constructing new owner-occupied units, rehabilitating owner and renter occupied units, and providing down payment assistance for income eligible households.

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

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

Goal	Category	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration and Planning	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	Other	Other	1	1	100.00%	1	1	100.00%
Brownfield Remediation	Non-Housing Community Development	Brownfield acres remediated	Acre	5	2	40.00%	0	0	100.00%
Code Enforcement	Health and Safety	Housing Code Enforcement/ Foreclosed Property Care	Household Housing Unit	50	50	100.00%	100	8	8.00%
Direct Homeownership Assistance	Affordable Housing	Direct Financial Assistance to Homebuyers	Households Assisted	125	94	75.20%	16	14	87.50%

Economic Development	Non-Housing Community Development	Businesses assisted	Businesses Assisted	8	1005	12,562%	8	1005	12,562%
Elimination of Blight through Demolition	Affordable Housing Non-Housing Community Development	Buildings Demolished	Buildings	20	11	55.00%	2	0	0.00%
Expansion of Housing through New Construction	Affordable Housing	Rental units constructed	Household Housing Unit	0	0	0.00%	10	101	1,010.00%
Expansion of Housing through New Construction	Affordable Housing	Homeowner Housing Added	Household Housing Unit	35	45	128.57%	7	5	71.43%
Expansion of Rental Housing	Affordable Housing	Rental units constructed	Household Housing Unit	130	112	86.15%	36	36	100%
Expansion of Rental Housing	Affordable Housing	Rental units rehabilitated	Household Housing Unit	75	65	86.67%	501	36	7.19%
Homeless Prevention	Homeless	Homelessness Prevention	Persons Assisted	250	369	147.60%	1692	6	0.35%
Housing and Support for Special Needs Population	Non-Homeless Special Needs	Public service activities for Low/Moderat e Income Housing Benefit	Households Assisted	6500	74	1.14%	2	26	1,300.00%

Housing Support Services Homeless Persons	Homeless	Homeless Person Overnight Shelter	Persons Assisted	15000	5933	39.55%	900	1165	129.44%
Housing Support Services Low/Mod Income households	Affordable Housing	Public service activities for Low/Moderat e Income Housing Benefit	Households Assisted	0	0	0.00%	500	482	96.40%
Housing Support Services Low/Mod Income households	Affordable Housing	Other	Other	5000	1566	31.32%	500	482	96.40%
Owner Occupied Housing Rehab & Lead Paint Abatement	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	500	433	86.60%	90	50	55.56%
Provision of Public Services	Non-Homeless Special Needs	Public service activities other than Low/Moderat e Income Housing Benefit	Persons Assisted	150000	274323	182.88%	30000	110517	368.39%

Public Facility and Improvements Projects	Non-Housing Community Development	Public Facility or Infrastructure Activities other than Low/Moderat e Income Housing Benefit	Persons Assisted	700000	2214864	316.41%	300000	502261	167.42%
Rental Assistance for Low Income Households	Affordable Housing	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	3031	2556	84.33%	2568	2550	99.30%
Section 108 Loan Repayment	Non-Housing Community Development	Other	Other	3	2	66.67%	1	0	0.00%
Substantial Rehabilitation for Homeownership	Affordable Housing	Homeowner Housing Added	Household Housing Unit	5	0	0.00%	0	0	0.00%
Substantial Rehabilitation for Homeownership	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	0	0	0.00%	3	0	0.00%
Upgrade the Physical Condition of Local Businesses	Non-Housing Community Development	Facade treatment/bu siness building rehabilitation	Business	40	95	237.50%	15	6	40.00%

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

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

Due to COVID, the County adjusted priorities during the program year, including funding food banks with regular CDBG funding prior to receiving the CARES Act funding. The drastic uptick in unemployment rendered many families who did not typically visit a food bank to do so in earnest. The food insecurity issue in Nassau County was dire and NC OCD tried to meet this need. Both Island Harvest and LI Cares, two large non-profit food pantry distributers, advanced this effort by organizing pop-up food distribution sites in several low-income areas. Island Harvest served 10,282 persons from April-August 2020 and LI Cares served 444 persons during the month of August 2020. Additional CARES Act funding has been allocated to continue addressing the food insecurity families are still encountering.

Community Development Block Grant (CDBG) program funds have been utilized in a variety of ways throughout the consortium to meet the needs of Nassau County's low to moderate income population. Creating affordable housing continues to be the utmost priority for both rental and homeownership housing. Preserving affordable units are also high on the priority list. 250 units of public housing were rehabilitated during the program year which included the installation of windows for the purpose of weatherization and the comfort of residents. The Moxey A. Rigbey Apartments Redevelopment project was also completed during the program year and is fully occupied. OCD provided HOME funds to assist with the new construction of a one hundred and one (101) unit multifamily affordable housing development in the Village of Freeport. The new buildings were constructed to the highest standard of energy efficiency and storm resiliency construction. The project was recognized as a "Public Housing Resiliency Pilot Project" as part of the National Disaster Resiliency Competition and it has been awarded substantial federal and state subsidies based upon its sustainable design and expected community impact. The units are a mix of ten 1-bedroom units, sixty-one 2-bedroom units, twenty-four 3-bedroom units and six 4-bedroom units.

Assisting first time homebuyers attain homeownership is accomplished with financial assistance and housing counseling. A total of 14 households attained homeownership via Downpayment Assistance Program (DPA) through the Long Island Housing Partnership (LIHP), the Village of Hempstead, and the Town of North Hempstead Community Development Agency.

Antioch Senior Housing facility undertook much needed upgrades to the senior rental units included keyless entry, upgraded fire alarm system and security making the residents feel safe and secure within the building.

Nassau County has been actively seeking out housing projects in High Opportunity Areas (HOA's) and have tried to direct resources necessary to accomplish this goal. The OCD issues a separate "Affordable Housing Initiative" application for consortium members for this purpose. It has proven a difficult task due to the high cost of homes in HOA's as well as high construction costs. The Town of North Hempstead, however, did take advantage of the funds to purchase a single-family home in Garden City

Park. The project is underway.

Additional Text for CR-05

Through Nassau County's residential rehabilitation program, NC OCD outreaches to low/mod income homeowners in need of weatherization and other health and safety repairs to their homes. During the reporting period, Nassau County rehabilitated 50 homes, many of them occupied by the elderly and/or handicapped. Due to the COVID-19 pandemic, many rehabilitation projects were put on hold until it was deemed safe to enter a homeowner's property. Another priority is upgrading facilities that sustain communities by ensuring the safety and well-being of residents. Investing in infrastructure provides long-term economic benefit to low and moderate-income communities. 23 PF&I projects were undertaken during the year in 13 consortium communities. Project included parking lot improvements, wayfinding signs, sidewalk upgrades, street improvements, bridge reconstruction, handicapped accessibility improvements, and park and playground installation. Nassau County continues to implement its Complete Streets Policy Legislation that supports roadway design features that accommodate and facilitate convenient access and mobility by all users, particularly pedestrians, bicyclists and individuals of all ages and abilities. Increasing economic development via upgrades to new or existing businesses in low to moderate income areas has proven extremely successful over the past several program years.

The Villages of Bayville, Farmingdale and Mineola, and the City of Glen Cove have been able to provide incentives to businesses to invest in signage, awnings, lighting, etc. which in turn makes the downtown visually attractive and spurs economic development. A total of 6 facades were rehabilitated, which was a fraction of what could have been completed if it were not for COVID and the fact businesses had to shut their doors due to State Mandate. Funding organizations that can address the County's priorities such as providing services for the: elderly, physically and mentally challenged, non-English-speaking residents, at-risk youth, veterans, and the Homeless. These services are consistently part of the County's Action Plans. North Shore Child & Family Guidance outreaches to individuals paralyzed by depression and suicidal tendencies. This organization runs a triage operation, whereby persons can be immediately treated in a clinical setting. The rising Hispanic and Asian population in Nassau County have increased the need for ESL classes allowing households to be integrated into the County and become productive citizens. The LGBT population has long been stigmatized and marginalized leading to mental health, substance abuse, and isolation issues. The LGBT Network has created programs to address these issues facing this population and the County continues to fund these crucial programs. Further, OCD funds organizations that serve persons with special needs such as senior citizens, the physically challenged, at-risk youth, families, and the homeless. The non-homeless special needs population were assisted via several programs. Many of these organization continued to provide services remotely due to COVID and found avenues to assist vulnerable population. In order to address the needs of the developmentally disabled population, OCD's non-profit subrecipient, Spectrum Designs, carries out a very successful employment program with their profitable print screen and laundry business. Spectrum employed 16 developmentally disabled persons during the program year. Persons with autism and developmental disabilities are provided gainful employment, pre-vocational

training, and entry level skills. The purpose is to decrease the number of individuals being negatively impacted due to lack of work-related opportunities. Nicolas Center, Ltd is similar in design in that they help those individuals with disabilities to integrate into the social and working life. 42 persons were assisted via these programs.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	ESG
White	78,508	8	396
Black or African American	26,758	17	759
Asian	1,099	5	20
American Indian or American Native	131	0	20
Native Hawaiian or Other Pacific Islander	15	0	8
Total	106,511	30	1,203
Hispanic	4,004	6	225
Not Hispanic	102,507	18	1,054

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

Narrative

Nassau County is home to a population of 1.36M people. The racial and ethnic composition of the population of Nassau County is composed of 59.6% White residents, 17.2% Hispanic residents, 11.1% Black/African American residents, 9.7% Asian residents, and 1.68% two or more Races. Because the table above does not capture all other races, the numbers are incomplete. Nassau County also serves people who are Black/African American & White, American Indian/Alaskan Native & White, American Indian/Alaskan Native & Black/African American, Asian & White and Other multi-racial. Families assisted via the CDBG, HOME and ESG programs are racially and ethnically diverse as is Nassau County as a whole.

CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	18,768,804	8,866,833
HOME	public - federal	5,594,504	1,367,112
ESG	public - federal	3,826,365	1,297,458

Identify the resources made available

 Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
			Project administration for the
Administration	20	20	consortium
Nassau County			
Consortium	80	80	

Table 4 – Identify the geographic distribution and location of investments

Narrative

Nassau County utilizes 20% of its allocation on administrative costs. The administrative dollars are allocated to the County and the Big "8" consortium members. They include the Cities of Glen Cove and Long Beach, the Town of Hempstead, North Hempstead and Oyster Bay and the Villages of Freeport, Hempstead, and Rockville Centre. The remaining CDBG funds are used to fund consortium members and non-profit entities to undertake eligible CDBG activities.

Leveraging

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

The vast majority of CDBG activities are undertaken by municipal members of the Nassau Urban County Consortium, rather than by County departments. Depending on the project, municipalities regularly leverage CDBG funds with local capital dollars and state funds to complete streetscape improvement programs and other public facility improvement projects. The Nassau County Legislature also provides infrastructure funding for streetscape, parks and other improvements through its Community Revitalization Program (CRP) which is part of the County's capital fund program. Communities leverage CRP funds with CDBG to finance infrastructure projects. Non-profit organizations are routinely granted CDBG funding to supplement donations and other private and public grants to carry out service activities benefitting youth, seniors and the physically and mentally challenged. In addition, OCD encourages the use of the Nassau County Industrial Development Agency's (IDA) tax benefits for projects which include the development of housing and/or job creation projects.

The New York State REDC's Downtown Revitalization Initiative (DRI) is a sought after \$10 million-dollar planning grant to assist municipalities develop a comprehensive strategy to redevelop their downtown areas which will lead to job growth, affordable housing and catalyze future public and private investments. Hempstead Town, Oyster Bay Town, and Westbury all were awarded this grant. Hempstead Town and Oyster Bay Town and leveraged CDBG dollars to compliment.

OCD contracts and works closely with National Development Council (NCD), a national nonprofit organization whose mission is to increase the flow of capital for investment in lowincome communities. NDC directs capital to support the development and preservation of affordable housing, the creation of jobs through training and small business lending and the advancement of livable communities through investment in social infrastructure. NDC provides technical assistance to OCD and consortium members. NDC worked with the Village of Hempstead in securing a "Grow Nassau Fund" loan to a business in the Village looking to expand and create jobs. In addition, NDC has attended meetings and provided technical assistant to Valley Stream on their redevelopment plans as well as with the Nassau IDA on large scale housing development projects.

Fiscal Year Summary – HOME Match						
1. Excess match from prior Federal fiscal year	112,006,488.10					
2. Match contributed during current Federal fiscal year	1,582,192.56					
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	113,588,680.66					
4. Match liability for current Federal fiscal year	389,624.64					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	113,199,056.02					

Table 5 – Fiscal Year Summary - HOME Match Report

	Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match		
5180- HOME37-08	11/21/18	688,328.00	6,182.57	0.00	0.00	0.00	0.00	674,456.57		
5793 – HOME37-08A	8/17/20	215,000.00	2,043.00	0.00	0.00	0.00	0.00	217,042.86		
2298 – HOME27-05	3/22/20	0.00	16,087.58	447,000.00	0.00	222,427.08	5,179.50	690,693.13		

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the	Program Income – Enter the program amounts for the reporting period									
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$						
0.00	0.00	0.00	0.00	0.00						

Table 7 – Program Income

	iness Enterprise racts for HOME					and dollar
	Total			ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contract	S					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	0	0	0			
Number	0	0	0			
Sub-Contract	s					
Number	0	0	0			
Dollar						
Amount	0 Business and W	0	0			

Table 8 - Minority Business and Women Business Enterprises

	Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted								
	Total		Minority Property Owners White No						
		Alaskan Native or American Indian	Native or Pacific Hispanic American Islander						
Number	0	0	0	0	0	0			
Dollar									
Amount	0	0	0	0	0	0			

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of								
relocation payments, the number of parcels acquired, and the cost of acquisition								
Parcels Acquired		0			0			
Businesses Displaced		0		0				
Nonprofit Organizations								
Displaced			0		0			
Households Temporarily								
Relocated, not Displaced				0		0		
Households	Total		Minority Property Enterprises White Non-					
Displaced		Alas	Alaskan		or	Black Non-	Hispanic	Hispanic
		Nativ	e or	Pacific	2	Hispanic		
		American		Islander				
		Ind	ian					
Number	0		0		0	0	0	0
Cost	0		0		0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	1,668	1,423
Number of Non-Homeless households to be		
provided affordable housing units	2,910	2,564
Number of Special-Needs households to be		
provided affordable housing units	2	26
Total	4,580	2,610

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	2,568	2,556
Number of households supported through		
The Production of New Units	7	106
Number of households supported through		
Rehab of Existing Units	4	36
Number of households supported through		
Acquisition of Existing Units	1	2
Total	2,580	2,700

Table 12 – Number of Households Supported

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

NC OCD made every effort to reach the affordable housing goal. Although the COVID-19 pandemic allowed for construction of affordable housing to move forward, contractors were not necessarily comfortable working in that environment. Some projects did stall. The high cost of land, lack of available land, and high construction costs are continued impediments. The production of new units for both rental and homeowner greatly exceeded the goal of 20. This was due to the 101-unit rental development in Freeport (Moxey Rigbey) and through the Long Island Housing Partnership's Rebuild Long Island program. Other accomplishments attained during the program year included down payment assistance to ---14 homebuyers, which closely met the yearly anticipated goal of 16 households. Working with first-time homebuyers can be challenging as the housing stock in Nassau

County is often not affordable, thus finding a home in Nassau County within the HUD dollar threshold can be difficult. Finding permanent homes for homeless individuals and families ranks as a high priority for the County. Shelter or motels stays should be a very short lived. During the year, 1,403 households were permanently housed moving out of emergency shelters and/or motels. Affordable special needs housing for the frail elderly and disabled is a challenge in the County. People are living longer and are unable to live alone or maintain their own home or apartment. To address this issue, OCD has funded Harvest Houses, which operates two residences for seniors which is a successful model of shared housing. The residences can house a total of 16 senior citizens at a very low cost. The Mental Health Association of Nassau County (MHANC) manages two programs for housing homeless persons with mental disabilities. A total of 20 individuals are housed through this program. Community Mainstreaming Associates is a non-profit organization that provides homes for adult men and women with intellectual and developmental disabilities. There is a total of 13 homes. Funding this year was used to replace the windows at one group home and benefitted 10 adults. A total of 26 special needs individuals and households were assisted with housing during the program year which greatly exceeded the goal for the year. The extreme level of the COVID-19 pandemic's financial impact on renters led to an eviction moratorium which is still in effect. The Nassau County's ESG Homeless Prevention Program assisted 6 households with rental arrears during the program year. The fact that renters were not in jeopardy of being evicted rendered the program somewhat inoperable. Nassau County provided HOME funds in the amount of \$200,000 to Uniondale Community Land Trust to assist with the rehabilitation and resale of a four-bedroom property located in Uniondale. This project was completed, and a homebuyer has been identified. UCLT's mission is to purchase, rehabilitate and resell vacant, foreclosed homes in Uniondale to income eligible households. Rental assistance needs have been met by Nassau County OCD with Housing Choice Voucher Programs (HCVP) operating in the County. Nassau County's HCVP assisted approximately 2,550 households which met the general goal. 50 residential rehabilitation projects were carried out consortium-wide to the benefit of low/mod income households. This fell a short of the anticipated yearly goal of 100 due to COVID. OCD will continue to work with consortium members to better market this important program.

Discuss how these outcomes will impact future annual action plans.

Depending on the continuing impact of COVID-19, it is difficult to fully assess future Action Plans. Nassau County recently completed the next Five-Year Consolidated Plan and Strategy which will cover the years 2020-2024. At this time, Nassau County has attempted to assess how projects are trending and how best to plan for future annual action plans.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	19	0

Low-income	45	14
Moderate-income	0	0
Total	64	14

Table 13 – Number of Households Served

Narrative Information

Nassau County addresses the needs of extremely low, low, and moderate-income individuals via various public service and housing programs. Most public services funded by the County are categorized as low/mod limited clientele – based on household size and income. Each public service must collect documentation certifying that program participants are income eligible. As for housing programs, OCD funds the Down payment Assistance Program (DPA) and administers the Residential Rehabilitation Program. Production of new owner-occupied and rental units and substantial rehabilitation of existing units are a priority. These projects are carried out throughout the County and the recipients must meet all income eligibility requirements as set forth by HUD.

HUD's Worst-Case Housing Needs: 2019 Report to Congress provides national data and analysis of critical housing problems facing very low-income renting families. The report notes that renter households with very low incomes who do not receive government housing assistance and pay more than one-half of their income for rent, live in severely inadequate conditions, or both, have worst case needs for adequate, affordable rental housing. This report draws on data from the 2017 American Housing Survey (AHS) and finds there were 7.7 million renter households with worst case needs in 2017, as the private market and public rental assistance programs together made available only 59 affordable units per 100 very low-income renters. (Watson, June 2020)[i]

The County addresses worst case housing needs by seeking to aid those households that do not currently receive some sort of government subsidy. This can be accomplished by extending the County's Housing Choice Voucher (HCV) Program to households on the waiting list as vouchers become available. Under this program, the tenant must pay approximately 30% of their income towards the rent, which is more tenable than paying more than 50% of total household income. In addition to the HCV Program, the Emergency Solutions Grants (ESG) Program as administered by Nassau County, will pay rental arrears to those households who have fallen on hard times and cannot pay the rent. This is a one-shot deal to get families back on their feet. Note that some ESG recipients are also receiving a DSS subsidy. All rental units that are funded by HCV Program and the ESG Program are inspected by qualified OCD inspectors to ensure that each property meets HUD's Housing Quality Standards (HQS). Another way Nassau County addresses the rental cost burden is by funding and promoting jobs programs and job fairs, both of which may lead to higher paying jobs. As the economy grows, the percentage of very low-income households in worse case scenarios may diminish.

Nassau County's housing prices and cost of living are one of the highest in the Country thus leading to many severely cost burdened households. Households who are making 50% AMI are also experiencing homelessness or are living in substandard conditions, but these families are not eligible for Emergency

Solutions Grants (ESG) assistance. Therefore, this compounds the worst-case housing scenario. The devastating economic impact of COVID-19 may change federal policies at the highest level to better benefit low income households.

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

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

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

The impact of COVID-19 has certainly wreaked havoc on the County and its ability to reach unsheltered persons. Trying to get homeless individuals living on the street into a shelter has proved daunting. This is especially true if an individual is exhibiting signs of COVID. Nassau County DSS Homeless Intervention Team (HIT) made extraordinary efforts to reach the homeless and directed them to places for treatment. To meet the needs for isolation for COVID positive homeless clients or those needing to quarantine after exposure to COVID and to protect our congregate care settings from a COVID outbreak, Nassau County DSS developed an Isolation Site. DSS partnered with our local Federally Qualified Health Center to provide medically monitoring at the site. With all this happening, Nassau County has experienced a decline in homelessness during the pandemic.

Nassau County has been funding a Homeless Intervention Team (HIT) which is part of the Adult Protective Services (APS) unit under the County's Health and Human Services department. Nassau County and the CoC agreed that ESG also be allocated to this endeavor. Long Island Coalition for the Homeless (LICH), the lead agency of the CoC, was granted Street Outreach funds to reach the unsheltered population. That program began in January 2018. According to the CoC the ratio of homeless in Suffolk County far exceeds that in Nassau at a ratio of 4:1. Whereas Nassau County has one major service "hub" for Street Homeless, The Mary Brennan INN, Suffolk has five.

The HIT team is staffed with two experienced caseworkers who travel throughout Nassau County meeting street homeless. The workers use their own vehicles to travel throughout Nassau County meeting people who are street homeless, assessing need, inviting them to enter emergency shelter, and referring them to the CoC Coordinated Entry System (CES) for screening and assessment for permanent supportive housing (PSH) beds. In cases where homeless appear at a particular location during certain hours, HIT will make efforts to go during that time.

HIT receives referrals from police departments, government officials, business owners and concerned Nassau County residents. HIT partners with EAC's Meals on Wheels program to bring a 5-day supply of non-perishable boxed food to street homeless. Additionally, HIT brings blankets, sneakers, clothing, soap and toothpaste to homeless living in the street, parks, etc.

HIT staff try to engage with the homeless and offers services for which the person may qualify. For homeless individuals interested in applying for benefits, HIT assists the person in applying for Medicaid and SNAP. If a homeless person expresses an interest in entering emergency shelter for example, HIT connects the person with the Emergency Housing unit at DSS. HIT maintains its own tracking system for

homeless people with whom HIT comes in contact. The system captures the date, time, name, physical description of the person and location at the time contact is made. This system allows HIT to easily identify homeless individuals who are referred to the team and records known places that homeless frequent in order to conduct regular outreach.

If after meeting with HIT a person agrees to accept a shelter bed, HIT notifies the Street Outreach team for the CoC and they come into Nassau County to meet with the person in the field to do the application. HIT refers any client who provides a name to the Coordinated Entry System for entry into HMIS which also places the person on the By-Name/Prioritization List for the region. HIT estimates that 60% of the homeless persons they encounter are captured this way in HMIS.

Additional Text for CR-25

CoC Street Outreach continues to have a strong relationship with the Mary Brennan INN (MBI) in Hempstead, the one major drop-in center for those who are homeless in Nassau County. The INN offers a hot meal, showers, toiletries, and access to a food pantry and a clothing boutique, Monday through Friday. Additionally, The INN runs the Center for Transformative Change (CTC) which offers homeless individuals assistance with benefits, access to computers, employment assistance, and connections to permanent housing and permanent supportive housing either through New York State Office of Mental Health Single Point of Access (SPA) or permanent supportive housing (PSH) beds through the CoC. The INN regularly pays directly for psychiatric evaluations for homeless individuals who do not have health insurance, and they staff social workers both at MBI and CTC who are able to write the psycho-social reports. These reports are required to enter both PSH beds through the CoC as well as supportive housing beds through New York State Office of Mental Health or SPA beds.

Additionally, the INN subsidizes temporary motel stays for clients who are homeless but ineligible for housing through the Nassau County emergency shelter system or unwilling/unable to go through the necessary steps to enter that system. CoC Outreach coordinates with MTA Outreach and HIT to identify and outreach chronically homeless persons. CoC Outreach receives referrals from the CoC Street Homeless Hotline (an access point for Coordinated Entry), from homeless persons directly, libraries, hospitals, jails, and active community members/homeless advocates reporting homeless people they observe in the community. The CoC Outreach Team partners with Health Home Care Coordination teams, which provide linkages to medical services as a necessary step for housing eligibility. LICH has established a partnership with a medical center in Suffolk to go into the field to conduct psychiatric evaluations and psycho-social reports necessary to apply for permanent supportive housing beds for those that are street homeless and have Medicaid. CoC Outreach can also transport clients to medical appointments and housing intakes. Nassau County's ESG supplemental funds allowed CoC Outreach to purchase the van they currently use to provide this service. CoC Outreach also provides basic needs items from the LICH Boutique to persons living on the street. CoC Outreach documents client engagements uses secure digital file cabinets to store disability and housing documentation, and refers client to housing, all directly in/through HMIS.

As OCD develops stronger relationships in Nassau County communities through our ESG work, we hear time and again that members of the community are meeting the needs of the street homeless in Nassau County outside of the formal, government/non-profit resources. In an effort to support this work, OCD sponsored a meeting of all Homeless Providers in order for them to meet one another as well as the formal government/non-profit providers. OCD invited the CoC Street Outreach team, the HIT team, the S:US street outreach team (S:US currently hold a contract with the MTA to conduct outreach to the homeless who live along the Long Island Railroad) and the veterans groups that conduct Street Outreach for our veteran populations. At this meeting it was agreed that in order to confirm that the formal Street Outreach providers are in fact capturing all of the Street Homeless individuals in Nassau County, it would make sense for the community providers to train in HMIS and enter the people they have been serving into our system.

Addressing the emergency shelter and transitional housing needs of homeless persons

Nassau County has experienced a decline in homelessness during the pandemic. On Feb 28, 2020 Emergency Housing provided shelter for 765 households, singles and families, for a total of 861 adults and 619 children. By comparison on Jan 19, 2021 Emergency Housing provided shelter for 690 households, singles and families, for a total of 756 adults and 409 children.

ESG historically has supported a small portion of the emergency shelters in Nassau County. While currently the CoC does not support ESG for emergency shelter, OCD, while reducing the amount given toward emergency shelter, continues to support the work of some of the most established non-profits in Nassau County dedicated to serving the homeless through operating emergency shelter programs. OCD through our ESG Homeless Prevention program serves as the Coordinated Entry for Homeless Prevention in Nassau County. In this role we are continually discovering resources and developing referral channels to support the housing security of our lowest income Nassau County residents. OCD shares this network and information with the ESG funded shelters. ESG believes that these non-profits are the most qualified to move shelter stayers to permanent housing. New York State has recently changed the requirements for all emergency shelters and the additional financial burden on the non-profits to meet these requirements has caused many of them to consider closing the shelters (paid overnight staff has raised the expense of running a shelter). ESG continues to supplement the monies paid by DSS to these non-profits in order to ensure that the most highly skilled and reputable providers keep their shelter doors open. ESG funds two transitional housing programs—one for pregnant or parenting young mothers and the other for runaway youth. ESG expects to continue this commitment to serving both vulnerable populations.

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

address housing, health, social services, employment, education, or youth needs

OCD continues to believe strongly in the Homeless Prevention component of ESG. Over the course of the years, OCD in partnership with DSS, has developed into a well-known and often relied on resource for all residents of Nassau County who are unstably housed. OCD also works closely with PHAs in Nassau County, the legislative offices of local and state officials, Nassau County Department of Social Services, Health Home Care Coordinators, hospitals, senior centers, nursing homes. assisted living facilities, pro bono attorneys, and churches. As the Coordinated Entry point for Homeless Prevention in Nassau County, our office provides direct support to Nassau County residents and all people working with Nassau County residents who are at risk of losing their housing.

OCD has established two public access lines—one for Homeless Prevention questions and referrals and the other for anyone immediately facing formal eviction. OCD has developed expertise in navigating tenant-landlord court and the process for applying for an Order to Show Cause to stop an eviction. ESG works closely with our local non-profit legal services agency (Nassau Suffolk Law Services) to protect the housing of highly vulnerable Nassau County residents with serious mental illness, physical disabilities, developmental disabilities, HIV/AIDS diagnoses, as well as seniors, who are increasingly presenting as housing insecure. Additionally, in this past year ESG Homeless Prevention has started to work closely with veteran agencies in Nassau County and Long Island to ensure that veterans who do not qualify for SSVF or VASH are nevertheless connected to resources and programs to secure and maintain permanent housing.

OCD and DSS have reached out to and continues to build strong ties with our largest regional Independent Living Center (ILC) Suffolk Independent Living Organization (SILO) to ensure that Nassau County residents are benefiting from the four housing subsidies that SILO administers—Nursing Home Transition and Diversion Waiver, Traumatic Brain Injury Waiver, Olmstead Housing, and more recently the Rapid Transition Housing Program. As OCD gains better and clearer understanding of the qualifications for each of these programs we have been able to share this valuable resource with case managers across service providers who in the past were either unaware of the resource or unable to connect with it. ESG Homeless Coordinated Entry is able to act as the conduit to many services and supports for agencies and individual clients. OCD is working with non-profits that have applied for and received new subsidized MRT (Medicaid Redesign Team) beds through OASAS (New York State Office of Alcoholism and Substance Abuse Services). OCD is committed to staying current with programs and grants designed to strengthen the housing stability of and/or increase the housing opportunities for our most vulnerable clients.

Additional Text for CR-25

OCD plans to expand our ESG program from only offering rental arrears to those threatened with eviction, to assisting with Housing Relocation and Stabilization Services which will allow us to assist those unstably housed or about to lose their housing in moving into new housing locations. In particular, OCD would like to be able to assist the increasing number of seniors who contact our office in

danger of falling into homelessness. OCD is realizing that ESG can fill a gap for single adults or adult only households as the ESG's 30% AMI is higher than the ESNA guidelines from OTDA that Nassau County DSS must follow for the One-Shot program. OCD continues to outreach to an array of organizations who serve very low-income clients in order to make them aware of the ESG Homeless Prevention program. Recently we hosted a meeting at our offices with representatives from all of the Public Housing Authorities and we are scheduled to attend the next Nassau County Veterans Stand Down.

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

OCD researched Rapid Re-Housing extensively and found that the model was having varying success across the country. OCD also, through the Homeless Prevention program, realized quickly that an increasing number of Nassau County residents with housing choice vouchers were finding it impossible to find landlords willing to accept Section 8. In speaking with realtors and landlords, OCD learned that the demand for rentals had increased in Nassau County to the point where landlords were easily able to ask for and receive rents far over the FMR guidelines from HUD. Also, if given a choice between a family able to pay the rent on their own and a family reliant on a government program the landlords seemed to consistently choose the working household. OCD understands that engaging landlords for Rapid Re-Housing would face similar challenges, especially when the national best practices recommended that rental subsidies last only 6-8 months.

Despite all the challenges currently in Nassau County regarding low-income rental properties, OCD sub granted the RRH program with the INN, a Nassau County non-profit with decades of experience working with the homeless. The INN is working to develop an RRH program tailored to meet the specific challenges to low income renters in Nassau County. It is The INN's and OCD's shared belief is that the most important aspect of assuming self-sufficiency after a shelter stay is increased income. In Nassau County the high cost of living (reflected in our FMR which is among the highest in the nation) makes employment and enhancement of employment imperative. OCD is collaborating with The INN to develop connections between RRH and providers of adult education (Nassau County BOCES and Nassau Community College Workforce Center) in order to connect RRH participants with certificate programs that will allow them to work in higher than minimum wage jobs. Additionally, we are looking to partner with BOCES to pilot an intensive high school equivalency program that will help clients gain their HSE so that they will be eligible to move on to the higher-level certificate programs. Additionally, OCD is able to share the case management expertise we are gaining through our Homeless Prevention work with the RRH program. For example, a RRH head of household, discovered by RRH case management to have a developmental disability but who has never applied to OPWDD will now be supported in applying to that system, which is able to offer rental subsidies for a person's entire adult life. ESG anticipates that

through the RRH program we will develop a strong employment network that we will be able to share eventually with our homeless prevention clients as well as the RRH participants. ESG understands that without increase in income all families referred to RRH or assisted by Homeless Prevention are at risk of becoming homeless.

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

Actions taken to address the needs of public housing

The range of needs identified by the Public Housing Authorities (PHAs) within the Consortium include a need for accessible features, security, and additional units with two or more bedrooms. Elderly/accessible units specifically need grab bars in bathrooms, walk-in showers, and raised toilets. Many seniors are aging in place without medical care and undiagnosed or untreated mental illness is a common issue. The PHAs don't have access to or provide the services that many of these tenants require. Evaluations of whether seniors should be in assisted living or nursing home facilities need to take place to ensure they are getting the care they need. PHAs need case managers to connect residents with services, including medical, mental health, substance abuse, and transportation services.

The needs identified as the most immediate by residents of Public Housing and Housing Choice voucher holders were decent, affordable housing, and availability of and access to such housing. Voucher holder needs include increased education about Source of Income Fair Housing Laws and increased compliance with these laws. As noted above, there is also a substantial need for case managers who can connect public housing residents and housing choice voucher holders with additional services they may need.

With all public housing developments at full capacity and with long wait lists, there is a significant need for the PHAs to maintain their safe, decent, affordable units. If feasible, construction of new public housing units and addition of Housing Choice Vouchers is also needed to meet the current demand for these options. Funding is the biggest obstacle faced by PHAs. They cannot afford to hire staff, update security, or maintain or build units. Many of the PHAs in Nassau County are privatizing because they cannot afford to operate with subsidies and rents alone.

In response to COVID-19, PHA's face increasingly pressing problems. Many of the public housing units in Nassau County are for seniors. Due to stay at home orders as well as the vulnerability of this population to succumbing to COVID-19, getting resources to homebound seniors has become a top priority for housing authorities. Providing meals as well as access to health care and safety equipment has become one of their largest expenditures as well as greatest concerns.

Additional Text for CR-30

NC OCD encourages consortium members to allocate a portion of their funding to address the needs of their Public Housing Authorities should they exist within their jurisdiction. The Town of Oyster Bay, over the past six program years has allocated funding to assist with the most urgent needs for ten (10) of their Housing Authority Buildings including emergency generators, roof replacement, kitchen upgrades, automatic doors, and security systems. NC OCD is currently working with the Town of North Hempstead Housing Authority to redevelop Laurel Homes, an affordable housing complex in the hamlet of Roslyn Heights. This property is an existing 66-unit affordable family rental property, which will be demolished in stages to accommodate the existing residents on site through a phased relocation. The completed development will allow for an additional 8 units of housing. The new development will consist of 74-

units in eight (8) residential buildings. Both HOME and CDBG funds have been committed to this project. The Moxey A. Rigbey Apartments Redevelopment project is completed. OCD provided HOME funds to assist with the new construction of a 101 unit multi-family affordable housing development in the Village of Freeport. The project was recognized as a â¿¿Public Housing Resiliency Pilot Projectâ¿• as part of the National Disaster Resiliency Competition and it has been awarded substantial federal and state subsidies based upon its sustainable design and expected community impact.

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

PHA's are required to institute at least one Resident Advisory Board; the number of RAB's beyond that number will depend on the size and the complexity of the PHA or its developments. In deciding the number of RAB's to be established, a PHA must consider how adequate representation of its entire resident population can be provided. The main role of the RAB is to make recommendations in the development of the PHA Plan. These RABs provides the PHA and the residents with a forum for sharing information about the Agency's Annual Plan. RAB membership is comprised of individuals who reflect and represent the residents assisted by the PHA. The role of the RAB is to assist the PHA in developing the PHA Plan and in making any significant amendment or modification to the Plan. This brings with it resident engagement and input into the operations, capital planning, programs and policies.

The Housing Authorities' five-year plans often include housing choice voucher homeownership as a goal and objectives to expand housing opportunities. Housing Authorities often make referrals to Nassau County and Community Development Corporation of Long Island ("CDCLI") homeownership programs. In particular, the Hempstead Village Housing Authority's most significant resident engagement program has been the Health and Housing Pilot program with CDCLI, Hofstra University Center for Suburban Studies and Nu Health which is focusing on improvement the health and quality of life of the residents.

Actions taken to provide assistance to troubled PHAs

The nine public housing authorities will continue to utilize available funding and implement structural and programmatic improvements to their public housing developments in order to continuously improve the living environment of the families who reside there. OCD encourages the use of CDBG funds to assist with rehabilitation and modernization of PHA buildings. Hempstead Village Housing Authority is not considered "troubled" at this juncture but is still under some duress. OCD set up several meetings with the Housing Authorities to engage with each other, discuss pending issues, and share best practices. This communication will go a long way to better the lives of Housing Authority residents.

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

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

New York State is a "home rule state" delegating authority over land use directly to local towns, cities, and villages. In Nassau County, there are 67 separate local municipalities governing land use within their towns (unincorporated areas), villages, or cities. Applications for a change of zone, a special use permit, or for a variance requires approvals at a local level. Each municipality establishes its own area regulations, including height and density and each municipality establishes its own procedures for approvals and review.

While Nassau County has no legal authority to amend the zoning laws or to directly alter the local public policy of Consortium members, the County has taken several steps to encourage Consortium members to allow multi-family housing and to affirmatively further fair housing. These actions have included hosting workshops and consortium meetings on the subject of fair housing and holding individual meetings with consortium members to discuss the use of CDBG and HOME funds to assist with the development of multi-family housing. Funding applications rank higher is the consortium member has inclusionary zoning policies and allow for multi-family housing.

Each program year, municipal officials are strongly encouraged to attend conferences and trainings carried out by fair housing advocates including Long Island Housing Partnership (LIHP) and Long Island Housing Services (LIHS). The LIHP fair housing training imparted on municipal leaders, developers, real estate professionals, and non-profits what types of discrimination can take place in the housing market and ways to educate themselves and their constituents on fair housing basics. This included information on protected classes, harassment in housing, disability issues, and the laws as it relates to reasonable accommodations and reasonable modifications.

Nassau County funds LIHS on a yearly basis which furthers our shared goal and commitment to affirmatively further fair housing. LIHS representatives often provide public comment at our bi-annual public hearings. This public comment is directed to consortium members, non-profit agencies, public officials, and the general public. Literature on fair housing is provided and further outlines steps to affirmatively further fair housing.

Additional Text for CR-35

Additionally, the Nassau County Planning Commission held a land use training for municipal planning and zoning officials. The Nassau County Planning Commission and OCD provide technical assistance to municipal officials, staff, attorneys, planning boards, zoning boards of appeal, and others with a role or responsibility in the delivery of planning services such as site approvals, zoning, land use planning, legal

review, open space preservation, environmental protection and compliance. Technical assistance might focus on a particular development proposal or it might focus on broader zoning and public policy initiatives. The goal of this technical assistance is to foster sustainable and inclusionary land use policies and further educate chief elected officials and land use decision makers and possible municipal staff about Fair Housing regulations. In Nassau County, the Planning Commission plays an important role in the review of certain zoning actions and other development applications. The Planning Commission has jurisdiction, under Section 239-m (Article 12-B) of New York State General Municipal Law, and Article XVI, Sections 1606-1608 of Nassau County Law, to review zoning actions referred by local governments. The purpose of the Commission's review is to provide input on actions that may have an impact across municipal boundaries, or that may be of area-wide significance and therefore require coordination among municipalities. The Commission is also concerned with those actions that will have a direct impact on County and State facilities. Municipalities that have approved downtown and Transit Oriented Development projects have learned that the best way to advance change is to engage with local civics, chambers, and residents to assist in making a difference in a community. Consortium members are exploring ways to develop downtowns that include multi-family housing, which includes adopting inclusionary zoning ordinances. Creating overlay districts can also spur development. OCD highlights the type of redevelopment so other consortium members can duplicate these successes. These successes also encourage developers to work with Nassau County communities in building multi-family housing. Among other things, Nassau County residents are concerned about traffic congestion, high taxes, environmental issues, and water quality impacting their quality of life. New housing development often raise concerns about the impact on both traffic and school taxes. Multifamily housing may be perceived as having a more severe impact on a community in terms of creating additional traffic and adding more children to the school district. However, taken those perceptions into account, it appears that a substantial majority of Long Islanders (76%) support the construction of affordable housing on former industrial, commercial, and government properties. 70% support requiring developers to include a minimum of 10% affordable housing units in new developments of five houses or more. The Nassau Industrial Development Agency (IDA) encourages housing developers seeking to obtain a tax PILOT to include an affordable housing component. Their policy authorizes providing additional / enhanced financial assistance for qualifying residential rental housing projects of the Agency that commit to increased, additional or improved affordability. More specifically, the Agency may give special consideration to providing additional/enhanced financial assistance to existing or previously approved residential rental projects under development that advance the public policy goal of providing: (a) additional affordable housing units; and/or (b) lowered income eligibility thresholds of existing or contemplated affordable units.

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

Nassau County OCD allocates CDBG funding across a wide range of projects which directly address the obstacles to meeting underserved needs. Because of the COVID-19 crisis, obstacles meeting the needs of low/mod income households increased. Physical health, mental health, addiction, food insecurity became more critical especially in communities of color. Nassau County reached out to community leaders, non-profit agencies, and homeless providers to determine what the emergent needs were and

how we can address them. With the CARES Act funding and regular CDBG funding, the County was able to provide additional critical financial assistance to agencies who can meet the needs of communities and businesses that were hardest hit by the pandemic.

Approximately 80% of CDBG funds were used during the program year to benefit extremely low, low, and moderate-income persons. Public facility, improvement projects carried out throughout the County addresses crucial infrastructure needs in low income communities. Having access to vital community assets, including safe, accessible roads and sidewalks, parks, playgrounds and neighborhood facilities adds to residents' quality of life. Additionally, funding of a variety of non-profit entities to provide services that assist in creating a healthy, engaged community. Efforts on behalf of the County and local jurisdictions to include accessibility and visit-ability components to projects has increased. Those localities who choose to commence any construction project will make every effort to reduce the physical obstacles for senior citizens, handicapped residents.

During the program year there were a total of six (6) handicapped accessibility improvement projects that were either underway or completed for purposes of addressing the needs of senior citizens and handicapped residents. They include the following:

- Bayville Handicapped improvements are underway in Village Hall included automatic doors, accessible bathrooms, and increased access to public spaces.
- Floral Park Handicapped improvements are underway at the Public Library and Village Hall including ramps, automatic doors, and increased access to public spaces.
- Long Beach ADA bathrooms completed in Village Hall
- Long Beach ADA compliant Mobi Mats for access to the beach by handicapped residents.
- Massapequa Park ADA Playground Facilities

While households that are earning 80% of Area Median income (AMI) are having difficulty finding an affordable home, the population earning 30-50% AMI, are becoming homeless. The homeless population continues to grow with the senior homeless population is seeing an uptick. Nassau County's ESG program is tackling the homelessness problem with innovative collaborations and partnerships. The ESG program also provides funding to help individuals and families quickly regain stability in permanent housing after experiencing a housing crisis or homelessness. The funds are also allocated to homeless shelters to undertake shelter rehabilitation, operations and essential services.

The First-time Homebuyer Program's Down Payment Assistance (DPA) initiative helps low income homebuyers that would not otherwise be able to afford a home of their own. The intensive home-buyer counseling that goes along with this program provides the tools for preventing foreclosure.

NC OCD coordinates and consults with Nassau County's Office of Hispanic Affairs, Office of Minority Affairs and Office of Asian Affairs in identifying and addressing disparities found in minority communities. To address the needs of a diverse Nassau County population, Nassau County provides translation services for six (6) dominant languages throughout the region. In addition, Nassau County seeks out organizations that can provide tangible resources to those vulnerable underserved residents, including but not limited to access to education, legal services, social services, food, shelter, and transportation.

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

In order to better serve community needs for testing of lead-based paint hazards, NC OCD, through an RFP process, contracted with a qualified company to carry out the necessary testing in coordination with our CDBG residential rehabilitation program, ESG program, and HOME program. These services are necessary in order to manage asbestos/lead containing materials (ACM/LCM) for residential and shelter properties within Nassau County. This will ensure that the ACM/LCM is managed in compliance with all regulatory requirements and to protect the health and well-being of occupants and the general public in Nassau County.

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

The Long Island Coalition for the Homeless (LICH) continues to serve as the lead agency for the preparation and coordination of grant application preparation and program implementation for the Nassau/Suffolk County Continuum of Care (CoC) group which receives funding under the HUD Super NOFA. Consortium communities have continued to leverage Community Development Block Grant funds for public services such as tutoring, mentoring, counseling, and job training in support of families seeking to attain self-sufficiency. The following programs assist with reducing the number of poverty-level families.

Family Self Sufficiency Program

The National Affordable Housing Act of 1990 authorized the Family Self-Sufficiency Program, sponsored by HUD. The purpose of the FSS program is to promote the development of local strategies to coordinate the use of rental subsidies with public and private resources to help participants in the Section 8 voucher rental assistance program become self-sufficient through education, training, case management and other supportive services.

The overall program objective is to assist low-income families to find and utilize all services needed to better their lives. FSS develops strategies to assist families in obtaining employment that will lead to economic independence and self-sufficiency. Staff collaborates with welfare agencies, schools, businesses, and other local partners to develop a comprehensive program. Program funds (escrow deposits) come from the HUD Housing Choice Voucher/Rental Assistance Program, and remain the property of HUD until such time as the FSS family successfully completes required program goals.

Family Self-Sufficiency Program Coordinating Committee (PCC) collaborates with local service providers. The PCC is comprised of persons from public and private sectors of the community, local government and housing agencies, which meet monthly. This group maintains networking mechanisms

for referral of resources to all the families served by the Department within the County.

Family Unification Program

Family Unification vouchers are made available to families for whom the lack of adequate housing is a primary factor in the separation, or threat of imminent separation, of children from their families. Family unification vouchers enable families to lease decent, safe and sanitary housing.

Families are eligible for these vouchers if they meet two conditions:

- The public child welfare agency has certified that it is a family for whom the lack of adequate housing is a primary factor in the imminent placement of the family's child, or children, in out-of-home care, or in the delay of discharge of a child, or children, to the family from out-of-home care; and
- The Housing Agency has determined the family is eligible for a housing choice voucher.

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

The institutional delivery system through which Nassau County carries out its housing and community development strategies includes participation by public agencies and non-profit organizations which have various levels of experience in carrying out housing and community development projects.

At the County level, OCD administers and coordinates the CDBG, ESG, and HOME programs. Funding for the CDBG program, which constitutes the largest of the programs in terms of its funding level is allocated to 30 Consortium communities and to various non-profit organizations servicing the County. Within that context, the large Consortium communities administer most housing programs on their own. These large communities include the Towns of Hempstead, North Hempstead, and Oyster Bay; the Cities of Long Beach and Glen Cove; and the Villages of Freeport, Hempstead, and Rockville Centre. Each community has professional staff to administer community development and housing programs. OCD directly administers housing rehabilitation programs on behalf of the villages and cities in the Consortium.

Housing Choice Voucher Programs (a.k.a. Section 8) are administered by the Towns of Hempstead and North Hempstead; the Cities of Glen Cove and Long Beach; and the Villages of Freeport, Hempstead, Rockville Centre, and Sea Cliff; and the Nassau County OCD. OCD also administers Section 8 for the Villages of Farmingdale and Island Park and the Town of Oyster Bay. During the program year, the Town of Hempstead relinquished its Section 8 vouchers to the County and thus the County will administer the program on their behalf going forward.

Nassau County's Department of Social Services (DSS) is the County's lead governmental agency with responsibility for meeting the needs of high poverty residents and homeless persons. OCD works closely with DSS in the administration of the Emergency Solutions Grants program. Public housing authorities

also play an important role in carrying out the County's housing strategy as they apply directly for federal funds available under the Comprehensive Grant program.

The organizations within the system are continuously being assessed and monitored to ensure quality and efficiency regarding the programs administered. The Nassau County Consortium, through the Office of Community Development works with municipalities, not-for-profits, and other County agencies to provide populations in need with service providers. The Nassau County OCD has carried out a monitoring plan which includes individual and group meetings/or discussions with Consortium members on a periodic basis to ensure the timely completion of housing activities as well as to update members on new regulations, program changes, and any other important information. Individual program reviews take into account such factors as expenditure of funds, obligation of funds, award of third party contracts, and other measures of progress.

The Nassau County OCD meets and corresponds regularly with Consortium members to provide technical assistance and disseminate important programmatic information. NC OCD meets with non-profit organizations during the program year as well on an as needed basis. The purpose of these meetings is to provide special technical assistance and training to organizations in the planning and implementation of activities funded by the NC OCD through CDBG, HOME and ESG programs. Nassau County OCD regularly seeks out HUD training, whether in-person or via webinar.

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

The OCD continues to work with municipalities, not-for profit organizations, for-profit developers, Public Housing Authorities, homeless providers, and other County agencies to provide linkages among various service providers. All projects listed in the Annual Plan go toward addressing the priority needs that were identified in the Five-Year Consolidated Plan. As OCD began preparing for the 2020-2024 Five-Year Consolidated Plan during the program year, meetings were set up with the aforementioned agencies and organizations to discuss the planning process and each agencies role in identifying new priorities. This coordinated effort is proving valuable as the input and discussion was robust and informative. In addition to that, a meeting was held with representatives of various homeless providers throughout Nassau and Suffolk County. This was a worthwhile exercise in sharing of ideas and resources. Often, public and private and social service agencies do not know exactly what the other one does, therefore meetings that join several entities with similar goals is valuable. The coordination of available resources from Federal, State and local levels will continue to be required in the provision of affordable and supportive housing, non-housing community development, as well as the support of other community needs.

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

The "Analysis of Impediments to Fair Housing Choice" (AI) was submitted to HUD and FHEO in July 2020

along with the Five-Year Consolidated Plan. To date, Nassau County has not received any feedback or comment related to this submission. This document will more fully describe actions that Nassau County has taken or will take to overcome impediments to fair housing choice. Some of the actions that Nassau County has undertaken during the program year to address the identified impediments are as follows:

Housing Development and Developer Outreach Plan and Developers Forum – Nassau County OCD organized a Developer's Forum on August 13, 2020 of which the topics included the following:

- Federal tax credits, County resources, and IDA incentives
- Insight on successful affordable housing, mixed-income projects that utilized HOME funds
- Discussion of high opportunity areas within the County (i.e. TOD, high performing schools, access to employment opportunities, etc.)

The County has also developed a "Housing Development and Developer Outreach Plan" for the purpose of working with municipal partners, for profit and non-profits to developers housing policies that promote affordable housing opportunities.

Fair Housing Activity Statement and Progress Reports – In 2016 Nassau County developed a Fair Housing Activity Statement (FHAS) which was completed by consortium members and was contingent upon them receiving CDBG funding. The process did not end there. Consortium members are required to complete a yearly progress report. The progress reports were created so each consortium member can identify the actions they had undertaken during the year to overcome impediments to fair housing choice. This was also used to assess the success each consortium member had in reaching the goals and benchmarks outlined in their FHAS. Once again, consortium members were not allowed to apply for funding if this document was not submitted. These reports have been reviewed for compliance and completeness.

Nassau County Land Bank - The Nassau County Land Bank (NCLB) was formed to address the stilllingering effects of the foreclosure crisis which has created pockets of blight in neighborhoods and communities in Nassau County. The NCLB is a not-for-profit corporation and a New York State public authority, organized pursuant to the New York State Land Bank Act (Article 16 of the Not-for-Profit Corporation Law). The goals and operations of the NCLB are the result of continuing partnerships with the Nassau County government and community stakeholders. Building affordable housing is a necessary component of the strategies adopted by the NCLB.

Nassau County Industrial Development Agency (IDA) - OCD refers affordable housing developers to apply for Payment in Lieu of Taxes (PILOT) with IDA. These tax benefits can greatly reduce the overall cost of developing housing in Nassau County. The IDA encourages developments to have an affordable component. The IDA may give special consideration to providing additional/enhanced financial assistance to existing or previously approved residential rental projects under development that advance the public policy goal of providing: (a) additional affordable housing units; and/or (b) lowered income eligibility thresholds of existing or contemplated affordable units.

Additional Text for CR-35

Affirmative Marketing Program - Nassau County has an affirmative marketing program for housing opportunities funded with NC OCD grants. OCD continues to implement various strategies to affirmatively further fair housing. Organizations developing new housing are required to develop an Affirmative Marketing Plan. Essentially, the Affirmative Marketing Plan requires special outreach for segments of the population least likely to apply for the proposed affordable housing and who are from very low- and low-income households, especially minorities within those income groups. Organizations developing affordable housing often work with the Long Island Housing Partnership (LIHP), which may assist with marketing and outreach, conduct a lottery if necessary, and provide housing counseling.Fair Housing Counseling and Enforcement - Nassau County provides yearly funding for Long Island Housing Services (LIHS). LIHSâ¿¿s Mission is the elimination of unlawful discrimination and promotion of decent and affordable housing through advocacy and education. A primary service is investigation of housing discrimination complaints in the context of rentals, sales, lending and insurance. Fair Housing Training - Nassau County continues to participate in fair housing conferences and trainings for consortium members and non-profit agencies. It is Nassau Countyâ¿ is intention to consistently communicate information regarding the federal regulations and fair housing.

CR-40 - Monitoring 91.220 and 91.230

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

Due to COVID-19, The Nassau County OCD did not conduct on-site monitoring of the consortium and non-profit entities. However, remote monitoring and desk monitoring continued to be conducted. This included reviewing claim vouchers and back-up for compliance with all HUD regulations, as well as requesting National Objective compliance documentation from subrecipients. The monitoring plan includes individual and group meetings and/or discussions with Consortium members to ensure the timely completion of housing activities and community development activities as well as to update members on new regulations, program changes, etc.

Individual program reviews take into account such factors as expenditure of funds, obligation of funds, award of third party contracts, and other measures of progress. Where a community's progress lags behind its stated goals, further reviews are undertaken to identify and resolve problems as quickly as possible. The OCD meets regularly with Consortium members to provide technical assistance and disseminate important programmatic information. Consortium members are encouraged to share ideas on community development activities and implementation of regulations. In particular, NC OCD continues to conduct a comprehensive monitoring of the consortium as it relates to their obligation to affirmatively further fair housing.

HOME subrecipient monitoring is ongoing and extensive in nature as the affordability period is still in effect for several projects. Detail of the HOME monitoring is located at CR-50.

NC OCD will be coordinating closely with MBE/WBE outreach with the County's Office of Minority Affairs, the Office of Hispanic Affairs, and the Office of Asian affairs to increase the level of MBE/WBE contractor participation in NC OCD activities. The County adopted local Title 53 legislation for MBE/ WBE participation. This legislation was revised upon the completion of a Disparity Study.

Office of Minority Affairs has implemented an MBE/WBE participation and certification program that will affirmatively outreach to both self-identified and certified MBE/WBEs. Contractors interested in bidding/proposing on County contracts can register online with the County purchasing department on its website to receive industry specific announcements of bids via email.

Developers receiving HOME assistance are advised to make best efforts to outreach to MBE/WBE contractors. The Community Development web-site contains on-line applications for contractors to participate in our residential rehabilitation program as well as to advertise all of our programs available to MBE/WBEs and the general public.

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

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

As per Nassau County's Citizen Participation Plan, a public notice was placed in *Newsday* in both English and Spanish as well as on the NC OCD website, which allowed for a 30-day comment period on the Consolidated Annual Performance and Evaluation Report (CAPER). It was available for download on the OCD website and/or in person at 1 West Street, Suite 365, Mineola, NY. After the 30-day comment period elapsed on January 27, 2021, the CAPER was submitted in IDIS for HUD review. There were no public comments received regarding the PY2019 CAPER.

CR-45 - CDBG 91.520(c)

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

During the program year, Nassau County's objectives shifted when the State went into lockdown due to COVID-19. At that time the County was undergoing a health calamity, food insecurity, high unemployment, homelessness, and a mental health emergency. Nassau County was allocated \$8,525,089.00 in Community Development Block Grant and \$4,250,155.00 in Emergency Solutions Grants Coronavirus funding and was required to substantially amend the FY2019 Action Plan to include the intended uses of the CARES Act funding. Priorities shifted to fund foods banks, homeless shelters, mental health services, physical health services, childcare, economic development, and workforce training activities. These activities are ongoing and will be reported on in the 2020 CAPER. Once the County opened up at the end of the summer, communities did return to undertaking the activities outlined in the original FY2019 Action Plan as well as COVID-19 activities.

The County has submitted the next Five-Year Consolidated Plan, with adjusted program objectives.

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

No

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

CR-50 - HOME 91.520(d)

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

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

The following HOME projects were monitored during PY2019. For each project, based on the leases and income verifications, were found satisfactory. The County had applied for the on-site inspection waiver to allow for virtual inspections. As of this writing, the waiver has neither been granted nor denied. HQS inspections will be undertaken once it can be completed safely.

LaCite - HOME 34-07 AHRC - HOME 35-10 Antioch- HOME-Antioch Bedell Terrace – HOME 34-05 Family & Children Roslyn House Apts - HOME 30-16 FREE – HOME 35-09 H.E.L.P. – HOME 35-09 Old Mill (RVC)- HOME 32-09 Options for Community Living HOME-29-11 PLUS Group Homes – HOME 26-08 Spinney Hill Homes I and II - HOME 31-07A, HOME 31-07B Angelo Melillo Center for Mental Health (Now known as Charles Evans Center) HOME-Mellilo Grove St - HOME 30-18

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

Nassau County has an affirmative marketing program for housing opportunities funded with NC OCD grants. Nassau County Office of Community Development continues to implement various strategies to affirmatively further fair housing. The County continues to:

- Require all HOME applicants to submit their affirmative marketing policy and plan for approval by NC OCD prior to receiving funding.
- Offer training to consortium members.
- Utilize the fair housing logo in housing advertisements.
- Develop and implement outreach programs targeting interested qualified persons looking for homeownership opportunities
- Provide homeownership opportunities to income and mortgage eligible households.

Organizations developing new housing are required to develop an Affirmative Marketing Plan. Essentially, the Affirmative Marketing Plan requires special outreach for segments of the population least likely to apply for the proposed affordable housing and who are from very low and low income households, especially minorities within those income groups.

There were homeownership projects underway during the fiscal year. These projects carried out affirmative marketing efforts such as advertising in *Newsday*, a newspaper with metropolitan circulation, as well as local publications, and/or undertaking special outreach efforts to local senior centers, social services agencies, housing counseling agencies, religious organizations and civic clubs. Often, developers and consortium members engage the services of the Long Island Housing Partnership, a local housing non-profit to assist with marketing, outreach and lottery procedures. LIHP is locally known as a resource for homebuyers and renters interested in affordable housing.

No program income was utilized during the program year for HOME projects.

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

Nassau County conducted a virtual Developers Forum during the program year, in part to advertise the uses of HOME funds for affordable housing. The forum also provided information on federal tax credits, other County resources, and IDA incentives. This was attended by both non-profit and for-profit developers and the discussion lead to how to work with municipalities on zoning and variances for the purpose of affordable housing.

The Nassau County Land Bank (NCLB) has a goal to foster affordable housing by purchasing abandoned and/or foreclosed properties for rehabilitation and re-sale. One property has been acquired and will be rehabilitated and sold to an income eligible homebuyer. Additionally, many consortium communities have identified properties that are considered "Zombie Homes" and are working with the Nassau County Land Bank to increase the stock of affordable housing.

This program year, the County had identified all underutilized County-owned land and is in the process of determing the best use of each parcel. An RFP was issued for those properties which could be utilized for housing.

Furthermore, Nassau County OCD is working with Uniondale Community Land Trust (UCLT) to assist with the purchase properties in the Uniondale area in order to keep the home affordable in perpetuity. UCLT purchased a four-bedroom property located at 774 Macon Place. HOME funds were allocated to rehabilitate the property to sell to households at 80% of AMI, where ownership of the land is retained by UCLT, which along with a Ground Lease guarantees that the property remains permanently affordable to the homeowner, and all owners of the home in the future. Uniondale Community Land Trust does the following:

- Community recruitment, outreach, and education
- Research to identify properties in the process of foreclosure or in foreclosure
- Apply for public and private funding to acquire and rehabilitate homes
- Build an understanding of the Land Bank concept and keeping current on the status of the proposed Nassau County Land Bank

The Town of North Hempstead routinely purchases foreclosed or abandoned properties to rehabilitate or construct new owner-occupied housing. The Town is in discussions to extend the affordability period beyond what is required by HUD, thus maintaining affordable housing. The Village of Hempstead and the City of Glen Cove are developing strategies to purchase abandoned properties for this purpose as well.

Nassau County continues to work with Long Island Housing Partnership (LIHP) to redevelop homes given to LIHP by the state's New York Rising program. These homes were purchased in the aftermath of Superstorm Sandy. Nassau County OCD allocated HOME funds to facilitate the demolition and construction of these homes. Five (5) homes have been constructed and sold to income eligible homebuyers. The remaining two homes are under construction. The homes were rebuilt and elevated for sale to applicants with incomes no greater than 80 percent of the community's area median income (AMI), who haven't owned a house in the last three years, and who qualify for a mortgage from a lending institution.

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

	•
Basic Grant Information	
Recipient Name	NASSAU COUNTY
Organizational DUNS Number	781303789
EIN/TIN Number	116000463
Indentify the Field Office	NEW YORK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Nassau County CoC
ESG Contact Name	
Prefix	Mr
First Name	Kevin
Middle Name	J
Last Name	Crean
Suffix	0

Director

ESG Contact Address	
Street Address 1	Nassau County Office of Community Development
Street Address 2	1 West Street - Room 365
City	Mieola
State	NY
ZIP Code	-
Phone Number	5165721916
Extension	0
Fax Number	
Email Address	KCrean@nassaucountyny.gov

ESG Secondary Contact

Title

Prefix	Ms
First Name	Angel
Last Name	Macchia
Suffix	0
Title	Program Coordinator
Phone Number	5165721976
Extension	0
Email Address	AMacchia@nassaucountyny.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date	09/01/2019
Program Year End Date	08/31/2020

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

Subrecipient or Contractor Name: BETHANY HOUSE OF NASSAU COUNTY City: Roosevelt State: NY Zip Code: 11575, 1337 DUNS Number: Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 90000 Subrecipient or Contractor Name: THE INTERFAITH NUTRITION NETWORK City: Hempstead State: NY Zip Code: 11550, 3942 DUNS Number: 112676892 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 361500

Subrecipient or Contractor Name: NASSAU COUNTY COALITION AGAINST DOMESTIC VIOLENCE City: Bethpage State: NY Zip Code: 11714, 5028 DUNS Number: 947923397 Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 110250

Subrecipient or Contractor Name: MOMMAS INC. City: Wantagh State: NY Zip Code: 11793, 3909 DUNS Number: 112865518 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 90000

Subrecipient or Contractor Name: FAMILY & CHILDREN'S ASSOCIATION City: Mineola State: NY Zip Code: 11501, 4633 DUNS Number: 113422018 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 132300 Subrecipient or Contractor Name: Glory House City: Hempstead State: NY Zip Code: 11551, 2195 DUNS Number: 153455105 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 30000

Subrecipient or Contractor Name: Eager to Serve, Inc. City: Freeport State: NY Zip Code: 11520, 5216 DUNS Number: 11111111 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: 50500

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

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	323,755
Total Number of bed-nights provided	266,080
Capacity Utilization	82.19%

Table 24 – Shelter Capacity

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

Nassau County has experienced a decline in homelessness during the pandemic. On Feb 28, 2020 Emergency Housing provided shelter for 765 households, singles and families, for a total of 861 adults and 619 children. By comparison on Jan 19, 2021 Emergency Housing provided shelter for 690 households, singles and families, for a total of 756 adults and 409 children.

To meet the needs for isolation for COVID positive homeless clients or those needing to quarantine after exposure to COVID and to protect our congregate care settings from a COVID outbreak, Nassau County DSS developed an Isolation Site. DSS partnered with our local Federally Qualified Health Center to provide medically monitoring at the site. DSS encouraged that agency to apply for COVID funding through HUD CDBG to allow the hiring of nurses and community health workers to meet with the homeless clients in the Isolation Site and to provide direct guidance to our shelters when staff or clients were exposed or contracted COVID. DSS also procured and hired a catering company to provide meals to clients in the Isolation Site for the duration of their quarantining or isolation. Once medically cleared the clients then returned to congregate care. DSS also procured and hired a professional cleaning company to sanitize rooms once a COIVD positive client left the shelter and to regularly sanitize the medical room that was created at the site for the nurse and community health workers to meet with clients.

While Nassau County has been a significant decline in families accessing Emergency Housing, there has been and equally significant rise in singles, particularly Returning Citizens due to the early releases from prison caused by the pandemic. Nassau County continues to work closely with DOCCS and parole officers to accommodate the increasing needs of the system to accept these residents.

ESG continues to work closely with the CoC. Due to the COVID-19 pandemic, the region's focus for 2020 was on ensuring that programs acted to prevent, respond to and recover from COVID. Although ESG (non-CV) programs did not have that limitation, those programs who could align their work with that goal did so. Due to eviction moratoria implemented by New York State and later, the federal

government, providers were unable to serve as many households as they initially anticipated in Homelessness Prevention programs. Further, the number of households in emergency shelters was reduced because they were not being evicted. However, we anticipate a large increase in homelessness once the moratoria are lifted. Our region also changed its Coordinated Entry Prioritization to target those at highest risk of contracting and experiencing negative health consequences (including death) from COVID. We continue to face a challenge due to the lack of affordable housing in our region, where many rental units exceed the Fair Market Rent set forth by HUD. ESG is currently working to research street homelessness in Nassau County, working with veterans' groups and local providers such as churches and community advocates. ESG is hoping to fund a Nassau County Street Homeless program if it is determined that the Street Outreach currently funded by ESG for the entire region under NY-603 does not have the capacity to meet the need of such a wide expanse of land (Nassau County to Montauk).

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	125,697	87,799	155,082
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	47,745	2,149	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	65,342	151,499	0
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	155,082
Subtotal Homelessness Prevention	238,784	241,447	310,164

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	137,414
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	3,062	78,555	0
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	3,062	78,555	137,414

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year			
	2017 2018 2019			
Essential Services	77,000	199,623	336,028	
Operations	118,000	267,623	401,937	
Renovation	0	49,752	17,842	

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	195,000	516,998	755,807

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year			
	2017 2018 2019			
Street Outreach	63,408	193,787	61,065	
HMIS	900	900	0	
Administration	0	111,636	91,867	

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
	501,154	1,143,323	1,356,317

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	100,000	0	0
Other Federal Funds	526,010	625,022	240,595
State Government	92,677	136,344	120,470
Local Government	174,366	38,359	2,133,384
Private Funds	293,757	276,829	470,953
Other	1,657,783	192,587	348,772
Fees	0	0	368,249
Program Income	0	0	0
Total Match Amount	2,844,593	1,269,141	3,682,424

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2017	2018	2019
	3,345,747	2,412,464	1,356,317

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

SAGE Report



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Public Notice Affidavit

NEWSDAY AFFIDAVIT OF PUBLICATION

Logal Notice No.

NASSAU CTY OFC OF HOUSING AND COMM DEV 1 WEST ST - ORD FLOOR ROOM 065 MINEOLA, NY 11501

STATE OF NEW YORK) .SS.: COUNTY OF SUFFOLK)

Darryl Murphy of Newsday Media Group, Suffolk County, N.Y., heing duly aworn, says that such person is, and at the time of publication of the annexed Notice was a duly authorized custodian of records of Newsday Media Group, the publisher of NEWSDAY, a newspaper published in the County of Suffolk, County of Naesan, County of Queens, and elsewhere in the State of New York and other places, and that the Notice of which the annexed is a true copy, was published in the following editions/counties of said newspaper on the following dates:

Moneay

December 26, 2020 Naesau

SWORN to before me this 38 Day of December, 2020.

Dand Memph

0021626838

Jason A. Neknez Notary Public – State of New York No. 018/56219308 Qualified in Suffolk County My Commission Expires 03/22/2022

12. Nel

CAPER

Notice to Public of Nassau Urban County Consortium Consolidated Annual Performance and Evaluation Report for Federal Fiscal Year 2019

In accordance with Federal requirements found at 24 CFR 91.520 Nassau County, New York has completed its Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER reports on performance during the period from September 1, 2019 through August 31, 2020 under several grograms authorized by the U.S. Department of Housing and Urban Development (HUD). The Nassau County Consortion includes 30 municipalities and encompasses approximately 90% of the entire population of Nassau County. In Federal Fiscal Year 2019 the consortium received \$14,027,286.00 in Community Development Block Grant Program funds, \$2,280,375.00 in HOME Investment Partnerships Program funds, and \$1,206,363.00 in Emergency Solutions Grants Program funds. The CAPER reports on the Consortium's administration of these funds in compliance with a Consolidated Plan previously approved by HUD.

The Nassan County Consortium's 2010 CAPER is on file and is available for a 30-day public roview and comment period at the Nassau County Office of Community Development, 1 West Street, Suite 365, Mincola, NY 11501 or online at https://www.nassaucountyny.gov/1524/Community-Development.

Written comments can be directed to Kevin J. Crean, Director of Community Development at the same address, or c-mail at kerean@nassaucountyny.gov. All comments must be nuceived no later than January 27, 2021 by 4:00 pm. Should you require translation services for the CAPER, please contact Theresa Dukes at (516) 572-1924. Persons who require language translation services, must specify the language of preference including Spanish, Chinese, Italian, Persian, Korean, or Ilaitian Creole.

> NASSAU COUNTY OFFICE OF COMMUNITY DEVELOPMENT KEVIN J. CREAN, DIRECTOR 1 West Street, Suite 365 Mincola, NY 11501



LAURA CURRAN, COUNTY EXECUTIVE



Aviso al público del consorcio del condado urbano de Nassau Informe de evaluación y desempeño anual consolidado para el año fiscal federal 2019

De acuerdo con los requisitos federales que se encuentran en 24 CFR 91.520 del condado de Nassau, Nueva York ha completado su Informe de evaluación y desempeño anual consolídado (CAPER). El CAPER informa sobre el desempeño durante el período comprendido entre el 1 de acptiembre de 2019 y el 31 de agosto de 2020 en virtud de varios programus actorizados par el Departamento de Vivienda y Desarrollo Urbano de EE. UU. (HUD). El Consorcio del Condado de Nassau incluye 30 municípios y abarca apreximadamente el 90% de toda la población del Condado de Nassau incluye 30 municípios y abarca apreximadamente el 90% de toda la población del Condado de Nassau. En el año fiscal federal 2019, el consorcio recibió \$ 14,027,286,00 en fondos del Programa de asociaciones en bloque para el desarrollo comunitario, \$ 2,280,375,00 en fondos del Programa de asociaciones de inversión HOME y \$ 1,206,565,00 en fondos del Programa de asociaciones de emergencia. El CAPER informa sobre la administración de estos fondos por parte del Consorcio de conformidad con un Plan Consolidado previamente aprobado por HUD.

El CAPER 2019 del Consorcio del Condado de Nassau está archivado y está disponible para un periodo de revisión y comentarios públicos de 30 días en la Oficina de Desarrollo Comunitario del Condado de Nassau, 1 West Streat, Suito 365, Mineola, NY 11501 o en línea en: https://www.nassaucountyny.gov/1524/Community-Development

Los comentarios por escrito pueden dirigirse a Kovin J. Crean, Director de Desarrollo Comunitario a la misma dirección, o enviar un correo electrónico a kerean@nassuucountyny.gov. Todos los comentarios deben recibirse a más tardar el 27 de enero de 2021 a las 4:00 pm. Si necesita servicios de traducción para el CAPER, comuniquese con Theresa Dukes al (516) 572-1924. Las personas que requieran servicios de traducción de idiomas deben especificar el idioma de preferencia, incluido el español, obino, italiano, persa, coreano o criollo haitiano.

OFICINA DE DESARROLLO COMUNITARIO DEL CONDADO DE NASSAŬ KEVIN J. CREAN, DIRECTOR 1 West Street, Suito 365 Mineola, NY 11501



LAURA CURRAN, FJECUTIVA DEL CONDADO



Section 3 Report

Section 3 Summary Report

Economic Opportunities for Low – and Very Low-Income Persons U.S. Department of Housing and Urban Development Office of Fair Housing And Equal Opportunity OMB Approval No: 2529-0043 (exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip)		eral identification: (gran	^{t no.]} B-19-UC-36-0101	3. Total Amount of Award \$14,027,286.00		
Nassau County Office of Community Development		Kevin C	Crean	5. Phone: (Include area code) (516) 572-191		
West Street, Suite 365	6. Lan	gh of Grant 1 Year		7. Reporting Period 9/1/2019-8/31/2020 10. Program Name CDBG Entitlement		
8. Date Report Submitted 01/29/2021	9. Pros	prem Code: (Use so for eac	parate sheet h program code)			
Part I: Employment and Training (** Co	lumns B, C	and F are mand	atory fields. Include New H	lires in E &F)		
	III Number of New Hines	C Number of New Hiras that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hrea that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees	
Professionals	0	0	0	0	0	
Technicians	0	0	0	0	0	
Office/Clerical	0	0	0	0	0	
Construction by Trade (List) Trade	0	0	0	0	0	
Trade	0	0	0	0	0	
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Other (List)						
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* Program Codes 3 1 = Fixiche Subsidy 2 = Section 200811	= Public/India A = Develop B = Operatio C = Modern	attent, on	4 - Homeleas Assist 5 - HCME 8 - HCME State Adr 7 - CDBG Entitioner	renistered 10 = 1	CDBG State Administered Dear CD Programs Other Housing Programs	
		Page 1 of 2	5		tom HUD 80002 (8/2001 Ref 24 CFR 135	

Part II: Contracts Awarded

1 Opreinzeich Barrinds:		
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C. Percentage of the total dotter amount that was awarded (p Section 3 bushes wa	0	*.
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2. Non-Constitution Contracts:		
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B, Taki delerema monfron-considuint contracts awardse to Sochor Bibus resses	٤D	
C. Portionings of the total collar amount that was awarded to Section 7 or excess	0	*
D. Food number of Section 3 businespec receiving non-construction with size	0	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opport inities generated by HUC finencial assistance for housing and community seve content programs, to the greatest execut feasible, toward, ow and very low income selected statudary (1966 Who ara recipients of government assistence for nousing (Check at thet apply). ______ Altempted to recruit low-income reaidants through: take advertising media, signs prominently displayed at the project site,

contracts with the community organizations and public or private agencies operating whitin the metropolitan area (or ner-metropolition county) in which the Section 3 covered program an project is located, or similar methods. Hardiopated in a HU 2 program to other anogram which promotes the distining or employment of Section 3 residents.

Participated in a HUD program of other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

Coordinated with Youthould Programs administered in the metropolition area in which the Section 3 reverant project is located. Other describe below

Provided Section 3 Coldence, Contractors did not have any new nines.

Public reporting for this collection of information is estimated to average 2 hours per response, inclusing the unit for reviewing instructions, searching existing data sources, gathering and ments ring the data needed, and completing and reviewing the collection of information. This againty may not collect this information, and you are not required to complete this form unloss it deplays a currently valid OMB. number

Section 5 of the Housing and Urben Contrologmont Act of 1968, as amended, 12 U.S.C. 1791u, mendales that the Decatiment chaures that employment and office economic opportunt esigenerated by na housing and community now purrient esistance programs are directed toward low and very-low income personal, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients, compliance with Section 3, to assess the trains of the Uncanternet a strain to meet the scability of dependences of Section 3, to prepare reports to Congress, and by recipients as est-monitoring toal. The data is entered into a database and will be analyzed and distributed. The collection of information. two ves recallends weaking. Fedaral thencial assistance for housing and community development programs covered by Section 3. The information will be collected antivally to satust HU 3 in moving its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1592. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB C rowar A-109 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

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*m IVD 50002 (11/2010) Ref 24 C R 135

Form HUD-02002 Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.

Instructions: This with is to be used to report a trust Instructions: This come sto be next, is deaxed a truth accomptistments regarding a troop entitled to a A 20000. Opportunities provided to low and very devicement parameters sectors are the Housing and Other Revergence Add of 1968. The programs that need us: (11 development assistance protection) sectors are the User and the Very parameters and a 2000 pro-programs that need us: (11 development assistance protection) Sectors and the User account of Very 2000 provide assistance programs that need us: (11 development assistance protection) Sectors and the User account of Very 2000 provide assistance present to Sector 9 of the User the an User (1307, or (2000) metamination grants oursulation Sectors 14 of the USE Housing Add ef 1927 and the receipteries of housing and community development assistance in development chartermore or lead coards and ek sitiliainu (n during reduktion and statement of lead-based pairt. العام (ع) (٢) (y), ging construction; er (3) al net sua to construction

make very (z) integeng contained on (z) and 2 build construct on projects, and is contracting and subcontraints for access of \$160,000 assured; in connection with 1 & Section 3-constraints for excession \$160,000 and HOURSONS has there are using with the norm place for all programs some edity Section 3. Part I relate to employment and fraining. The request has the utilize to employment and fraining. The request has the utilize to employment and fraining the programs that is and the section of the sec-single to access the section of the basis of the number of the section of the employment these incomposition of the section. worked by now hires icolumns U, D, Lland I (). Part II of J e form relates to econocrifing, and Part I i summarizes recivents' enforte (). on no visith Section 2.

Recipients pricemanitins subject to Section 3 requirements must Registers and an analysis subject to Sector 3 recurrements up main sim space sets document and to a label an that HLD financial assistance to housing and common its documents. A mapping that dreated toward low and very covince the percents. A mapping that Sector 3 devered existence and submit one coup of the equation HLD fileboarders, Dirke of that Housing and Equal Cay, while HLD fileboarders, Dirke of that Housing and Equal Cay, into Where the original providing assistance requires an use performance to any this better at 0 reports to be submitted with ele-sand that the proposed configurations exist as submitted with elemper on an establish, this sets an or type the dependence would reade at 1000 million some time the program performance exolutions (benuled). Where an annual vertermanice type that expression (sets) for some the set such that is day, of properties consolicition. Only Physics Recipies for an enclosing day of properties consolicition. Only Physics Recipies for an enclosing day of properties consolicition. Only Physics Recipies for an enclosing day of properties and all of Section 8 coveres contractives and achievements.

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Them 8.1 Enter the board of a since of a contract of contracts watched an meter project program. Item 8: Enter the board offs is nount of contracts out watche with this project watched to Sector 3 businesses. Mem 0: Enter the proceedings of the total dollar smooth of contracts connected with this project program availed to Section 9 businesses. New 10: Enter the project program availed to Section 9 businesses. User 10: Enter the number of Sector 3 businesses receiving available. Pert III: formmany of Efforts - Solf explanatory

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Section 3 Summary Report

Loonamic Opportunities for Low – and Very Low-Income Persons U.S. Department of Housing and Othern Development Office of Fair Housing And Equal Oppartunity

OMi3 Apartval Nor 2629-0040 (exp. 11/30/2010)

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Nassau County Office of Community - Development 1 West Street, Suite 365 Mineolal NY 11501 * The Recent Submited 1/28/2021		witees Kevin C	neen.	2. Phys. (nr. 44 (1960)) (518) 572-1916 7. Sec y Per 34 9/1/2019-6/31/2020 73. Inclusion balls HOME Entitlement		
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Part II: Contracts Awarded

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D. Telefourther of Section 8 husing sear meaking non-construction contracts	0	

Part III: Summary

Increate the effects made to direct the employment and other economic opportunities generated by HUD thandal sessioned for housing and community development programs, to the greatest extent reacible, toward, low-and very low income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

Attemptor to morphic key-income residents through, local advertialing madia, sights prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitian area for nonmetropolitian county) in which the Section 3 covered program or project is included or alm/la the field.

Participated in a HUD program or other program which promotes the training or employment of Section S residents. Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

Coordinates with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is incided. Other: describe below.

Providial Sector 3 Guidence, Contractors oid not have any new tires.

Public reparting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions. searching existing data sources, pathering and mantering the data noded, and completing and twe will git the calledon of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of Life Fousing and Urban Development Act of 1969, as amended, 12 U.S.C. 17011 mandstee the tho Department ensures that employment and other economic upportunties generated by its housing and community development eselvience programs are directed toward rev- and very-low income persons, particularly those who are instpirents of government assistance housing. The regulations are tound at 24 GFK Part 106. The information will be used by the Depertment to manner program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory of educes in Static 3 to prepare reports to Congress, and by recipients as sert-monitoring tool. The data is entered into a database and will be a hayzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting to reporting requirements under Section 808(a)(8) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative personal identifying information is not included.

Wey 2 of 2

am HUD 4000 (17/2010) 18/4 24 CFR 135

Furn HUD-60092, Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.

instructions: This form is lobe used to report at fual-

employmensitizining goals either on the basis of the number of house worked by new tires (columns 0, D, Diane F). Part 6 of the form relates to commercing, and Part. I summer averagionally effortant. comply with Section 2.

Recipients or contractors subject to Section 3 requirements (0, 9) mail: disciple sphere, description is patients that if UD managed seeksense (or housing and community does opmand argumats were discuss (seems low- and very low-mone parasmall. A respect of Session 2 covered seeksense and submit on a cover of this report to response to exercise seeksense and submit on a cover of this report to response. HUD estuarters, Office of Fail Housing and Equal Coportanty, Where the program providing availables mean as an aothe Evence the program providing levelating recent AS 35 Sofital performance report, this Section 3 separate to be submitted with AS some theorem program performance exect as submitted. Where S annual performance report is not required, this Section Viewen S submitted by January 10 and, the project ensurement S within 10 days of private consistion. Only Private Recipiesta are required as report for ALDS. The report must involve account Minerary and the ALDS. The report must involve account Minerary and the ALDS. accomplishmeous of all recipionts and their Section 3 opvered

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- Fig. (activity entering more than the comes when a single of the second seco 2.
- 3
- incarest do lar, received by the recision. Contact Person-Phone: Enter the name and Hopphone multible of the person with knowledge of the award and the winj end a 425 into emerilor on of Section 3.
- Reporting Period: Indicate the latte period (months and year) this report devers.
- 7 Teld Ropon Guhm Bod - Enfor the appropriate date

Submit one (1) copy of this report to the HUD Hoodquarters Of the of Har Housing and Falsel Oppoint y, althe semantime the performance report is submitted by the to the algorithm office. The Section 0 report is submitted by January 10, highligh only configers executes during the port of specifies on term 4. PHAsitHAs are the report at a configered burned burned by the PhAsitHAs are the report at a configered burned bu contracts/subcompaula

 The learns "low income persons" are wely low-hearns persons" have the same meanings given the terms in section 3 (b) (2) of the U (led States Housing Acts (1907), Concurrence terms from the same framilies (including and pict sectors invoce income the notice weak (6) persons of their edge information the accel as determined by the Sectors, will acjustments for anno lot and larger termiles, except liter

Plegrem Cade - Enter the appropriate program solve as 'isted as з.

the porton of the sege. Pingrem Name - Foler the varie of HUD Program corresponding work the Program Code" in the Sec 8. 4

Part J. Limployment and Training Opportuitilies. Column A: Contens verous of categories. Professionals are det net as peque with lave special providege of an comparison the supervisors, architects surveyors, pointers and provide argammens. I or construction positions fail each field and provide data in columns 6 through H for each trade where beyond were employee. The category of Other includes tooppations such as Araine without

Articles Automatics Voltage (Vandatory Field) Entor the humber of new under the gridn ow very allow kars identified in Datum A in connection with the several. New mere else view and with a horison the connection with precision else adjust for employment the the interaction is allowed on the datum else of the time phone site. The time of subciden the the Sector V covered service at the time of eactor of Section 3 precised. speciance. Golumn C: (Mandatory Hele) Enter the number of Section 8 new nices for each category of workers, sentified in Column A (

connection with this award. Section 3 new the relief site 9 Section 3 nes continues a site of section 3 ness continues pays of for where y neuring the time of selection for the Section 3 covered eward on among mean of the time of selection for the Section 3 covered eward on the section 3 covered eward on the Section 3 covered eward on the section 3 covered evaluation. 9) [he] Interof receipt of Section 3 covered assistance. Optimum Pr. Enter the de centege of all the staff hours of new mets. (Section 3 residence) in connection to thith a sword. Counting to Experience percentage of the final shaft hours were an for Soctors a employees and reviews (including new Max) normalized wat this averaging due shaft hours for sevel we and bit-filling

pasitions. Gelumn F: [Mandatory Field] Enter the number of Section 3.

travels that wate trained in connection with the swart Part II: Construct Opportunities Block II: Construction Contracts Igen A. Franciscical call of an outrit of all contracts evenues on the

Hern Q. F. Chini, Chin Link, S. and Lum Mail Constants where on the proje algorithm. Item B: Fright is label on langement of constants connected with this proje algorithm. And ware weathed to Socion Chus respect. Item C: First the generation of the total dollar amount of contracts our recencil will him a high opportunity and wardoo in Sacton 3 bus nessed. Item D: First the opportunity of Section 3 histocsses receiving avertes.

Block 2: You -Cur sin of on Contracts Item A: Enter the total collar schaud of all contracts awarded on the

project/program. Item B: E-torn the bial color E-mount of converts connection with Inte-proper balanced to Section 3 businesses. Item D: E-torn the percentage of the load (Aller ensuing of contracts)

connected with this project program awarded to Saction 3 businesses, from D: Enter the number of Sector 3 businesres, Assiving awards, Part III: Summary al Enters – Self respiratory

The Secretary in 69 setablish income defines higher or lower than ab percent, of the median for the basis of the Secretary's findings such that via source set reveauers (secretary) in the Secretary's findings such that or unusually high or too-income families. Way four-income families (secretary) secretary secret and the median family more area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish informa callings higher or lower than 50 percent of the median family in the Secretary may establish informa callings higher or lower than 50 percent of the median family in the Secretary may establish informa callings higher or lower than 50 percent of the median for the secret of the Secretary findings that such schemes reveals y Leea Ke of units all high or law tamily incomes.

Page 1

Arm H_D 60002 (-1725 3) Ref 24.0FR 135

Section 3 Summary Report

Economic Opportunities for Low and Very Low-Income Persons U S. Department or Housing and Urban Revelopment Office of Fair Housing And Equal Opportunity UMH Approval No 2525-0040 (axt: 11/30/2010)

HUD Fold Ciflore

See one base of page for Public Reporting Burden substantiat

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Nassau County Enice of Community – Development 1 West Street, Suite 365 Mineola NY 11501		Kevin (xear	S. Phone (F. ed.) and could (516) 572-1916 (19pt trig Per trig(1)/2016-8/31/2020 11. Program Name ESG Entitlement		
		^{phot Charr} 1 Year				
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Technicians	C	C	0	0	0	
Office/Gler cal	0	Q	a	0	0	
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CAPER

Part	1:	Contr	acts	Awarded
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. Construction Dorateds		
$\Lambda = o z I$ data random of all contracts awarded on the project	\$ 0	
$D_{\rm c}$ Total collar amount of contracts evended to Section 5 \times all tentes	×D	
$\theta_{\rm c}$. Percentage of the total order are only the waa see ded in Sector 3 bits respective	D	**
D. Total rumber of Sodion S basicesas readying corrects	0	
2. Non Genstruction Commacks		
$A_{\rm e}$ Tassi do let amount si mon-construction contracts avanded on the prejective (first,	50	
B. Fosti dallar amount of non-constitution contracts awardoo to Section 3 businesses	5Û	
Co-Percentage of the total dottal smooth that was availably to Section 3 both reveals	C	x
D. Total number of Section 3 businesses were ving non-construction compacts	0	

Part III: Summary

Inclusive the efforts made to direct the amployment and other economic opportunities generated by HUD financial assistance for housing and community sevelopment, programs, to the greatest econ; feasible toward tow-and very ow-findoma paraona, particularly those who are recipients of government assistance for housing. (Check all that apply.)

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Participates in a 11 JD program or other program which promotes the training or emptoyment of Section 3 respents. Participates in a HUD program or other program which promotes the sward of contracts to bus need concerns which meet the pertinition of Section 3 cusiness concerns

Coordinated with Youthbuild Programe administered in the metropolitan area in which the Soution 3 servered project & localed.

Provide: Section 3 Goldance, Contractors did not have any new lines.

Pable reparting for this concertain of information is estimated to average 2 hours can response. Including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection or information. This agancy may not collect this information, and you are not required to complete this form, unless it displays a currently valid CMB number.

Sector 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 170 LU manufates that the Department ensures that employment and once operative opportunities generated by its housing and country hill development assistance programs and directed cowers low- and very-low income portons, particularly mass who are recipiente of government assistance housing. The regulatione are found ut 24 CFR Part 125. The information will be used by the Department to monitor areginant explained count is equipable of assess the results of the Department's efforts to whet the staticity objectives of Section 3. to prepare reports to Congress and by nedplaints as self-monitoring built. The data is entered into a detabase and will be analyzed and strubuted. The collection of information information will be collected annually to assis. HUD in meeting its reporting and community development programs covered by Section 3. The information will be collected annually to assis. HUD in meeting its reporting requirements under Section 309(e)(6) of the Fair Housing 4% and Section 216 of the HCEA of 1952. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB or formation is not included. The reporting requirements in out contain sensitive questions. Data is communative; privatel is confidently information is not included.

form FUD ROOM (1420319) InuE24 CFR 133 Form HUD 20002, Section 3 Summery Report, Economic Opportunities for Low- and Very Low-Income Persons.

Individual Table form is to be used to report annual, weave playments regarding any ayricht and other economic segenductions de provided up over any travelationer participations Section 3 of the this styp and lithen Development Act of 1959. The Section 3 of the this styp has any particle and forfain heating programs that receive (1) develop merit astations pairs and to Section 5 of the U.S. actions Act of 1977, (2) operating astations ourscant to Section 5 of the U.S. Towary Act of 1977, (2) operating astations ourscant to sections of the U.S. Towary Act of 1977, (2) operating astations of 1987 and to neglections of housing and community developmentation assistances in access of \$200,000 experied for 11) neurons which (stips) that using multichon and ability on the based pair to heave the (3) must be and multichon and ability control head based pairs.

Table (b)(p) (noticing matching and abatement of lead based (e) (noticing constituted on; er (s) other public construction or (e)(p), (s) interpretational and subcontracts in excess of \$100,000 available in connector with the Station-2-context annuly. Form (IU)(=80000 Final mark subtooth activity in the construction and programs covered by Section 3. Part 1 class to exclose ded for ell programs covered by Section 3. Part 1 class to exployment and framing. The recipient has the coals of the functional characterization worked be new mass counting 8, D, Fard FS, Part 1 plan form tables or exercised by and built to exclose the function of the section of the section of the function of the section of the function of the section of the section of the section of the function of the section of the section

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- this report powers.
- 7. Date Acport Submittee: Emerine appropriate date,

Submit one (1) stype (1) His reporting the HUB headquarters Other of Fight Rousing and Equal Opport Rivers the same time the benominance report is submitted by the program offset. The Storbark 3 report is submitted by prevary 10, inclusionly controls accounted our no the across special ed in term 8, introduced a program of all contracta/subcontracts.

⁷ The game, kw-shacmb patters and very kw-monte periods⁶ have the serve meetings given the terms in section 5 (b) (0) (d) due United Sates Hausing Act of 1937. Low-Accomb persons maken for illes (indue ing single persons) where a normer dan to access 80 section to the media, income for the acce, as determined by the Sectionary with the media, income for the acce, as determined by the Sectionary with adjustmente krisineller alle gal families, procesthal

- Program Coda: Enfor the appropriate program code as islee at 8.
- Program Contra the first of the program contesponding. Program Name: Enformer name of HUD Program corresponding. with the 'Program Code' in number 8. Š,

Part I: Employment and Treining Oppartunities Course A: Contains validue bid essegares. Professores are saland as people who have speciel knowledge of an essegare (le supervisor, attribute, supervisor, per ness a local photo-programment). For constructor people is all local had provide-della citoliums B foreugh Pfar pack trace where persons word employer. The category of follor: Includes occupations such as a dis worder. AA IS X VX. CARA

a) dis voicens Galante B: (Mandalovy FGeld) Enter the number of new hires for each established (Mandalovy FGeld) Enter the number of new hires for with this second. New hire relevance person who is not on the contractor's or recipient sugged) the employment of the time of schedob net the Sector 3 sovered event of a time of schedo of Schildh & novered. assistance.

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Column Fri (Mandatory Field) Liner the competity Sector 3. residents that were trained in connection with the swald. Part II: Constract operation inter Block 1: Construction Cantracts Tien A., Front the Inter Advisor and unit of all contracts evences on the

Interview of the transmission of the term of an end of the second effect of the project/program. Item B: Linter instance of the term of a contracts connected with this project program. Item was a second of the term of a contract of contracts term C: They if a presentage of the term of a contract of contracts contracts with the program associated by the term of a contract term D: Drive if a monder of Section 3 preferes a rectarg associa-tion of the contract of Section 3 preferes a rectarg associa-Disck 2: Ner-Construction Contracts from Adments the later dotter an control all (1) 17 40% awarded on the

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Include one of the test dollar smooth of convects connorded with this proport avaland to Section 3 businesses. Item C: Enter the percentage of the total dollar a rount of contracts.

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Community	Address	City	In Prugress	Completed	Female Head	Race/Edunicity
F reseptor 1	363 St. Marks Ave (Milerd)	Freeport		-	Yes	Black
Heinpstend Town	870 Oriole Average (Sheppard)	West Hempstoad		-		Black
	[3557] Sobol (Contras).	Wantagh		-	Nu	White
	2.5.50 First Average (Testuri)	East Meadow		-	111	White
	14. Acter Avenue (Aurigentina)	Mariek		_	Yev	White
	635 Setubern Parkway (Revels-Bey)	Unioncate		-	No	Black
	[1811 Sturyvesint Avenue (Tonin)	Montak		-	Nn.	White
	1187 Osdene Road (Terrelcogue)	West Herupstead		_	Ye.	Black
	[144] Lakswurd Avenue (Juhrison)	Roosevelt		-	٩V	IC arCa
	8.5.4 Mayor Drive (Baraio)	Wantigt		-	Yes	Wh le
	2382 Rockville Connuitrakossy (Mairo)	< kreatisade		-	Yes	White
	33 West Reasonale Avoirue (Faddy)	Runsevelt		-	Yes	Black
	I Eve Lane (Rusne)	Lavituwe		1	Yes	White
	1.231 Uempsteid Avenie (Romin)	S. Hempstead		-	No.	Witte
	[1325 Citizen Arenue (Kuruppan)	Elacort		1	N	Ilispenic
	1055 Research Street (Cassella)	Eranizita Square			Y-28	White:
	80 Washington Avenue (Thomas)	Rooszvelt		I	Yes	Rhick
	ST Page Lane (Manucci)	Wastbury		1	Yes	W/nite
	996 Merilion Avenue (Xambrano)	Westbury		-	Na	White/Dispario
	727 ("bruele - artie (1p30/310)	Elect		-	Yus	Write
	2387 Wilson Avraue (Wavryznski)	Belimaza		_	Yes	White
Ifempstend Village	8 Sarategy Circle (Young)	Hampercad		_	Yes	Black
Massapequa Park	24b Smith Street (200)	Massapegica Parts		-	Yes	White
North Hempstead	254 Costar (Hawaryat)	Westbury		-	Yes	White
	206 Happer Street (DaPlones)	Westbury		-	No	Hispanic
	10 Hitter Avenue (O'Roilly)	New Hydo Park		1	Yes	White
Oyster Bay	125 S. 5th Sacet (Pargnan)	Botinego		-	Na	W'tite
8	184 N. Atlanta Avenuc(Coniglio)	witadissiya		1	Yes	Waite
	 Arrelia Court (Abeles) 	Betingge		1	No	White
					100000	

PY 2019 Residential Rehabilitation List

1'age 2

Nassau County Residential Rehabilitation 2019 CAPER Reporting

Community	Address	City	In Progress Completed	Completed	Female LIcad	Race/Ethnicity
	1005 Cleve: Read (MeGlans)	Weedburg		-	No	white
	25 Arraia Court (Vigo)	Bathpage			Yee	White
	11 Surbeam Avenue (Carlino)	Bellipage			NO	White
	17 Analia Cent (Bravo	Bethpage		-	Yes	White
	3.3 Pernsy (while Ave. (Pignatelli)	V assamed.up		_	Nn	White
	49 Bernard Street (Altman)	Massipedra			Yn:	White
	[2.3 Filderherry Road (Fes, Charyl Ann)	Sycass'.			Yes	White
	[14 Giesler Lane (Alonge)	Fanringdale			Pir Vi	White
	1.2 Delta Ruad (Chen)	Massapuque			Yes	White
	15 Aster Blys (Ulaushild)	Hicksville			٨٥	White
	[134] Ville Drive (McNally)	Massapeque			Yes	White
	2112 Maron Laue (Massum)	Massapoqua		.,	Ya	Whie
	2 Alexander Drive (Yea, Martha & Public)	Syassee		1	No	White
	I Park Hill Avenue, (Pu vicenti)	Masapoque		-1	No	White
	314 Andover 6.1. (Talhs)	Masspoque		1	Ycs	White
	1.3.1.2. Bucknell 15rive (Concelly)	Massaprogue			Ycs	White
	2002 Street DIvd (Beban)	Wassapequa		_	Yek	White
A10.4 3	Park Reserved 77-0000	0.000		-		
INTY NOV	A20 LTRUMIN (ZUMOVR)	268 C.I.		-	202	WHIC
Williston Purk	23 Broad Street (Sharo)	Willison Para		-	Yek	White
	163 Cushing (Pr'stupa)	Williston Park		-	Yes	White
Total Rehab.						
				20		

PR26 Financial Summary Report 2019



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Discussement and Information System PR26 - CDBG Financial Summery Report Program Year 2019 NASSAU COUNTY , NY DATE: 1/27/2021 TIME: 11:32 PMGE: 1

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Annount
2018	14	5934	NC: Antioch Senior Housing , LP	148	LMH	\$100,000.00
		1/2522		148	Matrix Code 14C	\$100,600.0D
Total						\$100,000.00

Plan Year	IDIS Project	IDIS Activity	Youcher Number	Activity Name	Matrix. Code	National Objective	Drawn Amount
2013	11	4953	\$335582	HT: Acquisition Receiver:	01	LMH	\$1,350.23
2016	4	54.84	5315955	Acutation - Spot Blight	01	LMH	\$4,752.5
2016	4	5484	\$321579	Accisition - Spot Bight	01	LMH	\$38,875.21
2016	4	5484	\$375397	Acuisition - Spot Bight	01	LMH	\$14,222.33
2016	4	5484	5377844	Acutation - Spot Bight	01	LMH	\$7,111.15
2017	4	5666	5322198	HV: Acquisition - Spot Flight	01	LMH	\$5,564.94
2017	4	5666	5322200	Hv: Acquisition - Spot Blight	01	LWH	\$9,324.1
2017	4	5666	5325361	Hv: Acquisition - Spot Blight	01	LMH	\$2,959.13
2317	4	5666	5333379	HV: Acquisition - Spot Hight	01	LMH	\$1,013.6
2317	4	5666	5359423	HV: Acquisition - Spot Dight	01	LMH	\$670.5
2017	4	5707	5320149	NH: Acquisition	01	цин	\$6,593.83
2017	4	5707	5345751	NH: Acquisition	01	ЦМН	\$20, 180.00
2317	4	5707	\$390099	NH: Acquisition	01	LMH	\$80,636.03
2017	4	5707	6380105	NH: Acquisition	01	LMIT	\$17,657.63
2017	4	5707	6402055	NH: Acquisition	01	LMH	\$156,302.7
2018	7	5828	6315569	GC: Acquisition	01	LMA	\$4,748.03
2018	7	5826	5321595	GC: Acquisition	01	LNA	\$3,448.0
2018	7	5828	6327108	GC: Acculstion	01	LMA	\$4,045.0
2019	7	5828	6335249	SC: Accuisition	01	LNA	\$3,562.0
2018	7	5628	6346037	GC: Acquisition	01	LNA	\$3,557.00
2018	7	5828	6360109	OC: Acquisition	01	LNA	\$1,554.3
2019	3	6030	6407473	OC Acquisition	01	LMA	\$1,228.0
2019	3	6030	6407494	90-Acquistion	01	LMA	\$1,183.0
2019	3	6030	6408249	3C-Acquisition	01	LMA	\$1,209.0
2019	3	6030	6408250	90-Acquisition	01	LMA	5-1,126.0
2019	3	6044	6354777	HV Acculation - Spat Blight	01	LMH	\$11,431.6
2019	3	6044	6389511	HV-Acquisition - Spot Dight	01	UMH	\$6,478.0
2019	3	6044	6402269	HV-Accuisition - Spot Blight	01	LMH	\$132,470.0
2019	- 3	6044	6407145	HV-Acquisition - Spot Blight	01	LNH	\$6,529.9
2019	3	6044	6407175	HV-Appuisition - Spot Blight	01	LMH	96,167.9
2019	3	6044	6407225	HV-Acquisition - Spot Blight	01	LMH	56,529.9
2019	3	6044	6417191	HV-Acquisition - Spat Blight	01	LMH	\$5,017.4
			aneous		01	Matrix Code 01	\$567,714.5
2016	13	5485	6375398	Disposition	02	LND	130,288.3
2017	12	5667	6300705	HV: Disposition	02	LMH	\$17,500.0
2017	13	5667	6345777	TV: Disposition	02	LMH	\$ 10,500.0
2017	13	5667	6345790	HV: Disposition	02	LAH	\$5,500.0
2017	13	5667	6354507	HV: Disposition	02	LMH	61,282,51

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2617	13	5667	6369418	EV: Disposition	02	UNH	\$5,275.44
2017	13	\$667	63694 20	TV: Ospeation	02	LMH	\$19,450.3
2017	13	5667	6396907	HV: Disposition	02	LMH	\$20,262.9
2018	6	5827	6316570	GC: Disposition	02	LMA	\$5,647.0
2018	6	5827	6321685	GC: Disposition	02	LEA	\$4,827.0
2019	6	5827	6335290	GC: Disposition	50	LEA	\$4,987.00
2019	6	5827	6346039	GC: Disposition	62	LNA	\$4,980.00
2018	6	5827	6368110	GC: Elsposition	02	LXA	\$543.1-
2018	6	.5827	6368111	GC: Läspesiben	02	LHA	\$1,733,43
2319	6	3896	6317314	NH: Disposition	62	LMH	\$17,821.9
2019	6	5896	6318029	NH: Disposition	02	LMH	\$1,107.50
2019	6	5856	6328117	NH: Disposition	02	LMH	\$38,623.3
2018	6	5896	6328166	NH: Disposition	62	IMH	\$2,630.7
2018	6	5896	6345693	NH: Disposition	02	JMH	(2,995.0)
2018	6	5896	6380067	NH: Disposition	62	LMH	\$158.2
2013	6	5856	6380089	NH: Disposition	62	LMH	\$34,312,58
2019	11	6025	6407469	GC Disposition	02	LMA	\$3,219.0
2019	11	6029	6407492	GC-Disposition	62	LMA	:3,128.0
2019	11	6025	6406245	GC-Disposition	02	LMA	\$3,149.0
2019	11	EC2S	6408246	GC-Disposition	02	LMA	\$2,953.0
2019	11	6045	6375403	HV Disposition	02	LMA	\$19,696.3
2019	11	6079	6386.599	HT-Disposition - Receivelt	02	LHA	\$5,647.3
2019	11	6079	6415024	H1-Disposition - Roosevek	02	LHA	\$325.9
2013	- 10	cura.	011.3021	пт-рараман - коозелек	02	Mabrix Code D2	\$269,607.3
2017	5	5646	6310861	GC: PFBI - Senior Center Inprovements - Heating System	03A	LMC	\$3,010.0
2017	5	5646	631:017	6C: PF&L Senior Center Inprovements - Leating System	03A	LMC	\$2,492.4
2017	5	5646	6345782	GC: PF&L-Sentor Center Inprovements - Heating System GC: PF&L-Sentor Center Inprovements - Heating System	03A	LMC	\$1,623.0
2017	3	5646	6354711	GC: FF&L - Senior Center Inprovements - Heating System	03A	LMC	\$400.0
2017	5	5646	6368114	GC PEST Senior Center Inprovements - Heating System	ACO	LMC	\$1,437.4
	5	5646	6368116	GC PEST Softer Center Inprovements - Heating System GC FEST - Softer Center Inprovements - Heating System	03A	LMC	\$4,671.9
2017 2019	7	6099	6415689	OB- Public Service Doubleday Babcock Senior Center, Inc.	03A	LMC	\$1,053.3
					036	LMC	\$2,165.5
2019 2019	7	6099	6415695 6426040	OB- Public Service Doubleday Babcock Senior Contor, Inc. OB- Dublic Service Doubleday Bascock Senior Contor, Inc.	034	LMC	\$2,137.1
2019	<u> </u>	6099	6426640	OB- Public Service Doubleday Baccack Service Center, Inc.		Matrix Code 03A	\$22,021.6
-			encore.	CP. OTRA (Uses Link) - Jan damaged Research Constant	03A 035	LMC	\$9,725.3
2017	3	5742	6369501	SF: PF80 Village Hall - Handicapped Perso Ys Startift			\$9,725.0
58.0.413		11111		the same of the second s	03B	Matrix Code 03B	\$2,028.5
2015	5	5346	6404128	L8: PF8J - Community Certers	03F	LMA	\$74,364.1
2015	5	5600	6321680	MI- PFBL Vilage Hall Handkapped Accessibility	03E	LNC	and the second se
2015	-2	5612	6301715	LB: PF83 - Community Center Improvements - LB Senior	C2E	LMA	\$5,427.2
2015	5	5612	6301716	LB: PF83 Community Center Improvements - LB Senior	C3E	LMA	\$\$26.5
2015	5	5612	6325067	LB: PF&J - Community Center Improvements - LB Senior	03E	LHA	\$5,141.3
2016	.5	5570	6401558	LB: PF83 - Recreation Complex Improvements	C2E	LNA	- (\$C\$-5)
2016	3	5572	6304733	LB: PF81 Ofy Hall ADA Improvements	03E	LHA	\$9,800.0
2016	3	5572	6401559	LB: PF&I - Oty Fall ADA Improvements	03F	LHA	\$7,938.1
2016	5	5572	6401560	LB: PF83 - City Hall ADA Improvements	C3E	LMA	\$16,756.1
2016	5	5572	6402053	L8: PF81 - Oly Hall ADA Improvements	03E	1 HA	\$16,123.9
2016	5	5572	6417232	LB: PF81 - City Fall ADA Improvements	03E	LHA	\$1,345.2
2016	5	5572	6417233	LB: PF83 - City Hall ADA Improvements	6.3E	LNA	\$1,549.5
2017	ā	6160	6390480	HV: $PFBI$ - Leadership Training Institute Improvements (, 1)	C3E	LNC	\$92,010.0
2018	4	5802	6411417	FL: PF&E VHage Hall Handicapped Accessibility	03E	LHC	\$18,962.5
2018	4	5803	6411416	FL: PF&E - Library Handicapped Accessibility Improvements	C3E	LMC	\$18,962.5
2018	4	5831	6321703	GC: FF&I - Relighborhood Facilities - North Share Listorical	03E	LHA	\$5,000.0
2018	4	5915	6409078	RC: PFW1 - MLK Community Centre upgrades	03E	LNA	\$1,100.0
and the second sec					DBE	Matrix Code 03E	\$281,215.8
		1000	6410404	L0: PF&I - Parks -ADA Ramps	03F	LBA	\$9,983.8
2018	4	5877	6418191	ED. FIGS Franks Have that part	~~~		\$18,290

Plan Year	IDIS Project	ID15 Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	6121	6405201	RC-Public Facilities and Improvements	037	LMC	\$1,300.0
2019	4	6121	6405202	RC-Public Facilities and Improvements	03F	LMC	\$24,700.0
					03F	Matrix Code 03F	\$54,274.8
2015	5	5412	6367251	9S: PESI - Parking Improvements	II3G	LMG	\$30,662.1
2017	5	5648	6368118	GC: PRU - Parking Garage Improvements	0.3G	LMA	\$543.J
2017	5	5648	6368119	GC: PF8J - Parking Garage Emprovements	03G	LMA	GJ ,788 /4
2318	4	5800	6367067	FA: PF82- Parking Field Reconstruction	C3G	LMA	\$207,551.9
2019	+	5844	6304660	HT: PEA1 - Roosevelt Parking Improvements	C3G	LMA	\$13,350.1
2018	4	5844	6317304	HT: FF&I - Roosevelt Parking Improvements	C3G	.JMA	\$14,918.7
2318	4	5844	6321694	H1: PF81 - Roosevelt Parking Improvements	03G	_MA	315,011.7
2018	4	5844	63905-40	HT: PF81 - Roosevelt Parking Improvements	03G	MA	\$690.0
2018	4	5844	6390548	HT: PF8J - Roosevelt Parking Improvements	036	LMA	\$5,029.3
2019	ý.	6033	6407485	GC-PE&I Parking Improvements Orchard Brownfield	0.9G	LIMA	\$1,6:0.0
2019	4	6033	6407498	GC-FF&L Parking Improvements Orchard Brownfield	03G	UMA	\$1,564.0
2019	4	6033	64052.58	GC-FF81 Parking Improvements Orthand Brownfield	03G	LMA	\$1,575.0
2019	4	6033	64062.39	GC-FFSI Parking Improvements Orchard Brownfield	036	LMA	\$1,476.0
zinta	14	(Mane	OTOSESS	Gerrist Perong Improvements Sector & Contrain	03G	Matrix Code 03G	\$296,780.6
2017	5	3625	6324977	FR: PF&F Stroctscapes and Drainage Improvements	331	LMA	\$2,258.3
2017	5	562.5	6374598	FR: PH&L Stroctscapes and Drainage Improvements	331	LMA	\$138,230.8
101101					030	LMA	\$54,827.3
2018	4	.3806	6374552	FR: PF&I - Speetscopes and Drainage Improvements	03f	LMA	\$100.131.5
2018	1	3506	6339500	FR: PF&I - Streetscopes and Drainage Improvements	031	LINK	\$4,482.5
2018	4	5806	6398845	FR: PFMI - Streetscapes and Drainage Improvements			54,402.3 (52,911.3
2018	4	5808	6398846	R: 4-BL - Streetscapes and Drainage Improvements	100	LM4 LM4	
2018	4	.5508	6418196	R: PT&L - Streetscapes and Drainage Improvements	031		\$7,804.0
					031	Matrix Code 031	\$310,736.7
2019	1	5990	6381971	PRATThe INN Sower Dogrades Mary Drennar Inn	1131	LMC	(92,000.1
2019	7	5990	6402269	PEA1 The INN Sewer Upgrades Mary Brennan Inn	021	LMC	\$33,000.1
	- 12-				03J	Matrix Code 033	\$125,000.0
2015	5	5267	\$357923	VS: PF83 Public Infrastructure	03K	_MA	\$17,700.0
2015	5	5335	\$402309	RC: PF81 RVC Downtown Revitalization	03K	JMA.	1242.3
2015	5	5335	5115011	RC: PFBE RVC Devintown: Revitalization	03K	IMA	\$52,392.9
2015	5	5335	6415042	RC: PF&I RVC Downtown Boy failzation	03K	LINA	\$141,2273
20.6	5	5437	6414201	RC PF&I Downtown Roy taization Streetscaping	33K	LMA	\$3,043.
2016	5	5437	6423724	RC PFSI Downtown Revitalization Streetscoping	33K	LMA	\$18,7067
2016	5	5548	6304673	PF&I Roosevelt	03K	I HA	\$5,599.2
2017	5	5550	6304662	HT: FFSI Emont Street Improvements	0.3K	LSA	\$14,185.
2017	S	5660	6311029	HT: PF&LE mont Street Improvements	02K	LMA	\$11.345.3
2017	5	5560	6317306	HT: PF&I Emort Street Improvements	03K	LMA	\$15,360.3
2017	5	5660	6321693	HT: PFBI Elmont Street Improvements	03K	LMA	:(17,632.)
2017	5	5660	6324\$80	HT: PEST Fimont Street Improvements	D3K	LMA	\$6,655.0
2017	5	5660	6354762	111: PF&L Elmont Street Improvements	03K	LMA	\$15,916.0
2017	5	5660	6368016	HT: PF&I Emont Short Improvements	03K	LMA	\$2,588.
2017	5	5660	6368020	HT: PEST Emont Street Improvements	030	LMA	\$5,019.0
2017	5	5672	6369421	HV: PI&J Street Improvements - Safe Routes To Schools	03K	I.MA	\$4,878.3
2017	5	5672	6375399	HV: PF8J Street Improvements - Safe Routes To Schools	034	.MA	\$2,285
		5672	6377842	HV: PRAL Street Improvements - Safe Routes To Schools	03K	MA	\$1,142
2017	- 5 -	5672	6/2/01/	IN: PF83 Street Improvements - Safe Routes To Schools	03K	LMA	\$1,777
2017			6316571	GC: PF&I - Street and Sidewalk Pedestrian Improvements	03K	LMA	\$4,748.
2018	4	5833		CC: PFWL - Street and Sidewalk research Improvements	03K	UMA	\$3,448
2019	1	5833	6321684		03K	LMA	54,049.
2018	+	5833	6327110	GC: PF&L - Street and Sidewalk Podestrian Improvements		LMA	\$2,850
2018	4	5833	\$335252	CC: PRN1 - Street and Sidewalk Pedestrian Improvements	33K	136	13.557
2019	4	5833	5345040	(3C: PF8J - Street and Sidewalk Podestrian Improvements	03K		\$254.
2018	4	5833	5358112	GC: PF83 - Street and Sidewalk Pedestrian Improvements	03K	LMA	where the second s
2018	4	5833	\$359113	GC: PRA1 - Street and Sidewalk Pedestrian Improvements	03K	LMA	\$932
2019	4	5840	5315753	SP: PFB1 - Streetscapes	03K	LMA	\$ 107,135
2018	4	5840	6326949	GP; PFNI - Streetscapes	C3K	LMA	\$42,863
	4	5843	6368527	HT: PF&J - Emont Streetscape Improvements	CBK	LMA	\$20,455

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	+	5843	6390541	HT: FRAL - Limont Streetscape On arove norts	037	LMA	::17,935.77
2018	4	5843	GOOD ALL	111: Pr 51 - Elmont Sheetscape Improvements	03<	1 MA	:415,336.70
2018	4	5843	6393257	HT: FF&I - Emont Streetscape Enorwernerics	03<	474	\$16,922.23
2019	+	5840	6402206	H1: PF81 - Limont Streetscape [10) twe name	03K	.MA	\$583.74
2010	4	5843	6407230	1) : PL&J - Elmont Screetscape Emproyements	00K	MA	\$17,261.93
2315	···· 4	5843	6414219	117: FF&I - Emont Streetscope Emprovements	03K	114	\$17,779.3.
2315	2	5843	642.091.3	HT: FFSJ - Ement Streetssape Improvements	03K		\$15,911.0
2318		ىدەر ئىدالا	6325070	HV: FFBI Street and Siccosik Encrovements	33K	_MA	\$55.639.31
2010		38.55	6325077	HV: H-BL - Surect and Sidewalk Improvements	ээк	JMA	\$25.026.11
2318		58.55	64.201.55	TV: PF&E - Sueet and Sidewalk Improvements	ээк	LIMA	\$-136.0
2318		3856	6340034	I V: PFBL - Sefe Routes to Schools	03K	LIMA	\$2,302.30
2318		inon: Secie	3052405	HV: PFail Safe Routes to Sciences	C3K	LIMA	5888 SI
			6352405	HV: PF81 Sete Reutes to Schools		LMA	\$436.34
2018	<u>S</u>	36.20		방가 잘 가지 않아 가지 않는 것 같아요. 손님은 가지가 많아야 한다.	C3K	1 HA	1,305.7
5318		5856	6366514	: N: P &I - Safe Routes to Schools		LHA	: 1,808.0 :922.4
2018		5656	6.3895.53	N: PTAL - Sale Routes to Schools	03K 03K		
2018	2	5856	6389702	N: PT&L - Safe Routes to Schools		LHA	\$2,136.68
2018	1	5856	5407143	-N: PF&L Safe Routes to Schools	C3K	LMA	\$932.0
2318	4	5856	6407150	-fe; 7-81 - Safe Routes to Schools	0/3K	LNA	\$831.1
2018	4	5856	Y 37225	N: P'&L - Safe Rootes to Schools	CEK	LNA	\$1.191.43
2018	3	5856	5415090	-fv: PF81 Safe Routes to School.	038	LNA	\$927.9
2018	1	5856	\$417159	Hy: PF&I Sate Routes to Schools	DGK	LEA	\$773.5
2018	4	5056	5417233	He: PRM - Safe Kodes to Schools	03(LNA	\$7 18.9
2018	4	5856	5523155	Tiv: P/8J - Safe Routes to Schools	03K	AIA '	\$1,607.9
2018	1	\$956	\$423993	HV: PR81 - Sate Routes to Schools	ase	.MA.	\$888. 9
2019	4	\$932	5497453	57: 7-82 Rockstaran Junproven ents and ADA Downtown	9004	AML	\$2,683.0
2019	4	5032	5407497	SC-418. Pedesirer In provements and ADA Downtown	03K	MG	\$2,607.0
20:5	4	5032	6109255	GC-PT80 Pedestiran Improvements and ALM Devolvem	03K	.MA	\$2,634.0
20.5	1	6302	6400257	GC PP81 Pedestiron Improvements and ADA Downtown	338	LIMA	12/460.0
2019	4	5032	642 1628	GC-Pi 3. Pedestiran Brickovements and ADA Downtown	ээк	IMA	\$4,383.7
20:19	4	50345	6368121	GC-PF80 Opportunity Area Waylinding Storage	33K	UMA	\$108.6
20.9		60.04	6366122	GC-PF8J Opportunity Area Wayhodiviç Siçirage	113K	LPAN	\$357.8
20.9	1	5034	6407486	GC PEAT Opportunity Area Wayfinding Skinege	103K	DHA	\$322.0
2019	4	6034	6407500	GC-PLSD Opportunity Area Wayfinding Signage	ОЭК	I HA	\$313.0
2019	4	6031	6406261	GC-PESI Opportunity Area Wayfinding Signage	03K	136	\$245.0
2019	4	6031	6406263	CC-FFSJ Opport, nily Arra Wayhnning Stanage	U.K.	LMA	\$315.3
2019	···· 4	£074	6354518	HT PF51 Roosevelt - Parking Emprovements	123K	LMA	\$19,034.1
20.2	4	6074	6368,538	HT-PHALRoosevelt - Parking Enprovements	05K	LNA.	\$14,812,4
2019	4	6074	6390482	: (T-FI &1 Roosevelt - Parking Thomyomorts	05K	LXA	\$5,867.5
2019	4	6074	6390485	HT-PEST Roosevelt - Parking Improvements	DBK	LEW	\$10,050.6
2019	4	6074	6393260	-T-PESI Roosevest - Parking Enorovements	COK	LMA	\$.7,655 L
2019	4	6074	6407779	11-41 &C Roosevelt - Parking fmo revenants	03K	LMA	\$16,269.7
- 100 C C C C C	4	6074	6/1/21/	-IT-PF8I Rooseval - Parking Linurovements	(GK		\$18,789.1
2019	4	6074	6-25918	-IT PF&F Received - Faiking Employements	U.M.	144	519,6338
2019		6076	5-02197	HT-P-NL da.cvir.	03K	MA	:3.851.5
2019	- 3	6076	5-02097 6415080	III eY ût êsk wie	03K	LIMA	···· \$3.763.2
2013	1			IT-9F&I Bakwin	338	LMA	14.857.8
2019	- Maria and	60/6	5415022	a second s	ЭЭК	LIMA	\$ \$3,653.3
2019	4	6134	\$377544	GP PFSI Streetscape LLD Lighting	23K	LMA	\$9,540.4
2019	. 1	6134	5402270	G 4-M &L Street scape LED Lighting	33K	L'44	\$11,448.3
2019		6134	6119186	GP-PFRI Streetscape FD Ighting		LMA	\$81,571.5
2014	4	6135	6045999	LY OF&L Stroct scapes	03K 03K	L 20 L NA	\$135,258.5
2019	····· .	S135	6367822	TY THNI Strochscapes			\$1,855.7
2019	4	5135	6411120	LY+Fal Streetscapes		LXA	\$1,166;149.0
0010100	-	4 V3 (20010	21082238		03K	Matrix Code DBK	\$10,845.6
2015	5	5225	6304743	HT PF6J Uniondale	03_	LFA	- 53,856,F
2015	5	5225	6304744	IIT FF33 Uniondale	03	LMA	52,048.0
2015	5	5225	6317367	HT FF51 Uniondate	03L	1 MA	S2,945.7
2015	5	5225	6322231	1:T: PF81 Uniondare	0.3L	LMA	S4.9457

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	5227	\$304575	HT PF&F Townwade	330	LYA	\$9,740.4
20.5	5	5227	5317305	HT PF&F Trienvide	33L	LMA	\$1,657.5
2015	5	5227	5321559	HT PERL INARVAGE	33L	184	\$3,304.0
2015	5	52/7	5322232	HI PFEL TOAnvade	03L	LXA	\$1,616.5
20.5	5	52/3	\$316757	OB: PF&I Sheets axis - Townwide.	33L	LMA	\$2,214.5
20:5	5	5273	5316759	DB: PEAT Shingtona xs - Townwide,	3JL	LRA	\$24,504.3
2015	5	5273	5334542	DB: PF&J Shreetscapes - Lownwide.	JOL	LNA	\$1,510.3
2015	e de la composición d	527.3	53345511	Det: PRoJ Streetscapes - Townwide,	03L	INA	\$12,253.24
2015	5	527.3	\$358133	Od: PI%J Streetscapes - Townwide.	03L	LEA	1.44,477.2
2015	5	5353	\$41-885	NP: PEBE - Streetscapes	33L	LNA	\$60,000.00
2016	5	5549	5304671	HT: 25WL - Unkocale	33L	LWA	\$2,935.2
2016	<u>(</u>	5540	5321691	HI: P-01 - Unkocale	33L	LHA	\$3,009.5
201h	5	5549	6328160	iii: P-8L - Uniordale))L	LHA	\$9,054.00
2016	5 5	5545	5346083	rft: P &I - Umorcale	03L	LHA	::4,395.5
2316		5549	6354512	HT: PBAL - Unioncala	0.3L	LMA	\$3.237.23
	5		the second state of			LYA	\$3.791.7
2316	5	5549	6368537	-f1: P-81 - Umoncale	03L 03L	LOO	
2316	5	55/19	0.990M87	II: P-81 - Unorcale			\$2,463.3
2016	>	5549	6090439	-ff: Pf8L - Unics vale	331.	LMA	53,192,2
2015	5	5549	6393255	HT: PF8I - Union: ale	03L	LXA	\$4,210.8
2015	5	5549	6407232	-11: P-81 - Unioncale	03L	LEA	\$3,480.9
2015	5	2246	6415045	fi: P &i - Unioncale	-93L	LHA	\$101,683.10
2015	5	5551	6-15031	-IT: P.F&I Oceanside	:13L	LNA	\$21,635.03
2015	5	555.	6426027	HT: PF&I Oceansido	OUL	LXA	\$21.332.5
2015	5	555	6426030	-C: 1+%L Ucconside	COL	LMA	\$13,445.0
2015	5	5591	6335247	VP: FF®I - Sidewalk In provements	.13L	LMA	\$25,000.01
2015	5	5591	6414884	VP: FF&I Sidewalk Improvements)JL	LMA	\$5,425.00
2017	5	5657	6316554	CP: PFSI Streetscape	JOL	LNA	\$25,335.00
2017	5	5657	6316555	 PESI Streetscape 	03L	LHA	\$36,263.91
2017	5	5701	6.094729	LY: M'&I_Streetscapes	33L	LNA	\$00,254.60
2017	5	570	6316957	Y: FFRI Streetscapes	33L	LWA	\$47,73 .00
2017	5	570	6389716		03L	LEA	\$17,5.9.4
2017		5/04	6409031	M.: A 81 Sidewalks	331	LNA	\$1,860.05
2017	··· .	5705	6335002	VP: FF&I Sueelscape Improvements	331	LMA	(950.0)
201/	5	5705	6336587	VP: PFbJ Streetscape (in a rove ments	JOL	LRA	\$60,000.00
2017	3	SAD	6414553	NP: FI &L Areetscape Encrovements	331	LHA	\$35,050.00
2017	- 1	5730	6413458	RC: FFBI - Down Town Revitalization Streetscaping	03L	LWA	\$40,674.60
201/	5	5730	6423725	3C FEM Down Town Revitalization Structure and	DOL	LYA	\$25,954.0
2017	4	5846	6304738	-ft: 1981 - Uniociale	03L	LEA	:434.01
2018			6414351	VP: PFRI - Streetscape Improvements	331	LNA	\$75,5354
2018	4	5854	6317310	VH: FFS1 Streetscape into overnerts Row Cased))L	LNA	\$390.2
	4	5854	6328-101	34: PPar - Streetscape Into excite Oncor Lased 34: PP61 - Streetscape Intorovener to New Cassel	231.	LHA	61,990.3
2018 2018				NIT: FEST - Streetscape Improvements New Cassel	331	LMA	5/05.0
	4		634.56%	 VH FF83 - Screetscape Bindrove nerks ivew Caser VH FF83 - Screetscape Bindrove nerks Row Caser 	JGL JGL	LYA	\$3,098.7
2018	4	5894	6330093		03L	LEA	946-359.5
2018	4	59:4	6367825	2C: PESI Down Lown Revita Ization Streetszaping			s43.910 //
2018	4	3914	6367631	RC: FF&I - Down Town Revitalization Streetscoping	3.41.	LNA	S45,9107 S2,109.7
2019	- 1	6112	6376412	VH-PFSJ Streetscapp Dirprovoments	3DL	LNA	
2019	+	6120	6367830	3C FF51 Downtown Royatelization Streetospiag	03L	LEA	::54,334.7.
ZC19	4	6120	6400077	RC-PH&I Downtown Revitalization Streescaping	031	LNA .	\$3,617.6
2019	4	6.136	0339706	LY-FF8J Walkways	330.	LXA	\$2,0990
	and a second				03L	Matrix Code D3K	\$978,808,1
2017	5	5602	6424030	B: PI &L - Tree Removal & Replacement	C3N	LNA	\$9,050.0
2818	4	.3909	6324976	To: PT&L - Thee Removal & Replacement	C2N	LNA	\$307.:
2018	·· +	5805	6396847	R; R81 Tree Removal & Replacement	C3N	1KA	\$290.11
2016	4	5805	6305848	R: 4461 - Tree Removal & Replacement	103N	LNA	\$2305
				a second s	03N	Matrix Code 03N	\$10,157,37
7017		5627	6300746	R: 4-61 - Frenouse Equipment and Safety Cear	103C	LNA	\$59,900.00

OMB Control No: 2506-0117 (exp. 09/30/2021)

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Plan Year	IDIS Project	IDI5 Activity	Youcher Number	Activity Name	Metrix Code	National Objective	Drawn Amount
2317	5	5627	5300747	R: PF&I - Firehouse Equipment and Safety Gear	030	UMA	\$26,552.0
2317	5	5627	\$333748	FR: 2F8[Firehouse Equipment and Safety Gear	030	I MA	\$25,857.0
2017	5	5627	\$381951	R: 2R81 - Firehouse Equipment and Safety Gear	030	LMA	\$15,930.8
					030	Matrix Code 030	\$128,239.9
2015	5	5347	5434159	LB: PI-St City Hall ADA Emprovements	03Z	LMA	\$14,264.3
2016	5	5443	5359495	OB: PF&I - Streetscapes	03Z	LMA	\$100,000.0
2017	5	5625	\$325025	R; PR) Fireman Exempt Assoc. Improvements	03Z	LHA	:3,400.0
2017	5	5662	5414438	-IT: PRM Uniondale	037	LMA	:3,919.5
2017	5	5662	5415329	HT: P-BL Uniondale	CG5Z	LMA	\$89,883.3
2017	5	5662	5125891	rff: P-8f Unioncale	032	LNA	\$3,699.7
2017	5	5652	5125009	rff: Pf&I Unionciale	03Z	LMA	\$7.480.0
2017	5	5759	5304784	NC: PFAT - Interfaith Nutrition Network Improvements	037	LNC	\$7,550.0
2017	5	5758	5328093	NC: PEM - Interfaith Nutrition Network Improvements	032	LMC	\$5,875.0
2017	5	5758	5359889	NC: P-81 - Interfaith Nutrition Network Improvements	0GZ	LMC	\$3,000.0
0.000					03Z	Matrix Code 03Z	\$240,068.0
2017	6	5713	\$317315	NH: Clearance and Demolition	04	LMH	\$1,035.9
2017	6	5713	\$328147	NH: Clearance and Demolition	04	LNH	\$1,883.4
2017	6	5713	5380100	Nit: Clearance and Demolition	04	LMH	\$1,935.3
con					04	Matrix Code 04	\$4,856.7
2017	8	5699	\$301721	LB: PS- Senior Program - MLK	054	MC.	:300.0
2017	8	5699	5315995	1B: 25: Senior Program - NLK	054	JMC	\$259.8
2017	8	5699	5321708	LB: 25- Senior Program - MLK	354	JMC	\$312.1
2017	8	5699	5322183	LB: 25- Senior Program - MLK	354	LMC	\$3,391.0
2017	8	5699	\$334645	LB: 25- Senior Program - MLK	05A	LMC	\$500.0
2017	8	5699	5335001	18: PS: Serior Program - NLK	05A	LMC	\$\$10.0
2017	8	5699	6345689	L8: 25- Serier Program - MLK	054	LMC	\$433.0
	5	5835	6311828	PS: PS - Village of Freeport Senior Program	05A	LMC	\$200.0
2018	5	5816	6311021	PS: PS - Village of Prepart Senior Program	05A	UNC	\$3,900.0
			6335000	L8: P5- Senior Program - MLK	05A	LMC	\$169.3
2018	5	5880			05A	LMC	\$2,957.9
2018	5	5880	6345687	L8: PS- Serier Program - MLK	05A	LHC	\$400.0
2018	5	5880	6345790	L2: PS-Serier Program MIK	05A	LNC	\$400.0
2018	5	5880	6354709	LB: P5: Senior Program - MLK	054	LNC	\$500.0
2018	5	5880	6367256	1.8: PS- Service Program - MLK	054	LNC	\$200.0
2018	5	5880	6381940	LB: P5- Serier Program - MLK	054	LNC	\$400.0
2018	5	3880	6385542	LB: PS- Senior Program - MLK	0.54	LMC	\$1,614.7
2018	5	5880	6409079	LB: PS- Senior Program - MLK	054	LNC	\$3,4717
2018	5	.5886	6409080	LB: PS- Senior Program - MLK	054	LINC	\$1,190.6
2018	5	3880	6415036	LB: PS- Senior Program - MLK			\$1,190.0
2018	5	5880	6415038	LB: PS- Senior Program - MLK	054	LMC	\$1,050.0
2018	5	.5990	6368000	NP: FS - Senior Center	054		\$150.0
2018	5	3690	6414644	NP: P5 - Senior Contor	054	LMC	\$4,333.3
2018	5	5905	6316579	OR: PS - Doubleday Balcook Senior Center, Inc*The Life	054	LMC	G. 249 1945
2018	5	5905	6325022	OB: PS - Doublecay Babcock Senior Center, Inc. "The Life	05A	UMC.	\$3,249.9
2018	5	.9905	6245785	08: PS - Doublecay Babcock Senior Center, Inc The Life	35A	LMC	\$1,093.3
2018	5	5905	6346128	OR: PS - Doubleday Babcock Serior Center, Inc* The UR	35A	LMC	\$1,093.1
2018	5	5905	6354710	OB: PS - Doubleday Babcock Senior Center, Inc. "The Life	05A	LMC	\$579.3
2018	5	5905	6354718	O3: P5 - Doubleday Babcock Schlor Contor, Inc. ⁹ The Life	05A	LMC	\$103.5
2018	5	5911	6328090	OB: P5 - Plainedge Senior Crizeris Club	05A	LMC	\$700.:
2018	5	5911	6346028	OB: PS - Plannedge Senior Ottzons Oub	05A	LMC	\$1,200.5
2018	5	5912	6310807	OB: P5 - YES Community Counseling Center Inc "Youth	05A	LMC	\$1.273.4
2018	5	5912	6317519	QB: PS - YES Community Courseling Center Inc 'Youth	05A	LMC	\$1,135.
2018	5	5912	6328091	OB: PS - YES Community Counselling Center Inc Youth	05A	LAC	\$1,148.0
2018	5	591Z	6334776	OB: P5 - YES Community Counseling Center Inc Youth	0.5A	LXC	\$4,051.3
2018	5	5912	6346029	OB: PS - YES Community Counseling Center Inc 'Youth	05A	LNC	\$3,383.4
2018	5	5912	6365234	OB: P5 - YES Community Courseling Center Inc "Youth	0.5A	LHC	\$3,210.3
2318	5	5921	6354500	SC: PS - Senior Lunch Program & Annual Pionic	054	LEC	\$688.

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	Mational Objective	Drawn Amount
2019	5	5971	6375389	SC: PS - Senior Lunch Program & Annual Piorie	05A	LMC	\$319.1
2019	5	5931	6374 902	WE: PS - Senior Program	05A	LMC	\$8,938.3
2018	5	5931	6374504	WE: PS Senior Program	05A	LMC	\$11.653.3
2018	5	5931	6402058	WE: P5 - Senior Program	65A	LMC	\$53.3
2019	5	5947	6352426	NC: PS - LGBT Network Senior Services	05A	LMC	\$2,299.0
2019	5	5947	6352427	NC: PS - LGBT Vetwork Senior Services	C5A	IMC	\$7,696.8
2019	5	5947	6381944	NC: PS - LGBT Network Senior Services	C5A	LMC	\$3,011.6
2019	7	6104	6417245	OB Public Service - Plainedge Senior Citizens Club	05A	LMC	\$2,704.5
2319	7	6150	6408681	WE- Public Service Senior Programs	05A	LMC	\$10,654.4
			011000		05A	Matrix Code 05A	\$97,904.7
2013	5	5910	6345786	OB: PS - Greater Long Island Running Club	CSB	LMC	\$5,000.0
2019	7	6001	6386590	PS-Nicholas Center for Autism - Vocational Training for	068	LMC	\$18,968.8
2019	7	6001	638659.	PS-Nicholas Center for Autism - Vocational Training for	05B	LMC	\$11,011.2
2019	4	6005	6377640	PS-Spectrum Designs - Employment, Training and Job	C6B	LMC	\$26,319.2
2019		6005	6377642	PS-Spectrum Designs - Employment, Training and Job	058	LAC	\$3,680.7
2019	/	0005	0377042	PS-Spectrum Designs - Employment marking and too		Matrix Code 058	\$65,000.0
2010				MP. Dr. Advent Descent Constant Constant Descent	058 03C	LMC	\$20,000.0
2018	5	5943	6354704	NC: PS - Island Harvest Summer Food Service Program		Matrix Code 03C	
2046				The second s	03C 35D	IMC	\$20,000.0
2016	8	5472	6369000	PS: Freeport P.A.L.			\$2,460.6 S/82.7
2016	8	5492	6325049	PS: Village of Hemostead F.A.L.	35D	LMC	
2016	s	5492	6325052	PS: Village of Hemostead P.A.L.	350	LMC	\$2,532.9
2016	8	.5492	6325058	PS: village of Hernostead P.A.L.	95D	UMC	\$1,889.7
2016	8	5492	6346137	PS: Village of Hemostead P.A.L	05D	LNC	\$808.4
2016	S	5493	6366022	HV: PS - Herrpstead Dons	35D	LNC	s1,799.5
2016	S	5493	6368606	HV: PS - Hempstead Dans	050	LMC	\$300.0
2016	8	5493	6368607	HV: PS - Hempstead Dans	05D	LMC	:4,155.1
2016	8	5496	6325050	HV: PS - Youth for Tomorrow	05D	LMC	\$500.0
2017	S	5629	6346148	FR: PS - E.O.C., DX.	050	LMC	31,511.3
2017	8	5630	6365224	FR: PS - Freeport P.A.L.	05D	LMC	\$936.0
2017	8	5630	6365225	FR: PS - Freeport P.A.L.	05D	LMC	\$547.6
2017	8	5630	6365226	FR: PS - Freeport P.A.L.	115D	LHC	\$1,880.1
2017	8	5630	6365229	FR: PS - Freeport P.A.L.	05D	LMC	\$536.0
2017	8	.5632	6365231	FR: PS - Freeport Youth Employment Program	050	LMC	\$4.000.0
2017	8	5674	6346142	HV: PS - Vilage of Hempstead P.A.L. Track	050	LMC	\$1,522.4
2017	8	5674	6346144	HV: PS - Vilage of Hempstead P.A.L. Track	05D	LMC	\$4,113.0
2017	8	5674	6398849	HV: PS - Village of Hempstead P.A.L. Track	05D	LMC	\$1.364.5
2017	8	5678	6352376	HV: PS - Youth For Temorrow	050	LMC	\$1,257.5
2017	8	5678	6352377	HV: PS - Youth For Tomorrow	05D	LMC	\$2,150.3
2017	8	5678	6398852	HV: PS - Youth For Tomorrow	05D	LHC	\$2,102.5
2017	8	.5678	6398854	HV: PS - Youth For Tomerrow	050	LMC	\$1,485.2
2017	8	5679	6325055	HV: PS - BOC - Community Action Program	050	LMC	\$10,000.0
			6325064	HV: PS - Hempstead Hispanic Civic Association	050	LHC	\$7,260.
2017	8	568 5810	6346150	FR: PS - LOC Inc.	050	LNC	\$4,000.0
2016	5				650 650	LMC	\$1,983.0
2018	5	5812	6300711	FR: PS - Freeport PAL		LMC	\$2,017.0
2018	5	5812	6300712	FR: P5 - Freeport PAL	CSD	LEC	\$2,656.2
2018	5	5815	6365230	FR: PS - Adopt A Cop Presport Folice Dept.	CSD	22.5 2.5 2.	
2018	5	5819	6334767	FR: PS - Toys for Freeport Tots	65D	LMC	\$4,000.0
2018	5	582.1	6326962	FR: PS The Book Fair cs Org	CSD:	LNC	\$4,000.0
2018	5	5822	6368105	FR: PS - Bothol A.M.E. Church Reverend Lewis	050	LMC	\$2,200.0
2016	5	5822	6368106	FR: FS - Bethel A.M.E. Church Reverend Lowis	0SD	LMC	\$1,800.0
2018	5	5825	6304724	FR. PS Freeport Little League	05D	LNC	\$4,000.
2018	5	.5834	6317522	GC: PS - Glen Cove Boys and Giris Club @ Lincoin House	0SD	LMC	\$8,500)
2016	5	5837	6318028	GC: PS - GC Child Day Care Center - Healthy Hearts	05D	LNC _	\$6,000.
2018	S	58.59	6325074	HV: PS - Economic Opportunity Commission (EOC)	CSC:	LMC	\$10,000
2018	5	.5869	6310798	HV: PS - P.E.A.C.E. After School Program	05D	LMC	\$311.9
2018	5	5869	6310799	HV: PS - P.E.A.C.F. After School Program	05D	LNC	96,6147

Plan Year	JDIS Project	1DIS Activity	Youcher Number	Activity Name	Matrix Code	National Objective	Drawn Antount
2018	5	5869	6352399	Hv: PS - F.E.A.C.E. After School Program	C5D	1 NC	\$2,4% 26
2014	5	5871	6316131	Hv: PS - Circulo de la Hispanidas	CED	LEC	\$5,887.50
2018			6346132	Hy, PS - Orchio de la Hapadides	06D	LML	\$6,112.50
2015	5	5882	6321705	18: %-1 ong Beach Arts Council Program	05D	LMC	\$524.74
2018	5	3504	6325014	OB: PS - Grenville Baker Boys & Git's Club "Homowork Holp	UsD	LMC	:8,200.00
2018		.5908	630:722	OB: P5 Hicksville Techage Council, Thesaville Boys & Gris	(R)	LMK.	\$1.110.95
2018		3906	6304795	OF: P5 Hitkrolle Teenage Council, Hicksville Boys & Sits	0.90	LMC	\$1.110.95
2013	*	5906	632:701	DB: PS - Hickeville Teenage Council, Hicksville Boys & Sins	us.	LMC	\$1,110.9
2015	2		6334641	OB: PS - Hickey IIe Teenage Council, Hickey IIe Pays & Sints	050	MC	\$1,110.91
	5	500F 500F		CB: PS - Hicksville Teenage Council, Hicksville Boys & Girls	052	MC	\$1,1:0.91
2018	5		6334598				
2013	-2	5906	6346027	OR: PS Hickwite Teenage Counci, Hicksville Boys & GMs	050	LMC	\$1,174.77 \$575.05
2013	5	5917	6322744	RC: 75 -HLK in Community Center: After School Program	050	LMC	
2013	5	5917	6345691	RC: PS -SEK In Community Center: After School Program	050	ж	\$352.45
2013	5	5917	6365226	RC: PS -XLK Ir. Community Center: After School Program	050	MC	:6.8.41
2018	5	.8917	6365221	RC: PS -PLK (), Community Conter: After School Program	950	.1402	S1/4.40
2019	5	5917	64:506	RC: PS -FLK up Community Center: After School Program	:15D	LMC	9571.90
2015	5	5019	6334772	RC: PS - Hispanic Brotherbood, Tro-	35D	IMC	15,439.57
2015	5	5919	6334775	RC: PS - Hispanic Brotherbond, Ton.	05D	LINC:	\$510.63
2318	5	5935	6300757	NC: PS - SIFFCO Foundation. Inc Youra Basketbal	35D	UKC	\$313.00
2318	5	5935	6300758	NC: PS - STEECO Foundation, Inc Youth Basketba-	IISD	LXC	\$4.095.00
2019	5	5935	4306.530	NC: PS - 20/FCO (condation, Inc Youth Faskerbar	050	LHC	\$650.20
2019 2018	5	5935	6521/00	NC: PS - 20 FCO Foundation, Inc Youth Basketbal	05D	1 FC	\$5,009.00
2318		59.37	6304790	NC: PS - Circlic de a Hispanisad SI AKS unichinent For	CSD	LNC	\$078.15
				NC: PS - Chano de la Hispanidad STARS Enrichment For	1980	LNC	\$2,892.15
2319	5	5937	6304791		CSC	LNC	\$3,495.65
2318	5	5937	6310803	RC: PS - (Inculo de la hispanicial STARS Fordement For			
2318	5	5937	5310904	AC: PS - Circulo de la Hispanidad STARS condimient For	CSD	LNC	\$1,753.63
2318	5	5937	6310853	Art: PS - Climate de la Hispanidad STARS Enrichment For	13502	LMC	1838.17
2318	5	5937	5310853	30: PS - Circolo de la Hispenidad STARS Fondament Par	050	LMC	£1,4A.G
2318	5	5937	5315551	AC: PS - Circulo de la Hispankiad STARS Enrichment Par	05D	1 MC	\$1,259.03
2018	5	5937	5316553	VC: P5 - Circulo de la Hispanidad STARS Lunchment For	CED	LML	51,024.81
2318	S	5937	\$354707	AC: P5 - Circulo de la «Ispanidad STARS Enrichment For	0512	LMC	2010
2318	5	5939	\$300594	VC: PS - Eager to Serve, Inc.Youth Training	- OSO	MC	\$4,897.40
2318	5	5939	53183331	NC: PS - Eager to Serve, Tro. Youth Training	050	ME:	\$4,149.7
2018	5	5939	6325024	W2: P5 - Eager to Serve, Inc.Ynith Tracing	050	.MC	31.030.0
2018		5939	5325951	AC: P5 - Eager to Serve, Inc. Youth Training	050	LMC	\$1.677.3
2218	- 2	3935	6328092	W: PS - Lager to Serve, Irx. Youll Training	055	LMC	\$1.500.00
2018	2	5535	6335883	NO PS - Eager to Serve, Inc. Youth Training	-05D	LMC	\$3,658,58
2018	- Ş	50391	6346125	NC: PS - Eager to Serve, Thc.Youth Training	35D	LNC	\$7,233.7
2018		- 200	63/4603	NC: P5 Eager to Sorve, Inc. Youth Training	35D	LMC	\$2,307.4
to the state of th		J935	6374605	NC PS Eagar to Serve, Inc. Youth Training	350	LHC	\$2,730
2018			6374607	NC PS - Esger to Serve, Inc. Youth Training	95D	190	58-53-0
2018	4	5939		NC: FS - Long Island Youth Foundation, Jun	050	LNC	\$2,764.1
2016	5	5953	6365268		1150	LNC	821.3
2018	5	5955	6377636	NC: FS: Long Island Youth Houndation, Inc.		L V.	16.703.81
20.8	5	5955	6377635	NC: PS - Long Island Youth Foundation, Inc.	05C	100 million (100 m	\$500.00
20.8	5	5953	6308806	NC: PS - Long Island Youth Foundation, Inc.	050:	LMC	And the second se
2013	5	9961	6321698	NC: PS - Roosevolt Rising Shars Youth Services	USC.	LMC	s14,7137
2019	7	5961	6413872	PS: Circuin de la Hispaaldeil STARS Youth Enrichment	050	TMC	.8.0773
20.9	7	5981	64,13873	PS- Circulo de la Hispanické STARS Youth Forlchmont	CED.	LMC	\$995.4
2019	7	5931	641:8874	PS- Croulo de la Hispandad STARS Youth Enrichment	65D	UMC .	\$3,99+.ú
2019	7	5981	6413875	PS- Circuto de la Hispanidad STARS Youth Enrichment	050	LMC.	\$980,4
2019	-j · ·	5991	6425660	PS: Crituro della Inspanidaci STARS Youth Fritchmont	05D	241	\$10,959.0
2019	- ,	5983	6.36522.5	195- Copey Sobriety and Silomes	050	" UMC	\$13,229.5
2019		5983	0.358599	-S- Copay Solutiony and Success	OSO -	ME	\$9,265,2
2019	·;	5993	5371049	P5 Copay Sobriety and Success	050	ĹМС	\$3,066.5
	- ;	5985	542 (997	TS-HALA_1 - A.c.Ib.ration & Famay Support Services	050	UMC .	\$7,059.7
2019	Sec. 22	the second second	Constant of the second s	-S-Histepic Brotherbord , Inc. Youth Employe ent Program	050	IMC	\$1,571,5
2019	2	5987	5374495			LMC	\$2,076.0
2019	7	5987	\$374495	25 Hispanic Brotherbook, Thu, Youth Employment Program	05D	E. L.	and the second

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	Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	7	5907	6374497	PSH ispanic Brotherhood , Inc. Youth Employment Program	057	LNC	54, 302.5
2019	7	5987	\$374499	PS-Hispanic Brotherhood , Jnc. Youth Employment Program	0.5D	LNC	\$1,934.4
2019	7	5995	5375393	PS-Long Island Conservatory of Music	05D	LMC	\$28,180.6
2019	1	5996	6375394	PS-Long Island Conservatory of Music	05D	LNC	\$6,819.3
2019	7	5998	6.398825	PS-Long Island Youth Foundation, IncAfter School and	CED	LMC	\$12,790.9
2019	7	5996	6398829	PS-Long Island Youth Foundation, IncAfter School and	CSC	IMC	\$1,048.1
2019	7	6023	6396837	FR-Public Service Toys for Freeport Tots	650	LHC	\$4,000.0
2019	7	6026	6396834	FR-Public Service; Freeport Little League	05D	LMC.	\$4,000.0
2019	7	6036	6424627	GC Public Service Glen Cove Boys and Girls Summer Camp	05D	LMC	\$3,738.7
2019	7	6040	6414200	SC-Public Service - Glen Cove Youth Bureau - Summer Youth	05D	LMCSV	\$8,000.0
2019	7	6101	6407456	OB-Public Service- Hicksville Teenage Council/Hicksville Boys	35D	LMC	\$1,110.9
2019	7	6101	6407457	OB-Public Service- Hickwille Teenage Council/Hickswille Boys	35D	IMC	\$1,110.9
2019	7	6101	£407455	OB-Public Service- Hickeville Teenage Council/ Locaville Boys	35D	LMC	\$1,110.5
2019	7	6101	6417246	OB-Public Service- Hicksville Teenage Council/Hicksville Boys	05D	_MC	\$1,110.5
2019	7	6101	6418182	OB-Public Service- Hicksville Teenage Council/Hicksville Boys	05D	INC	\$1,110.5
2019	7	6101	6424004	OB-Public Service - Hicksville Teenage Coundl/Hicksville Boys	050	MC	\$1,110.5
20.5	7	6101	6424010	OB-Public Service: Hicksville Techage Coundly-Ioksville Boys	052	JMC	\$1,110.9
100000		227520	1000		DSD	Matrix Code 05D	\$366,941.2
2017	8	5738	5335880	SC: P5 - Senior Transportation	05D	LNC	\$4,1/0.3
2017	8	5738	6335881	SC: 25 - Senior Transportation	05E	LMC	\$7,630.9
		41.44		and a senior rearger and a	OSE	Matrix Code 05E	\$11,851.2
2318	5	5383	6330129	LB: PS - Long Deach Reach, Inc. Substance Abuse Services	USE USE	LFC	\$4,000.0
2318	5	5948	6352421	NC: PS - LGBT Network Substance Abuse Prevention Services	35F	LMC	\$1,149.3
2019	5	5948	6352422	NC: PS LCBT Network Substance Abuse Prevention Services	35F	LKC	\$3,846.4
2018	5	5948	6381947	NC: PS - LGBT Network Substance Aduse Prevention Services	05F	LNC	
2019	1	5995	642,5923				\$1,505.6
2019	1	5975	6423/923	PS-Long Beach Reach - Enhanced Outpatient Program	05F	LMC	\$30,000.0
70.10	5		C 2 2 2 2 4 2		05F	Matrix Code 05F	\$40,503.5
2018	8	5814	6325047	PS: PS - The Safe Center LI, Inc. (NCCADV)	056	LMC	\$1,387.7
2018	2	5814	6325048	P5: P5 - The Safe Center LJ, Inc. (NCCNDV)	05G	LMC	\$2,612.2
1000	100	1000		and the second s	05 G	Matrix Code 05G	\$4,000.0
2014	30	5605	6336575	Unioncale Community Council (GUAAC)	05H	LMC	\$5,000.0
2014	30	5605	6336576	Unioncale Community Council (GUAAC)	0511	INC	\$5,000.0
2014	30	5605	6336577	Unioncale Community Council (GUAAC)	05H	LMC	\$7,500.0
2014	30	5605	6336578	Uniondale Community Council (GUAAC)	05H	UMC	\$2,500.0
2014	30	5605	6336579	Uniondale Community Council (GUAAC)	05H	LMC	\$2,500.0
2018	5	5818	6355232	R: 25 - Wilage of Freeport Youth Employment Program	05H	LMC	\$10,000.0
2018	5	5838	5311315	OC: PS - Sien Cove Youth Bureau: Summer Youth Job	05H	LMC	\$8,000.0
2019	5	5915	5321597	RC: PS - Youth Uniployment Training Program (YET)	05H		\$10,070.1
2019	5	5915	5402272	RC: PS - Youth Employment Training Program (YET)	051	JMC	\$2,165.2
2015	5	5941	6316998	NC: PS - Hispanic Brotherhood, Inc.Youth Employment	054	LMC	\$6,068.2
2019	7	5993	6345776	PS-La Fuerza Unida, Inc. New Prontier Opportunity Project-	054	LMC	\$6,239.4
2019	7	5993	6367995	PS-La Fuerza Unida, Inc. New Frontier Opportunity Project-	051	LMC	\$2,409.4
2019	7	5993	6367996	PS La Ruerza Unkla, Inc. New Frontier Opportunity Project-	05H	LMC	\$3,864.0
2019	7	6009	6386245	HV-Public Service - Circulo de la Hispanidad	0.5H	LMC	\$12,000.0
					OSH	Matrix Code 05H	\$83,320.5
2018	5	5951	6317524	NC: PS- Long Island Housing Services, Inc.	053	LMC	\$9,305.2
2019	7	5997	6424954	PS Long Tsland Housing Services	053	TEC	\$31,296.5
					053	Matrix Code 05J	\$40,601.8
2018	5	5820	6402313	FR: PS - Hi Hello Day Care	05L	LNC	\$47.5
					05L	Matrix Code 05L	\$47.5
2019	7	6.05	6407458	OB-Public Service YES Community Counseling Center	05M	LNC	\$2,087.0
2019	1	6105	6407460	DB-Public Service YES Community Counseling Center	05M	LMC	\$1,382.1
2019	7	6105	6415692	OB-Public Service YES Community Counseling Center	05M	LMC	\$2,178.9
2019	7	6105	6417244	OB-Public Service YES Community Counseling Center	05M	LMC	\$1,380,5
2015	7	6105	6418181	OB-Public Service YLS Community Counseling Center	05M	LMC	\$1,305.5
	-				05M	Matrix Code 05M	\$8,334.1
	8	5675	6358129	HV: PS Family and Children's Association	050	LMC	\$10,000.0

Plan Year	ID1S Project	IDIS Activity	Youcher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	8	5757	6016576	NC: PS - Mental Health Association of Nassau County, Inc.	050	LEC	\$1,041.5
2017	8	5767	6316578	SC: PS - Kental Health Association of Nassau County, Inc.	050	LPC	\$1,133.1
2017	8	5767	5398806	AC: PS - Kental Health Association of Nassau County, Inc.	050	LEC	\$1,595.4
2017	8	5767	6398810	NC: PS - Mental Health Association of Nassau County, Inc.	050	LFC	\$1,309.9
2017	3	5771	\$317521	NC: PS - Operation Initiative Foundation, Inc.	350	LEC	\$694.0
2017	8	5771	6346152	NC: PS - Operation Initiative Foundation, Inc.	350	LMC	\$\$46.0
2017	8	5771	6352434	NC: PS - Operation Initiative Foundation, Inc.	050	LEC	\$400.0
2017	8	5771	6354519	NC: PS - Operation Initiative Foundation, Inc.	050	1 KC	\$700.0
2017	8	6164	\$357829	PS - Central Nassau Guidance & Counseling Services, Trc.	350	LEC	\$21,257.3
2017	8	6164	5331964	PS - Central Nassau Guidance & Counseling Services, Inc.	350	LEC	\$12,205.0
2017	8	6164	5339706	PS - Central Nassau Guidance & Counseling Services, Inc.	950	LKC	\$4,882.0
2018	5	5949	6352424	NC: PS - LGBT Network Mental Health Services	050	1 MC	\$2,299.0
2013	5	5949	\$352425	NC: PS - LGBT Network Mental Health Services	050	LEC	\$7,595.8
2013	5	5949	533624:	NC: PS - LGBT Network Kental Health Services	350	LKC	\$3,011.5
2018	5	5954	6398813	NC: PS - Mental Health Association of Nassau County, Inc.	350	LHC	\$1,382.3
2018	5	50.54	6398814	NC: PS - Mental Health Association of Nassau County, Inc.	050	LHC	\$912.3
2013	5	5954	6096815	NC: PS - Mental Health Association of Nassau County, Inc.	050	LHC	\$704.5
				the second se		LNC	
2018 2018	5	5954 5954	6396817	NC: PS - Mental Health Association of Nassau County, Inc.	050	LNC	\$751.2 \$762.7
		and in standard and	63988 8	NC: PS - Mental Health Association of Nassau County, Inc.	050	LNC	
2018	5	.99.54	6398821	NC: PS - Mental Health Association of Nassau County, Inc.			\$599.4
2018	5	3954	6396822	NC: PS - Mental Health Association of Nassau County, Inc.	050	LHC	\$739.9
2018	5	5954	6420157	NC: PS - Mental Health Association of Nassau County, Inc.	050	LMC	\$571.4
2018	5	5954	6420155	NC: PS - Mental Health Association of Nassau County, Inc.	050	LMC	\$562.9
2018	5	5954	6420470	NC: PS - Mental Health Association of Nassau County, Inc.	050	LMC	31,208.9
2018	2	5954	6423728	NC: PS - Mental Health Association of Nassau County, Inc.	050	LMC	\$719,5
2018	5	5958	6326946	NC: PS - North Shore Child & Family Guidance Center	050	LMC	\$19,999.9
2019	7	6038	6414216	GC-Public Service SAH: Community Based Mental Health	050	LMC	\$2,531.8
2019	× .	6038	6424645	GC-Public Service SAFE Community Based Mental Health	050	LMC	\$5,968.1
					050	Matrix Code 050	\$106,194.4
2019	7	5968	6374493	PS-Hispanic Brotherhood Foreclasure Prevention	050	LMC	\$4,433.3
					05U	Matrix Code 050	\$4,433.3
2019	4	6018	6369494	FR-Public Service; Long Island Cares	05W	LHC	\$19,593.7
2019	4	6018	6389496	FR-Public Service; Long Island Cares	05W	LHC	\$17,633.5
2019	7	6016	6389497	FR-Public Service Soup to Nuts, Inc.	05W	LMC	\$5,813.8
2019	7.	6016	6389499	FR Public Service Soup to Nuts, Inc.	05W	LMC	\$186.1
			laber and		05W	Matrix Code 05W	\$43,227.2
2016	8	5/199	6367993	PS: Hempstead Hispanic Civic Association	C57	LMC	\$2,000.0
2016	6	5502	6322179	HV: PS - Hempstead Ubrary	65Z	LMC	\$675.0
2016	8	5502	6322180	HV: PS - Hempstead Library	C5Z	LMC	\$1,825.0
2016	8	5303	6304732	PS: Circulo de la Hispanidad	C5Z	LMC	\$2,000.0
2016	8	Salla	6321705	LD: PS - Arts Council Program	C5Z	LMC	9475.2
2017	ε	5636	6335878	FR: PS - Our Holy Rodeemer Parish Church	C5Z	LMC	\$4,483.5
2017	8	5636	6335879	FR: FS - Cur Holy Redeemer Parish Church	C57	LMC	\$2,516.5
2017	8	5684	6346129	HV: PS Hempstead Library	E5Z	LMC	\$1,235.0
2017	8	5684	6346130	HV: PS Hempstoad Ubrary	C5Z	LMC	\$4,698.1
2017	8	5686	6334763	HV: PS - Leasership Training Institute	C5Z	THC	\$95.8
COLV	8	5686	6334761	HV: PS - Loacership Training Institute	C57	LKC	\$3,770.7
2017	8	5687	63.52402	HV: PS - Spring Board	ChZ	LNC	\$2,220.0
2017		5689	6406267	HV: PS Clean Up Homostrad	05Z	LMC	5371.7
2017		5689	6/12/4032	Hy: PS Clean-Up Hempstead	CSZ	LHC	\$405.9
2017 2017	8				C5Z	LHC	::4,720.8
2017 2017 2017	8			NC: PS - Operation SPLASH	05Z	LNC	\$2,180,0
2017 2017 2017 2017 2017	8 8	5772	6316971	bUC: DZ Conversions CDI 6/CLI	10.00	1.00	
2017 2017 2017 2017 2017 2017	8 8 8	5772 5772	6321699	NC: P5 - Operation SPLASH		and the second s	\$2,092.7
2017 2017 2017 2017 2017 2017 2017	8 15 16 18	5772 5772 5774	6321699 6310806	NC: PS - Women's Opportunity Rehabilitation Center	CSZ	LNC	
2017 2017 2017 2017 2017 2017 2017 2017	8 8 8 8 8	5772 5772 5774 5774	6321699 6310806 6328088	NC: PS - Women's Opportunity Rehabilitation Center NC: PS - Women's Opportunity Rehabilitation Center	05Z 05Z	LNC LNC	\$1,802.6
2017 2017 2017 2017 2017 2017 2017 2017	8 8 8 8 8 8	5772 5772 5774 5774 5774	6321699 6310806 6328088 6354708	NC: PS - Women's Opportunity Rehabilitation Center NC: PS - Women's Opportunity Rehabilitation Center NC: PS - Women's Opportunity Rehabilitation Center	057 052 057	LNC LNC LNC	s1,802.6 \$1,190.0
2017 2017 2017 2017 2017 2017 2017 2017	8 8 8 8 8	5772 5772 5774 5774	6321699 6310806 6328088	NC: PS - Women's Opportunity Rehabilitation Center NC: PS - Women's Opportunity Rehabilitation Center	05Z 05Z	LNC LNC	\$2,093.7 \$1,802.6 \$1,150.0 \$1,270.1 \$635.0

Project Activity 2017 8 6163 2017 8 6163 2017 8 6153 2017 8 6153 2017 8 6153 2017 8 6153 2017 8 6153 2017 8 6153 2017 8 5153 2019 5 5817 2019 5 5842 2019 5 5842 2013 5 5842 2014 5 5855 2013 5 5868 2013 5 5868 2018 5 5868 2018 5 5868 2018 5 5962 2018 5 5916 2018 5 5940 2018 5 5940 2018 5 5940 2019 5 5959 <t< th=""><th>vity Number</th><th>Activity Name</th><th>Code</th><th>Objective</th><th>Drawn Amount</th></t<>	vity Number	Activity Name	Code	Objective	Drawn Amount
2017 8 6153 2017 8 6163 2017 8 6153 2017 8 6153 2017 8 6153 2017 8 6153 2017 8 6153 2017 8 6153 2018 5 5817 2018 5 5817 2019 5 5842 2013 5 5862 2013 5 5865 2013 5 5865 2013 5 5866 2018 5 5866 2018 5 5866 2018 5 5862 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959		Hv: P5 Empire State Powerty Reduction Initiative (ESPRI)	0.57	IMC	s671.5
2017 8 6153 2017 8 6163 2017 8 6153 2017 8 6153 2017 8 6153 2017 8 6153 2017 8 5153 2018 5 5817 2019 5 5854 2018 5 5864 2018 5 5864 2018 5 5865 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5969 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2018 5 5959 2018 5 5959		Hv: PS - Empire State Poverty Reduction Initiative (ESP81)	0.5Z	LMC	1674.2
2017 8 6163 2017 8 5153 2017 9 5153 2017 9 5153 2017 9 5153 2018 5 5817 2019 5 5857 2019 5 5867 2018 5 5867 2018 5 5865 2018 5 5866 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5918 2018 5 5916 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2018 5 5959		Hv: P5 - Empire State Poverty Reduction Initiative (ESPRI)	05Z	LMC	\$674.2
2017 8 6153 2017 9 5153 2018 5 5817 2019 5 5817 2019 5 5817 2019 5 5817 2019 5 5864 2019 5 5864 2018 5 5865 2018 5 5865 2018 5 5866 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5869 2018 5 5910 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2018 5 5959		Hv: P5 - Empire State Poverty Reduction Initiative (ESPRI)	057	LMC	\$674.2
2017 8 5153 2017 9 5153 2018 5 5817 2018 5 5817 2019 5 5817 2019 5 5817 2019 5 5864 2013 5 5864 2013 5 5865 2013 5 5865 2013 5 5865 2013 5 5865 2013 5 5868 2013 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5918 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2018 5 5959 2019 5 5959		-fv: PS - Empire State Poverty Reduction Initiative (ESPRI)	0.57	LMC	\$1,629.7
2017 8 5153 2018 5 5817 2018 5 5817 2019 5 5862 2013 5 5864 2013 5 5864 2013 5 5864 2013 5 5865 2013 5 5868 2013 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5918 2018 5 5918 2018 5 5916 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2018 5 5959		W: PS - Empire State Poverty Reduction Initiative (ESPRI)	0.52	LMC	\$1,171.7
2018 5 5817 2019 5 5817 2019 5 5854 2013 5 5854 2013 5 5854 2013 5 5854 2013 5 5864 2013 5 5865 2013 5 5866 2018 5 5866 2018 5 5866 2018 5 5866 2018 5 5866 2018 5 5908 2018 5 5908 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2018 5 5959		N: PS - Empire State Poverty Reduction Initiative (ESPRI)	0.5Z	LNC	:342.7
2019 5 5817 2019 5 5854 2013 5 5854 2013 5 5854 2013 5 5865 2013 5 5865 2013 5 5865 2013 5 5866 2013 5 5866 2018 5 5866 2018 5 5866 2018 5 5866 2018 5 5860 2018 5 5908 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2018 5 5959 2019 5 5959 2018 5 5959		PS: PS - Our Holy Redeemar Parish Outreach	052	LMC	\$5,041.4
2019 5 585/ 2013 5 585/ 2013 5 585/ 2013 5 586/ 2013 5 586/ 2013 5 586/ 2013 5 586/ 2013 5 586/ 2013 5 586/ 2013 5 586/ 2018 5 586/ 2018 5 586/ 2018 5 586/ 2018 5 586/ 2018 5 591/ 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959		PS: PS - Our Holy Redeemar Parish Outreach	0.57	LINC	\$5,939.5
2019 5 587 2018 5 5864 2018 5 5865 2018 5 5865 2018 5 5866 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5869 2018 5 5918 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 <		HV: PS - Community Beautification	DEZ	LNC	\$153.8
2013 5 5864 2018 5 5965 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5869 2018 5 5908 2018 5 5918 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959		14: PS - Community Beautification	0.52	LEC	\$1,992.2
2018 5 5965 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5869 2018 5 5918 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959		HV: PS - Community Beautification	05Z	LMC	\$2,069.1
2013 5 5668 2018 5 5866 2018 5 5866 2018 5 5866 2018 5 5866 2018 5 5866 2018 5 5866 2018 5 5866 2018 5 5866 2018 5 5969 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959		an a	052	LNC	
2013 5 5865 2018 5 5865 2018 5 5865 2018 5 5865 2018 5 5865 2018 5 5865 2018 5 5866 2018 5 5966 2018 5 5918 2018 5 5918 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959		HV: P5 - Leadership Training Institute HV: P5 - Empire State Powerty Reduction Initiative (ESPRI)	11200	LNC	\$2,000.0
2018 5 5868 2018 5 5868 2018 5 5868 2018 5 5869 2018 5 5909 2018 5 5918 2018 5 5918 2018 5 5918 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959			E5Z		\$5,758.0
2018 5 S868 2018 3 3870 2018 3 3670 2018 5 3508 2018 5 3508 2018 5 3508 2018 5 3518 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950		HV: PS - Empire State Poverty Reduction Initiative (ESPRI)	65Z	LMC	:410.8
2018 3 3870 2018 5 5609 2018 5 5908 2018 5 5918 2018 5 5918 2018 5 5918 2018 5 5918 2018 5 5916 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2019 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950		HV: PS - Empire State Poverty Reduction Initiative (ESPRI)	C5Z	LXC	\$516.2
2018		HV: PS - Empire State Poverty Reduction Initiative (ESPRI)	C5Z	LNC	s674.2
2018 5 5909 2018 5 5918 2018 5 5918 2018 5 5918 2018 5 5916 2018 5 5946 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2019 5 5940 2019 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950		HV: PS - Interfaith Rubition Network (INR) - CTC Initiative	65Z	LHC	\$5,004.3
2018 5 5018 2018 5 5918 2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950		HV: FS - Interfaith Nutrition Network (INN) - CTC Initiative	052	LNC	\$1,995.0
2018 S 97.8 2018 5 5540 2018 5 5540 2018 5 5540 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960		OB: FS - VFW William M. Gouse, Jr. Post X3211	C5Z	LMC	\$4,000.0
2018 5 5918 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5960 2018 5 5960	.8 6325068	RC: PS - Confide RVC Consultation Center	05Z	LMC	\$2,500.0
2018 5 5540 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950	8 6334769	RC: PS - Confide RVC Consultation Center	05Z	LMC	\$1,900.0
2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2019 5 5940 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5960 2018 5 5960	6334770	RC: PS - Confide RVC Consultation Center	052	LMC	\$1,600.0
2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2019 5 5940 2019 5 5940 2019 5 5940 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950	40 6300692	NO: P5 - HAFALI, Inc. Family Support Services	05Z	LMC	\$1,600.4
2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2019 5 5940 2019 5 5940 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950	40 6300694	NC: P5 HAFALT, Inc. Family Support Services	057	LMC	:#91.0
2018 5 5540 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962	10 6300695	NC: PS - HAFALI, Inc. Family Support Services	052	LMC	\$837.0
2018 5 5940 2018 5 5940 2019 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962	10 6324793	NC: PS - HAFALL, Inc. Family Support Services	352	LNC	\$1,373.1
2118 5 5940 2019 5 5940 2018 5 5940 2018 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2013 5 5959 2013 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962	40 6324796	NC: P5 - HAFALE, Inc. Family Support Services	05Z	LMC	\$8,438.4
2319 5 5940 2019 5 5940 2019 5 5959 2019 5 5959 2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962	10 6325020	NC: PS - HAFALT, Inc. Family Support Services	352	LMC	\$1,352/
2018 5 5940 2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962	10 6375390	NC: PS - HAFALI, Inc. Family Support Services	352	LMC	\$611.2
2118 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960	40 6375391	NC: PS - HAFALL, Ltc: Family Support Services	35Z	LMC	\$394.1
2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960		NC: 25 - HAFALI, Inc. Family Support Services	05Z	IMC	\$2,800.0
2019 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960		NC: PS - Operation SPLAST	052	LMC	5819.9
2010 5 5959 2018 5 5959 2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2017 11 5714		VC: PS - Operation SPLASH	05Z	LMC	\$4,779.0
2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2017 11 5714 2017 11 5714		VC: PS - Operation SPLASH	052	LMC	\$1,409.9
2018 5 5959 2019 5 5959 2018 5 5959 2018 5 5959 2018 5 5959 2018 5 5950 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5974 2017 11 5714		VC: PS - Operation SPLASH	052	LMC	\$3,038.1
2019 5 5959 2013 5 5959 2018 5 5959 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2017 11 5714 2017 11 5714		VC: PS - Operation SPLASI	052	LMC	\$3,300.3
2013 5 4959 2018 5 5950 2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5974 2017 11 5714		VC: PS - Operation SPLASH	052	LMC	\$357.9
2018 5 5959 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5974 2017 11 5714		VC: PS - Operation SPLAS-	052	LMC	\$4,378.0
2018 5 5950 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5974 2017 11 5714		AC: PS - Operation SPLASH	052	LMC	\$1,935.7
2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5960 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2017 11 5714 2017 11 5714		AC: PS - Operation SHOEst AC: PS - Peaceful Minds: Welness Center For Veterans	052	IMC	\$1,700.0
2018 5 5950 2018 5 5960 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2018 5 5962 2017 11 5714 2017 11 5714	and the second	SC: PS - Peaceful Kinds: Weiness Center for Veterans	052	LMC	\$1,700.0
2018 5 5960 2018 5 5967 7018 5 5962 2018 5 5962 7017 11 5714 2017 11 5714					
2013 5 5967 7013 5 5962 2018 5 5962 7017 11 5714 2017 11 5714		AC: PS - Peaceful Minds: Welness Center For Veterans	05Z	LMC	\$5,100.0
7013 5 5962 2018 5 5962 7017 11 5714 2017 11 5714		NC: PS - Peaceful Minds: Wellness Center For Veterans	052	LMC	\$850.0
2018 5 5962 2017 11 5714 2017 11 5714		RC: PS - Women's Opportunity Rehabilitation Center	052	LMC	\$1,394,5
2017 11 5714 2017 11 5714		RC: PS - Women's Opportunity Rehabilitation Center	05Z	LMC	\$2,151.3
2017 11 5714	52 5355216	NC: PS - Women's Opportunity Rehabilitation Center	052	IMC	\$1,745.2
2017 11 5714			05Z	Matrix Code 05Z	\$146,569.4
		RH: Down Payment Assistance	13	LMH	\$5,358.0
38	14 5413879	NH: Down Payment Assistance	13	LNE	\$22,979.5
38.4.2 22 22.2			13	Matrix Code 13	\$28,337.6
2016 11 5562	sz 6317319	NIT Downpayment Assistance	138	LMH	9641.6
2016 11 5562	52 6328150	NH Downpayment Assistance	138	LMIT	\$632,3
2016 11 5562	6380116	NH Downpayment Assistance	138	LMH	\$443.9
2016 11 5362	2 6413878	NH Downpayment Assistance	138	LFH	\$3,724.1
2018 10 5898	6413880	NH: Down Payment Assistance	138	LMH	\$1,596.3

Plan Year	1DIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
				and account of the second s	138	Matrix Code 138	\$7,038.3
2313	11	4947	6333085	HT Residential Rehabilitation	144	LMH	\$5,245.8
2014	11	5120	6336581	HT: Residential Rehabilitation	144	LMH	568,479.3
2015	2	5222	6304754	HT Residential Rehab.	144	LMI	\$107,283.
2015	2	5222	6311027	HT Residential Rehab.	144	LMH	\$18,745.0
2016	2	5441	6300713	OB Residential Rehabilitation	146	LMH	\$11,770.4
2016	2	5111	6300714	OB Residential Rehabilitation	:46	LMH	\$10,150.0
2016	2	5455	6304716	FR Residential Rehabilitation - Single Family	144	LMH	\$11,130.3
2016	2	5455	6304719	FR Residential Rehabilitation - Single Family	144	LMH	\$3,500.0
2016	2	5455	6334780	FR Residential Rehabilitation - Single Family	:45	LMH	\$9.194.6
2016	7	5187	6351503	Hv: Residential Rehabilitation - Single Family	:44	UNH	\$570.0
2016	2	5187	6351505	Ity: Residential Rehabilitation - Single Family	44	IMH	\$5,150.0
				SC: Residential Rehabilitation		LMH	\$3,800.0
2016	2	5508	6317515	SC: Residential Rehabilitation	145	LMH	
2016	2	5538	6317517				\$15,200.0
2016	Z	5511	5315755	SF Residential Rehabilitation	:44	LMH	\$14,600.0
2016	Z	5511	6319052	SF Residential Rehabilitation	44	IMH	\$6,850.0
2016	2	5545	6414453	HT Residential Rehabilitation	14A	L'AH	\$98,295
2016	2	5545	5425891	HT Residential Schabilitation	145	LMH	\$31,716.9
2016	2	5795	5305831	NC CHCD Project Delivery	:44	LMH	\$11,464.5
2016	2	5795	6336197	NC OHOD Project Delivery	44	LMH	\$6,648.0
2016	2	5795	\$33\$199	NC OHCD Project Delivery	14A	LSH	\$12,902.3
2016	2	5795	5335189	NC OHED Project Delivery	14A	LNH	\$2,416.3
2316	2	5795	5345333	NC CHCD Project Delivery	14A	1 MH	\$5,912.5
2315	2	5795	\$399091	NC OHOD Project Delivery	14A	LHH	\$3,874.0
2017	2	5524	5334781	FR: Freeport Residential Rehabilitation (Family)	14A	LHH	s6,705.
2017	2	5659	5425011	HT: Residential Renabilitation	146	LMH	\$4,352.
2017	2	5702	5322181	HP: Residential Rehabilitation	:46	LNH	\$10,650.
2017	2	5702	\$322245	MP: Residential Rehabilitation	144	LHH	s1,750.
2017	2	5711	6317316	VH: Residential Rehabilitation	144	LMH	G11,459.4
2017	2	5711	5378148	NH: Residential Rehabilitation	144	LRH	\$8,997
2017	2	5717	6300716	O3: Residential Rehabilitation	14A	LNH	s17,579.5
2017	z	5717	5315581	OB: Residential Rehabilitation	14A	LNH	\$5,500.
2017	2	5717	6316753	OB: Residential Rehabilitation	144	LNH	\$25,000.0
2017	2	5717	6316762	Od: Residential Rehabilitation	44	LNH	\$4,300.
2017	2	5717	5317014	03: Residential Rehabilitation	144	LNH	\$29,114.3
2017	2	5717	6313033	OB: Residential Rehabilitation	14/4	LMH	\$9.800.0
2017	2	5717	6322196	OB: Residential Rehabilitation	14.4	LSH	\$15.375.0
2017	2	5717	5324799	OB: Residential Rehabilitation	144	LMH	\$4,300.0
			6324981	QB: Residential Rehabilitation	144	LEE	\$476.
2017	2	5717		OB: Residential Rehabilitation	144	LEF	\$7,100.0
2017	2	5717	5324982 6328089		14.4	LEI	\$15,600.0
2017	2	5717		Od: Residential Rehabilitation	144	LEF	\$2,820.0
2017	2	5/17	6334779	OD: Residential Rehabilitation			
2017	2	5717	6345788	OR: Residential Rehabilitation	14.4	LSE	\$7,852.1
2017	2	5717	6380125	OB: Residential Rehabilitation	14A	LNI	
2017	2	5/1/	6390125	OD: Residential Rehabilitation	14A	LMH	\$1,669.
2017	2	5717	6381973	OB: Residential Rehabilitation	144	LNH	\$1,485.
2017	2	5717	5409084	OR: Residential Rehabilitation	14,4	LNI-	583
2017	2	5/17	5415047	O3: Residential Rehabilitation	1 1 4A	LMH	\$23,200
2017	2	5740	6333071	SC: Residential Rehabilitation	144	TMF	\$\$,600
2017	2	5740	6333075	SC: Residential Rehabilitation	14A	LNI	\$1,900.
2017	2	5740	63/6078	SC: Residential Rehabilitation	14A	LMH	\$8,500.
2017	2	5743	6300760	SM: Residentia Robabilitation	14A	LNH	\$1,900.
2017	2	5748	633/6/17	WP: Residential Rehabilitation - Single Family	14A	LMH	\$5,950
2017	2	9972	\$305830	VC OCD Residential Rehabilitation	14A	LMH	\$67,632
2017	2	5972	6346299	VC 000 Residential Rehabilitation	1/A	LNI	\$63,738.
2017	2	5072	6389471	VC OCD Residencial Rehabilitation	14A	LMH	\$5,506.

Plan Year	1DIS Project	ID15 Activity	Voucher Number	Activity Name	Matrix Code	National Objectivo	Drawn Amount
2017	2	5971	6308484	NC OTE Resident al Rehabilitation	1/14	2NM	\$29,372.13
2017	2	61.57	6345767	NC OCD Project Delivery	14A	MH	\$2,595.5
2017	ż	61.57	6345773	NC OCD Project De Ivary	144	MH	\$9.45.53
2017	2	6157	6390074	RC DCD Project De Ivery	144	_MH	\$4.115.54
2017	2	6157	6478678	AC 0015 Project Delivery	11A	LMH	\$371.80
2017	2	6157	6/19/99	VC 005 Project Delivery	198	_мн	\$1.737.63
20:7	2	6157	6413204	VE OCD Project Delway	144	.MH	\$42.9
2017	2	6157	6-23988	VC OCD Project Dolivory	44	1MH	\$276.6:
20:8	2	5907	6374973	R: Residencial Rehabilitation - Single Family (Seniors)	24A	LMH	\$1,191.8
2018	2	5907	635/521	-R: Residencial Rehabilitation - Single Family (Seniors)	146	имн	\$6,500.0
20.8	····	5807	5.398838	R: Residential Rehabilitation - Single Family (Sonlars)	:45	UMH	\$2,539.4
20:8	2	5907	5338830	R: Residenthi Rehabilitation - Single Family (Seriors)	44	LMH	\$1,576.3
2018	2	5307	5414777	R: Residential Rehabilitation - Single Family (Seriors)	AI-	LMH	\$0.9
2018	2	5842	53:6737	(ff: Reditertial Renabilitation)	244	LNH	\$\$1.021.0
20.6	;	5842	5311923	III: Residential Renabilitation	144	1 MH	52,590.0
2018	20			HT: Residential Republication	144	THH	550.004.9
	2	5942	\$317305			LMb	\$4.872.0
2018	2	5842	\$315035	HT: Residential Rehabilitation	14.4		
2018	2	5842	5322733	H1: Readential Rehabilitation	14.5	LMP	\$477.0
20.8	,	58/->	5321773	HT: Residential Renabilitation	1+4	the second second second second	::109,085.3
20.8	2	5942	\$324775	HT: Residential Rena viltation	144	1 MH	\$21,627.0
2018	2	5042	\$324975	HT: Residentia Robavitatioa	144	LM	\$4,330.0
2018	2	584>	5328151	HT: Residentia Rehabilitation	14A	LMH	\$77,033.5
20.8	7	5812	6346986	HT: Residential Rehabilitation	1-A	1MH	9. تحديد
20.8	2	5812	6346092	HT: Residentia Rehabilitation	1÷4	(MH	s465.1
2018	2	5042	6346094	HT: Respontial Rohabilitation	14A	_M1	\$23,576.0
2018	2	5842	6346095	HT: Residentia Rehabitation	144	_MH	\$8,646.0
7018		5812	6346696	HT: Resk entia. Rehab !!tation	14A	_MH	\$20,763/0
2018	2	5842	6346098	HT. Residential Rehabilitation	AF1	.MH	\$.0,239.4
2018	2	5842	6346100	H"' Residential Rehabilitation	194	TWH	\$13.783.3
2015	2	5847	6354514	H . Kesicerbal Rehabilitation	14A	JMH	\$13,550.0
2018	2	5812	6354705	HT, Resident al Rehabilitation	14A	LMH	\$109,993.5
2018	2	5842	6368008	H": Resident al Rehabilitation	195	UMH	\$1.915.0
2018		5842	6369010	11 : Kesident al Rehabi itat on	14A	IMH	s2.270.0
2013	·	59-12	0308012	HT: Resident al Rehabilitation	144	LIMIT	35,515.0
2018	2	3842	6368014	PT: Resident al Rehabilitation	AL	LMH	\$12,365.0
2018	- 2	5642	6377833	HT: Resident al Rehabilitation	146	UMH	\$2,787.0
2013	÷		6390539	HT: Resident al Rehabilitation	44	LMB	\$77,795.8
2015	···-,	3642	6390546	-T: Residential Rehabilitation		LMH	\$29,446.0
2018	ž	5642	6402207	-IT: Residential Renabilitation	14/4	LAH	58210
2018	2	5842	6415025	-II: Residential RenaLiftation	14/4	LNE	::573.0
2019	2	59%	6428099	art: Resident al Rehabilitation	14,4	LEI	\$16,754.3
	and the second second second		· · · · · · · · · · · · · · · · · · ·	AH: Resident al Rehabilitation	1-A	LNH	\$16,131.0
2018	2	5895	6345789		144	LNI	61,833.9
2018	2	5895	5380086	NH: Resident al Rehabilitation	J4A	LNU	\$15,283.7
2018	2	5893	5393095	N I: Residenta il Relabilitation OB: Residenta Rehabilitation	1/A	LMH	\$24,500.0
2018	2	5901	5329164		14A	LMH	545.010.3
2018	2	5901	\$334765	OB: Respentis Reliabilitation	1/14	LMH .	- 321,450.0
2018	2	5901	6346026	OB: Rescentia Rohabiltation			\$50.2
2018	2	5901	5346126	GB Resounda Reliabilitation	14A	- MH	\$15,593.2
2018	2	5901	6354497	CB Residential Rehabilitation	144	I ML	\$7,800.0
2018	2	5901	6367257	CB. Resk ential Rohabilitation	114	UMH	\$3,000.0
2010	2	5901	6375405	CB. Residential Reliabilitation	147	UMH -	1
2018	2	5901	6377645	CB: Kesidential Rohabilitation	116	ЦИН	\$30,800.0
2018	2	5901	6000128	CB: Residential Robabilitation	145	UMH	\$24,200.(
2018	2	5901	6389724	CB: Resident al Reliabilitation	144	11411	\$22,625 0
2018	2	5924	6424029	SC: Resident al Rehabilitation - Saide Landy	144	LMH	\$3,900.0
2015	- 2	5932	6334646	WP: Residential Renabilitation - Single Family	144	IMH	\$6,350.0

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	2	5932	6334794	WP: Residential Rehabilitation - Single Family	MA	LMH	\$4,400.0
2018	2	5932	\$335193	WP: Residential Rehabilitation - Single Family	14A	LMH	\$7,250.0
2019	1	6031	5407473	OC Residential Rehabilitation - Single Family	14A	LMH	\$215.0
2019	1	6031	5407495	GC-Residential Rehabilitation - Single Family	14A	LMH	\$209.0
2015	1	6031	5408251	GC-Residential Robabilitation - Single Family	14A	IMH	\$210.0
2019	1	6031	6408252	CC-Residential Rehabilitation - Single Family	14A	LMH	\$197.0
2019	1	6072	6369597	HT-Residential Rehabilitation	14A	JMH	\$111,928.8
2019	1	6072	6377840	HT-Residential Rehabilitation	144,	_MH	\$298.0
2019	1	6072	6377641	11 -Readential Rehabilitation	146	MH	\$19,093.0
2319	1	6072	6390483	HT-Residential Rehabilitation	144	LMH	\$38.897.9
2019	1	6072	6390486	HT-Residential Rehabilitation	14A	LMH	\$58,892.0
2019	1	6072	6398802	HT-Residential Rehabilitation	144	LMH	\$114,935.5
2019	1	6072	6402195	HI-Residential Rehabilitation	14A	I MH	\$475.0
2019	1	6072	6402196	HT-Residential Rehabilitation	14.6	LMH	\$19.069.0
2019	1	5072	6414835	HT-Residential Rehabilitation	144	LNH	\$112,599.3
2019	1	5372	6415015	HT-Residential Rehabilitation	14,4	LNH	\$7,441.0
20.9	1	\$372	6415213	III-Residential Rehabilitation	14.4	INF	\$25.566.0
2019	1	5072	\$425919	HT-Residencial Rehabilitation	14.4	LEF	\$67.334.8
2019	ī	5111	5375437	NH-Res dential Rehabilitation	144	LNF	321,117.0
2019	i	6151	5389597	WP-Residential Rehabilitation	14/	LMH	\$11,340.0
2015	1	6151	5399598			INH	
2015	1	0151	0089098	WP-Residential Rehabilitation	144	Matrix Code 14A	\$2,600.0
2017		1.144.0	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	And the state of the same of the state of the state of	144		\$2,458,626.5
2017	1	5718	6317016	OB: Public Housing Rehabilitation	:40	LMH	\$49.845.0
					140	Matrix Code 14C	\$49,845.0
2013	22	4856	6336583	NH - Commercial Rehabilitation	146	LMA	\$3,327.9
2013	22	4856	6336584	NH - Commercial Rehabilitation	14E	LMA	\$109.0
2014	19	5134	6336580	ML: Commercial Rehabilitation	:4E	TEA	:4,361.2
2015	3	5414	6318050	BA: Commercial Rehabilitation	14L	LMA	\$1,820.0
2016	3	5416	6316572	GC: Commerical Rehabilitation	14E	LNA	\$2.849.0
2016	3	5415	6321683	GC: Commerical Rehabilitation	14E	LMA	\$2,059.0
2016	2	5416	6327111	GC: Commerical Rehabilitation	14E	LHA	\$2,429.5
2016	3	5415	6333082	GC: Commerical Rehabilitation	14E	LMA	\$875.0
2016	3	5115	6335253	SC: Commerical Rehabilitation	14F	UMA	:2,850.0
2016	3	5416	6346035	GC Commerica Rehabilitation	14E	LMA	\$2,134.0
2016	3	5416	\$358127	GC: Commerical Rehabilitation	14L	LMA	\$352.0
2016	3	5416	5358128	GC: Commerica Rehabilitation	14E	LMA	\$403.0
2316	3	5595	5304730	FU: Commercia Renabilitation	14E	LMA	\$15,009.0
2016	Э	5596	\$319051	MI: Commercial Rehabilitation	11L	LMA	34,990.7
2016	3	5596	6334999	NI: Commercial Rehabilitation	14E	LIMA	:55,583.7
2016	3	5596	6335004	KI: Commercial Rehabilitation	14F	LMA.	\$5,525.0
2016	3	5996	6345000	NJ: Commercial Rehabilitation	14E	LMA	\$5,850.0
2015	3	5596	6367255	MI: Commercial Rehabilitation	14E	LMA	\$10,433.2
2015	3	5596	637/60Z	XI: Commercial Rehabilitation	14E	LMA.	\$2,528.2
2015	3	5596	6396244	MI: Commercial Rehabilitation	14L	_MA	\$9,658.5
2015	3	5556	6409082	MI: Commercial Rehabilitation	14E	MA	\$12,133.5
2015	3	5596	6409083	MI: Commercial Rehabilitation	14F	MA	<5,000.0
2016	3	5556	6414213	MI: Commercial Rehabilitation	14E	LMA	\$9,983.2
2016	3	5556	6415086	MI: Commercial Rehabilitation	145	LM4	\$2,650.0
2016	3	5596	6415697	MI: Commencial Rehabilitation	14 3	LMG	\$729.0
2016	3	5596	64:5706	ML: Commercial Rehabilitation	140	LMA	\$6,099.0
2017	- 3	5618	6354712	FA: Commercial Rehabilitation	145	LMA	\$7,394
2017			6424022	GC: Commercial Rehabilitation		LMA	\$789.2
	3	5642			140		:7940.0
2017	2	5642	6424025	GC: Commercial Rehabilitation	145	LMA	\$3,848,9
2018	3	5799	6354714	FA: Commercial Rehabilitation	14년	LMA	and the second se
2018	3	5799	6354715	FA: Commercial Reliab litation	140	LMA	\$3,991,4
2018	3	5799	6354717	FA: Commercial Rehabilitation	14E	LMA	\$16,735.0

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	3	5806	6324975	FR: Commercial Rehabilitation	ME	LMW	\$1,576.3
2018	3	5806	6398842	FR: Commercial Rehabilitation	14C	LMA	\$3,731.4
2018	3	.5806	6398844	FR: Commercial Rehabilitation	14E	I MA	\$2,729.7
2018	3	3806	6416192	FR: Commercial Rehabilitation	148	LMA	\$6,555.1
2019	3	5854	6326959	HV: Commercial Rehabilitation	14=	LMA	\$649.44
2018	3	5854	6326960	HV: Commercial Rehabilitation	143	LM4	:8,426.8
2018	3	5854	6420133	HV: Commercial Rehabilitation	14E	1.614	\$1,087.98
2018	3	3854	6426035	HV: Commercial Rehabilitation	14E	LMA	\$990.13
2019	3	3899	6328163	NH: Commercial Rehabilitation	14E	AML	\$502.55
2019	э	5895	6380050	NH: Commercial Rehabilitation	1/IE	AML	\$124.2
2019	2	6028	6407467	GC-Commercial Rehabilitation	14E	LMA.	\$1,073.00
2019	2	6028	6407489	GC-Commercia Rehabilitation	14E	LMA	\$1,043.0
2019	z	6026	6407504	GC-Commercial Rehabilitation	14E	LMA	\$1,050.0
2019	2	6026	6407506	GC-Commercial Rehabilitation	14E	LMA	S964.0
2019	2	6110	6376410	NH-Economic Development	14L	LMA	\$7,784.9
2019	2	6116	6376408	MI-Commercial Renabilitation	14E	LMA	\$6,216.9
2019	4	6014	6359610	R-PF8I Preeport Fireman's Association	14E	LMA	\$4,876.0
					I IIE	LMA	\$124.0
2019	4	6014	5402062	R-PF&I Preeport Fireman's Association		Matrix Code 14E	\$203,467.5
				The second second second	14E 14H	LIMH	\$807.0
2018	2	5971	6334792	Rehabilitation Project Delivery	Contraction of the second s		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2018	2	5971	\$310936	Rehabilitation Project Delivery	14H	LMH	\$1,249.0
2018	2	5971	5310812	Rehap Batton Project Delivery	1111	LMH	\$928.0
2010	2	5971	5321202	Rehabilitation Project Delivery	14H	LMH	\$912.0
2018	2	§971	5327115	Rehabilitation Project Delivery	14H	LMH	\$2,064.0
2018	2	59/1	\$335192	Rehabilitation Project Delivery	Lan	LNH	\$1.943.0
2018	2	5971	5352431	Rehabilitation Project Delivery	14H	LNH	\$977.0
2018	2	5971	6352432	Rehabilitation Project Delivery	14H	L8H	\$2,014.0
2018	2	5971	6367252	Rehabilitation Project Dolivery	54H	LND	\$1,784.0
2018	2	5971	6398090	Rehabilitation Project Delivery	141	LMH	\$4,366.7
			and the second		14H	Matrix Code 14H	\$17,074.7
2016	10	5485	6301532	HV - Code Enforcement	15	1MA	\$5,072.5
2016	10	5555	6317320	NH Code Enforcement	15	LMA	\$1,491.6
2016	:0	5555	6328097	NH Cope Enforcement	15	LMA	s5,796.7
2016	:0	5555	6380112	NIT Code Enforcement	15	LMA	\$3,324.7
2017	JC.	5668	6354511	HV: Code Enforcement	15	LMA	\$14,500.0
	10	- Group 1	6369417	HV: Code Enforcement	15	LMA	\$2.900.0
2017		5668	0202417				
	10	5668 5668	6365427	HV: Code Enforcement	15	LNA	\$2,300,0
2017	S. S. S.	5668	6365427		15 15	LNA LNA	\$2,300.0 \$1,975.0
2017 2017	10	5668 5668	6369427 6375400	HV: Code Enforcement			
2017 2017 2017	10 10	5668 5668 3668	6369427 6375400 6402312	HV: Code Enforcement HV: Code Enforcement	15	LMA	\$1,975.0 \$2,475.0
2017 2017 2017 2017 2017	10 10 10	5668 5668 5668 5668	6369427 6375400 6402312 6409073	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement	15 15	LMA LMA	\$1,975.0 \$2,475.0 \$7,600.0
2017 2017 2017 2017 2017 2017	10 10 10 10	5668 3668 3668 3668 3668	6369427 6375400 6402312 6409075 6417588	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement	15 15 15	LMA LMA TMA	\$1,975.0 \$2,475.0 \$7,600.0 \$3,687.5
2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10	5668 5668 5668 5668 5668 5668	6369427 6375400 6402312 6409075 6417188 6380103	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement	15 15 15 15 15	LMA LMA LMA LMA	\$1,975.0 \$2,475.0 \$7,600.0 \$3,687.5 \$103.8
2017 2017 2017 2017 2017 2017	10 10 10 10	5668 3668 3668 3668 3668	6369427 6375400 6402312 6409075 6417588	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement	15 15 15 15 15 15 15	LMA LMA LMA LMA LMA LMA	\$1,975.0
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 10	5668 5668 5668 5668 5668 5708 5708	6365427 6375400 6402312 6409075 6417188 6380103 6386597	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement RH: Code Enforcement	15 15 15 15 15 15 15 15	LMA LMA LMA LMA LMA	\$1,975.0 \$2,475.0 \$7,600.0 \$3,607.5 \$103.0 \$406.2
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 10 9	5668 5668 5668 5668 5708 5708 5708	6365427 6375400 6402312 6409075 6417188 6380103 6386597 6310967	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement RH: Code Enforcement -V: Special Economic Development	15 15 15 15 15 15 15 15 184	LMA LMA LMA LMA LMA Matrix Code 15 LMA	\$1,975.0 \$2,475.0 \$7,600.0 \$3,687.5 \$103.0 \$4367. \$47,163.3 \$14,783.1
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 10 9 9	5668 5668 5668 5668 5708 5708 5708 5708 5708	6365427 6375400 6402312 6409075 6417188 6380103 6386597 6310967 6316970	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement NH: Code Enforcement -V: Special Economic Development -V: Special Economic Development	15 15 15 15 15 15 15 15 184 184	LMA LMA LMA LMA LMA Matrix Code 15 LMA LMA	\$1,975.0 \$2,475.0 \$7,600.0 \$3,687.5 \$103.0 \$4367.163.3 \$47,163.3 \$14,583.1 \$5,649.3
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 9 9 8	5668 5668 5668 5668 5708 5708 5708 5708 5708 5708 5708 570	6365427 6375400 6402312 6405075 6417188 6380103 6386597 6316967 6316970 6327112	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development	15 15 15 15 15 15 15 174 184 184	LMA LMA LMA LMA LMA LMA Matrix Code 15 LMA LMA LMO	\$1,975.1 \$2,475.0 \$2,600.0 \$3,607.5 \$103.0 \$4036.2 \$47,163.3 \$14,563.1 \$9,649.1 \$6,662.1
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 9 9 9 8 8 8	5668 5668 5668 5668 5708 5708 5708 5708 5665 5665 5665 5665 5649 5349	6365427 6375400 6402312 6405075 6417188 6380103 6386597 6316967 6316970 6327112 5327114	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development	15 15 15 15 15 15 15 15 184 184 184 184	LMA LMA LMA LMA LMA LMA Matrix Code 15 LMA LMA LMA LMU LMU	\$1,975.1 \$2,475.0 \$2,600.0 \$3,607.5 \$103.0
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 9 9 9 9 8 8 8 3	5668 5668 5668 5668 5708 5708 5708 5708 5708 5708 5708 570	6365427 6375400 6402312 6405075 6417188 6380103 6386597 6316967 6316970 6327112 5327114 5395631	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement NH: Code Enforcement HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development	15 15 15 15 15 15 15 184 184 184 184	LMA LMA LMA LMA LMA LMA Matrix Code 15 LMA LMA LMA LMU LMU LMU	\$1.975.0 \$2.475.0 \$7,600.0 \$3,687.5 \$103.0 \$403.0 \$403.0 \$403.0 \$414,583.3 \$144,583.3 \$144,583.3 \$5,649.3 \$8,662.3 \$668.3 \$165,559.0 \$165,559.0
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 10 9 9 9 9 9 8 8 8 8 8 8 8	5668 5668 5668 5668 5668 5708 5708 5708 5708 5708 5665 5849 5849 5849 5849 5849	6365427 6375400 6402312 6405075 6417188 6380103 6380507 6386597 6316960 6327112 5327114 5375631 5352403	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement HV: Social Economic Development HV: Social Economic Development HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development	15 15 15 15 15 15 15 184 184 184 184 184 184	LMA LMA LMA LMA LMA UMA UMA UMA UMA LMU LMU LMU	\$1.975.0 \$2.475.0 \$7,600.0 \$103.0 \$103.0 \$407.163.3 \$14,583.1 \$14,583.1 \$16,62.3 \$6,640.3 \$8,662.3 \$668.7 \$16,559.0 \$7,111.1
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 9 9 9 9 8 8 8 3	5668 5668 5668 5668 5708 5708 5708 5708 5708 5708 5708 570	6365427 6375400 6402312 6405075 6417188 6380103 6386597 6316967 6316970 6327112 5327114 5395631	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement NH: Code Enforcement HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development	15 15 15 15 15 15 15 184 184 184 184 184 184 184	LMA LMA LMA LMA LMA UMA UMA UMA LMU LMU LMU LMU LMU LMU LMU LMU	\$1,975.1 \$2,475.0 \$2,600.0 \$3,687.5 \$103.0 \$43,687.5 \$103.0 \$47,163.3 \$14,583.1 \$14,583.1 \$5,662.1 \$6,662.1 \$6,662.1 \$6,662.1 \$6,653.1 \$1,179.1 \$1,179.1 \$1,179.1
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 9 9 9 9 9 8 8 8 8 8 8	5668 5668 5668 5668 5668 5708 5708 5708 5708 5708 5665 5849 5849 5849 5849 5849	6365427 6375400 6402312 6405075 6417188 6380103 6380507 6386597 6316960 6327112 5327114 5375631 5352403	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement HV: Social Economic Development HV: Social Economic Development HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development HV: Special Economic Development	15 15 15 15 15 15 15 184 184 184 184 184 184	LMA LMA LMA LMA LMA UMA UMA UMA LMU LMU LMU LMU LMU LMU LMU LMU LMU LMU	\$1,975.1 \$2,475.0 \$2,600.0 \$3,687.0 \$103.0 \$43,687.0 \$103.0 \$447,163.3 \$14,583.3 \$14,583.3 \$14,583.3 \$16,559.0 \$7,111.0 \$1,179.0 \$1,191.0 \$1,
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 9 9 8 8 8 8 8 8 8 8 8 8	5668 5668 5668 5668 5708 5708 5708 5708 5665 5849 5849 5849 5849 5849 5849	6365427 6375400 6402312 6406075 6417186 6360103 6386597 6316967 6316970 6327112 5327114 5375631 5352403 6389539	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement HV: Social Economic Development HV: Social Economic Development HV: Special Economic Development	15 15 15 15 15 15 15 184 184 184 184 184 184 184	LMA LMA LMA LMA LMA UMA UMA UMA LMU LMU LMU LMU LMU LMU LMU LMU	\$1,975.1 \$2,475.0 \$2,600.0 \$1,687.9 \$103.0 \$43,687.9 \$103.0 \$47,163.3 \$14,583.1 \$5,649.0 \$6,662.1 \$6,662.1 \$6,662.1 \$6,662.1 \$6,662.1 \$6,662.1 \$6,662.1 \$1,179.0 \$1,179.0 \$1,191.1 \$1,191.1 \$1,087.1
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 9 9 8 8 8 8 8 8 8 8 8 8 8	5668 5668 5668 5668 5668 5708 5708 5708 5665 5665 5849 5849 5849 5849 5849 5849	6365427 6375400 6402312 6406075 6417186 6360103 6386597 6316967 6316970 6327112 5327114 5375031 5352403 6389539 5407142	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement NH: Code Enforcement NH: Code Enforcement HV: Special Economic Development HV: Special Economic Development	15 15 15 15 15 15 15 184 184 184 184 184 184 184 184	LMA LMA LMA LMA LMA UMA UMA UMA LMU LMU LMU LMU LMU LMU LMU LMU LMU LMU	\$1,975.1 \$2,475.0 \$2,600.0 \$3,687.5 \$103.0 \$43,687.5 \$103.0 \$47,103.3 \$14,583.1 \$5,649.0 \$6,662.1 \$6,662.1 \$6,662.1 \$6,663.1 \$16,559.0 \$1,185,559.0 \$1,179.0 \$1,191.1 \$1,087.3 \$1,087.5 \$1
2017 2017 2017 2017 2017 2017 2017 2017	10 10 10 10 10 10 9 9 9 8 8 8 8 8 8 8 8 8 8 8	5668 5668 5668 5668 5668 5708 5708 5708 5708 5708 5665 5665 5849 5849 5849 5849 5849 5849 5849 584	6365427 6375400 6402312 6406075 6417186 6360103 6386597 6316967 6316970 6327112 5327114 5375031 5352403 5352403 5389539 5407142 5402149	HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement HV: Code Enforcement NH: Code Enforcement Environment HV: Special Economic Development HV: Special Economic Development	15 15 15 15 15 15 15 15 184 184 184 184 184 184 184 184 184	LMA LMA LMA LMA LMA UMA UMA UMA LMU LMU LMU LMU LMU LMU LMU LMU LMU LMU	\$1.975.0 \$2.475.0 \$7,600.0 \$3,687.5 \$103.0 \$536.2 \$47,163.3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix. Code	Mational Objective	Drawn Amount
2018	3	5849	6417190	HV: Special Economic Development	184	UM3	\$1,207.02
2018	8	3849	6417212	HV: Special Economic Development	18A	LMJ	\$981.62
2018	9	5849	6420131	HV: Special Economic Development.	184	1.40	\$1,087.98
		10000			18A	Matrix Code 18A	\$68,723.27
2018	8	5393	6328146	NH: Economic Development	188	LMA.	\$1,831.22
	10	centrol.			188	Matrix Code 188	\$1,831.22
Total							\$8,386,392.91



Orfice of Community Planning and Development U.S. Department of Housing and Linear Development Integrated Stehastment and Internation System PROF - CDBST Inandel Summery Report Protein Vear 2009 NSSE40 COUNTY, NY

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lan 'car	EDJS Project	EDJS Activity	Youcher Number	Activity to prevent, property for, and respond to Coronavirus	Activity Hame	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Artount
C1/	3	5099	6001721	No	TR: PS-Sector Program - MLK	E1700360101	EV	056	190	\$302.00
X12	. d	5099	531,5996	No	LB: HS: Switter Programm - MLK	BJ70C360101	EN	054	190	\$2000.BC
517	в	5500	6321708	No	LD: PS- Senior Program - MUK	81706360101	EN	054	LNC	\$312.1
617	3	9000	6322183	No	18: PS- Senior Program - MLK	81700360101	EN	054	LNC	\$3,301.0
012	8	5029	63346-5	No	10: PS- Serier Program - MDK	61700360101	EV	054	LNC	\$520.0
110	3	5199	6003001	No.	TB: PS-Senior Program - VDC	51700360101	EN	054	LPIC	\$G10.0
117	8	5059	534:505	No	TB: PS: Sinke Preasan - MLK	61700360101	EV	054	1 PIC	\$435.0
016	3	5816	63.1000	No	PS: PS - Village of Freeport Sentor Program	518.X.360101	EV	054	LHC	\$210.0
016	3	58.0	631.102L	No	PS: PS - Village of Freeport Senior Program	51800360101	EV	254	LHC	\$3,800.0
0.6	3	5350	6002000	No	TR: PS- Senior Program - VDK	51800360101	EV	054	LNC	\$159.0
0.8	5	5950	5542507	No	16: PS-Sanke Program - VLK	51800360101	E.A	056	LNC	\$2,857.9
016	5	5450	5962290	80	18: PS, Scrike Pisaram, MLK	51000560101	6.4	056	LVKC	\$4:0.0
0.5	5	5350	6054709	40	10: PS-Serier Program - MIK	51800360101	EV	254	LMC	\$400.0
0.8	5	5350	5067296	44	TB: FS: Serier Program - VLK	51800360101	EW	056	L MC	\$330.0
1111	-	5440	5911940	40	16 P.S. Scrie: Pistram VLK	81800360101	6.4	050	1990	\$700.0
0.5	5	5810	588.542	*	18: PS: Scrier Program - YLK	530000360101	13	0.4	1983	\$400.0
015	5	5850	54000/9	No	LB IPS- Senior Program - MLK	1000000000	EN	054	LMC	\$1.614.7
015	5	1980	5405040	40	16: PS-Serie: Program MLK	51900360101	C.4	050	LMC.	\$1,471.2
01.5	5	5840	Selation	*	LB (15 Sorie: Program - VLK	5100/0360101	1.4	054	1980	\$1,190.6
01.5	3	5880	5415038	¥c	LB 175-Senior Program - MLK	310 Cov:101	EN.	(14)	196	\$596.1
018	5	5800	5365000	No	NP. P5 - Serior Center	518 K SWC101	EV	354	LHC	\$1.050.0
DLE	5	5810	6/1/15/1	**	NP: PS - Senior Center	518.4.360101	EV	254	LHC	\$150.0
						300.0000000	1.4	14.3	100	\$1,533.3
01.9	3	5025	53155/9	90	OB: PS - Doubleday Sabood: Serier Center, Inc The Une	518.0395101	EN	100	LHC	\$3,245.5
01.5	3	5025	6325022	No	CB: PS - Doubleday Sabood: Serior Certer, Inc The Life				LHC	
018	ā	5015	6345785	No	CB: PS - Doubleday Sebook Serior Genser, Inc The Life	518.K1961101	EN	254		\$1,000.1
DLE	s	5015	6345328	ж	OD: PS - Ocubieday Sebook Serior Gauser, Inc Tha Life	518.0360101	EN	253	LHC	
DIS	5	5925	5554710	90	OR: PS - Reubieday Islandk Serier Canals, Inc. The Life	518.00360101	EH	354		3620.2
645	а	5025	5351718	No	CB: PS - Doubleday Sebook Setion Center, Inc The Life	518.1036.101	EN	264	LHC	4403.3
018	S.	50.1	6325590	Ho	CB: PS - Fishedge Senior Observ Club	518.0361401	EN	054	THE	\$40.3
340	5	99.1	6040020	жo	Offe PS - Fielderlige Second Cluster's Clust	\$18UC360101	CH	354	THC	\$1,203.0
510	5	58.2	5510607	¥0	OR: PS - YES Community Counceling Conter The - Youth	81800365101	CH	164	LHC	\$1,273.4
51d	5	28.5	5317519	% .	OB: 15 YES Community Sourceing Center Inc Youth	PT0102015101	1.91	16.8	LHC.	:1,135
8.60	5	59.2	5328591	90	OfferPS - YPS Community Counseling Center Inc. Youth	81800362401	EN	954	THC	21,140.8
518	5	55.2	5334226	4 0	DB: PS - YES Community Courseling Center Inc Youth	81830365101	CH	16.0	THC	\$4,053.2
810	5	581.2	5345:09	¥.,	OB: PS - YES Community Counceling Center Inc Youth	510.0000000	EN	16.4	LHC	22.247.4
010	5	5912	5365234	No	OB: PS - YES Community Counceling Center Inc Youth	518.6362403	ΕM	05A	LHC	43,210.5
512	5	5921	\$351500	No	SC: PS - Sen or Lunch Program & Annual Picole	\$18,10365401	EH	05A	UHC .	\$668.0
513	5	5821	5375389	No	SC: PS - Sen or Lunch Program & Annual Picnic	518.30365400	HH.	05A	LHC	\$319.1
:18	5	5931	5374502	No	WE: PS - Senior Program	518.10360401	EH	054	LHC	\$8,938.3
512	5	5031	6374504	Ю	WE: PS - Senior Program	\$18.JC36040.	EH	054	THC	\$11,603.3
18	5	5031	6-102050	*	WT: PS - Senior Program	818JC000101	CN	1655	LHC:	\$53.3
518	s	5947	5352426	40	MC: V9 - LK851 Retwork Sonior Services	513000000	CH.	16.8	LHC	\$2,2591
613		5017	6052127	40	HC: PS - LOTT Metwork Senior Stavious	BLEUTDEDIG.	EN	054	THC	\$7,6964
18		5917	6001944	40	NC: PS - 1 GS1 favovnik Sonior Services	BLAUCTODICI	CN	16.8	LHC	\$3,011,4
010	7	61.54	5417245	No	DB Pricke Service Plainedge Ser or Otteens Cab	BISUCCEORCI	- 11	164	LNC	\$2.704.5
C19	7	6130	540: NR	No.	WE Public Sovice Sorier Programs	01500350001	÷H.	05A	LNC	\$10,691/
	- 20100							054	Matrix Code 05A	597,904.7
010	5	5010	6345786	No	CB: PS - Greeber Long Island Ramming Club	BLSUC350101	EN	053	LNC:	\$3,000.
C19	7	6111	5385590	NO NO	PS Highe as Center for Autism - Vocational Training for Autism		EN	055	UNC	\$13,900.
19		NU1	6385501	No	PS-Nichgies Center for Arrivin - Vacational Training for Autola		Eh	055	INC	\$11,011.
015	2 -	61.5	63776/10	No	PS-Spectrum Deskow - Employment Training and Job	BL9UC3COLC1	ER.	1655	LNC	\$26,519.
_		60.5	60776-2	No	Po-Spectrum Designs - Employment Training and Job	01900350101	TE.	855	LNC	\$3.500.
219	2	01.5	00.70%	0.00	to the survey of the strength of the second	1000000000		OSB	Natrix Code 058	\$65,000.0
	22.55	10.00	-		KC: PS - Televal Harvest Summer Food Service Program	BESUE ISOTOT	TR.	USC	LNC	\$20,000.
RED	3	5013	6351704	жo	nus ya - teano namar serinter toto service riegian	acsocationed		050	Natria Code 050	920,000.0
				No.	No. Externation 1	B15UC350103	B.	050	INE	\$1,490.
016	8	5472	695000		PS: Freeport P.A.L.	B150C350101	D.	160	LNC	:782.
016	8	5452	6325049	No	PS: Vilage of Demosrad PUCL	In SUCCEDUCT	tr.	(6)	LNC	\$2,532.
016	a	5432	6325052	No	Pto Wilege of Hernostood P.A.L.					\$1,509.
016	8	5452	6325068	No	PS: Village of Hemoslavid PUCL	B150C350101	n.	16.3	LNC	\$1,567.

Plan Yuur	1015 Project	JDLŠ úrživity	Voncher Number	Activity to provenil, propara for, and respond to Coropavinu	Autivity Name	Grant Num Xer	Fund Tygie	Valda Goda	Kational Objective	
2014	B	2162	(346'32		PS: Village of Lempsteer P.A.L	S1600360.01	n.	lrin	. NC	\$516-00
2015	н.	580	615002.	a the second of the second sec	Hy: PS - Hempsheed Date	51600260.01	HR.	IL J	140	\$799 50
2005	6	5453	ethile:S	F-0	1 V: PS - Remeled Scre	SIGUCTOCOM	His	fin 1	L'MC L'MC	\$300.00 \$40,055.12
sine	ii	5463	6758617	P-0	LV: PS - Hennelead Kine	51600360104 51600360108	EN .	052	LMC	1500.02
2014	B	5/90	732900	<u>Fu</u>	FV: IS _ Youth for Tomoriow FR: PS - E O C., Drt.	81704060001	13	0.0	LHC	15,611.03
2017	····· U	9629 9610	esha324	[A: [4)	RC PS - Deerort P.A.L.	017 9756730	FN.	950	UH:	:906.00
2017	· · · · · · · · · · · · · · · · · · ·	1030	6 365225	r#0	Pi: P3 - Dreepart F.A.L.	BUTUCTELIUT	EN.	Csp	UHC	:047.56
alliz		No.42	6561226	740	FS: PS - Inertain F.A.L.	DI20CEPtill:	EN.	05D	DHC	53,035.14
2017	U	9670	06,09	-41	FU PS Record FAL	81700050101	114	en 1	LHC.	\$\$35.10
2012	U	5612	SWO-11	:40	F3, F5 - Freeport Youth Employment Program	BL7bC300101	1.4	<*D	UN:	\$,000.00
2017		56.4	5945142	-40	MC PS - Vilage of Liencescar, P A., 1930.	Branchoole.	ŀ¥.	-90	LNC	\$1,522.18
2012	11	W1.14	5348:44	. Vic	, fx) F5 - Wilage of Clemower S. P A.L. T 200	DIMENSION.	F.M	.50	LNC	∲\L.3.00
2017	а	541/4	6398549	' ł o	IV PR - Vilace of Hern State: P ALL T 200	800032000	ΕH	:50	LNC	41,004.52
2017	U	5675	52575/h	4:	-IV. PS - Youth for Temprov	B170C300801		-240	INC	\$1,257.50
2012		56.4	24/2/	-40	W PS - Youth for Personal	B17UC300101	-H rh	(60) (60)	LNC	\$2,150.73 \$2,132.99
2017	в	5426	6308562	¥c.	(V-FS-Vroth in logiomax	0170 030000 1917 1 190003	ER.	:60	LYC	\$2,409.21
2017	8	- 5678 5670	630555 6323355	96 16	(IV) P3 - Youth You Lian and X IV: P3 - FCC, Channel at Victor Program.	PTVLC3NILL1	EN	050	LVP.	\$10,000.0C
2012		5670	521.66	*	HV F5-1 Jemmented Historic Loss Added 200	SPLCIMIT.	1.E	16.3		\$7.2005
ains		5830	6.445150	30	TR: PS - 100 lag.	3003.2601.04	tt.	060		\$4,00670
201.5	····	5812	\$303711	No	TR: Pi - Treport IVI	and Constant	Er.	050	VC.	\$1,400.00
		5512	600712	95	Re Ri - Exepct 19L	48 8:560154	Bi	050	1200	\$1,087.10
20.8		5535	60052200	No	FR: M. Arkupi A Cop Prosport Police Dept-	s1804360101	D1	050	1290	:2,656.25
2015		5619	6331767	Ho	FR: P5 - Toys for Progen. Tots	660.0000100	EN	050	1965	\$4,0000
2016	÷	5521	6326062	Ho	FR: PS - the base reacts O g	10-1.1:197.101	EN	CED	EMC	\$4,000.00
ans		5822	6308105	Ko	TR: P. Bash, JA, VE, Church Reverend Lewis	108.1.360101	EV	GSD	1PKC	\$2,200,00
2018	1	3522	6318105	E:-	He: IS Bolici A.V.E. Church Revenuent Lewis	B150735101	6.4	drD.	LHC	\$1,830.00
20.3	1	5520	61,4474	Ka	Hi: PS - Prosport Ut: e Leng. e	BLEUTDEDIO.	6.4	-0.0	UH: INC	00.0001¢ 20.001.8¢
APS	····· *	3534	6317522	h0	14 : 45 Cran Cave Boxs and Gills Club & Unable Shuse-	B151.0360401	EN EH	197) 737)	LNC:	\$6,200.00
2016		3537	6316073	ku	G1: VS CC Cold Day Care Carber - Jea Bry Hearts EV: IS - Economic Opportunity Commission (2000)	B.S.C350101	CN	240	UNC	510.300.63
2013	5	3659 3605	6329074 C310755	tu tu	EV: PS - P.E.A.C.E. After Schonl Promein	BUSUCION	-10	:ep	LNC	\$11.85
20.8	5	2605	6110-51	1.0	HV: P5 - P [A.C C. Atter School Wearain	PUBLICISHIO	-16	:6.1	UNC	\$5,514.41
- 20.8	5	3809	0225	Eu	HV: PS PEACE. After School Program	EUBLC200111	78	:6.7	LNC	\$2,995.26
20.8	5	3671	CHART	No	HV: PS - Circulo de la Tecenicial	31BLC260(3)	TH.	(6)	LVC	\$5,082.50
2018	5	7671	e146132	r.o	HV: F5 - C main de la fileneau/ad	110 0100111	HE.	06.7	UVC	\$5,112.50
20.9	5	:181:	63.4.405	t.o	Ut: Riv Law, Beech Arty Coand, Program	100.4. (NR.)	±ħ.	050	M	\$521.74
2010		5004	63290.0	PA0	or x Pro-Granelly, Balton Bays 5, Sitis Club, 1 amewark Help	51800550124	Đ,	051	20	19,700.00
20.5	5	-40-	6300.022	rło	GV PS - Helevitte Lyoneys Council, Hidzellie Boys & Gil-	10 V -NI110	EL!	050		:1,110.96 :1,110.96
20.9	5	-446	6304705	E4g	OS Pri - Halessile Lonaço Geundi, Toksel e Poys A Gib	s1800360101 51800360101	B.	03D 000	· · · · · · .wc	41, (10.96
50.0	·	5008	3321703	- 74: - 14:	Co. (S. Hidewille Teenage Co. ndl., 1 (southe Brask & Cirk. 28, //S - Hidewille Teenage Co. ndl., 1 (southe Brask & Cirk.	BISUC300101	E.A.	940	.WC	41.110.95
2019	^b	5905	5004040 30346940	*: *:	38 PS - Horsellie Teenere Louisi, However, Boys & Site	81337500101	194	0.50	LHC	51.110.95
2010	<u>.</u>	5905 5905	53/6127		08. 5 - Edward Creenage Cound, Biskeyl le Buss a Citt	BISJOSTIOL	C.4	0-10	LHE	\$1.7.74.77
2010	· · · 5	50.7	5027244	*	SC PS -MLK (r. Schmun & Center, Aller Scientific gran	BLAUTOGENUL	14	250	UNC	\$575.05
A118	5	59.7	20403241	*	RC PS -MUK .r. Commonly Dente: Alta School Pictram	0130036200	EN	:50	LHC	\$252.42
2018		28 /	591000	ж	67 ES WIK is Formula to Grital. After School Program	10 (0036:00)	EN	350	IH:	×20341
2010		87	69:5221	Ho	RC PS 4716 in Low must v Content After School Program	BUSUEL36040.	EN	350	LHL	\$174.45
2018		99 J7	647,2261	H.,	60 - 85 - MLK	0.2703000	.=H	250	INC	:67.120
2018	3	5519	6334/22	Ko	RC Piel Repairs and calibrad, Inc.	0193.0353001	ΞN	100	UKI.	45,484.97 15:0.53
2016		9519	h334775	No	RC: -S - Histonic set rehead, Dro	8191.0250141	2h	160	LNC LNC	\$310.00
2010	1	55.25	6311757	No	BC: 15 BIFFCO Foundation, Inc - You'll Research all	ELSECTION CIT	Th HN	- 060	NC	1/055.00
2010		57.35	6316753	Ea	RC: PS - R0FPCC Foundation, free - Youth Basistibal	elBLC750111		Ibd		\$650.20
2016		26.9	n304539	<u>to</u>	FIT: Philipping Constraints, Dro - Youth Resolution Constraints, Constraints, Co	818LC360.03	D4 11	0.50	.vc .vc	:6,020,00
2010	1.	378	6321701	to La	NUS (S. BOFFOD Foundation, Drn - Youris Issocial) INC: PS - Ortale de la -Report Al 2-1405 En chmett For	1000.0010	H	070		\$220 in
2019		2937 2037	630-701 63047N	r.a T.a	NC: PS - Director de la riscaaa Jud STARS En interent For	10 1 :00:54	B.	0.10		CO A 30 18
2018	•••••	3907	CUNDER	140	NC: P Linak dell', Hisjandad STARS Frenhment for	5180.360.01	P1	0.1	LINC	\$3,495.63
A.12		5997	6710304	Fan	rAC: PS - C made de la trispan dad STARS Enrictment For	510 K 360101	EN	0.10	DAC .	\$1./53.03
2:18	· · · · ·	1907	4110452	:40	SIC: Re - Unrate della Propan dad STORS Frends dell'Etal	51800361.01	EN.	3:0	LINE	\$834.14
2:18	5	1997	610853	No	14:5 15 Circuip do 't Hapan dwi 19 4/6 El rich nont Fai	B13.00560101	F4	C51-	INC	\$1,470.43
×16	5	937	6316301	'4 :	VL PS - Crouip de • Hispanskol STV-SS Endoment For	BID KOW, BUL	FN	20	LHC	\$1,051.03 \$1,054.05
1.42	5	5037	2216755	*:	30 PS - Contorde la Pispandac STARS Condensed for	618.1036140.	CH	050	LHC	\$1.024.56
1.43	5	59.37	\$354717	*:	NC F5 - Chours de la El Aquinalital STARS Conference For	BIH.R363001	FE	040 (140	LHC	\$1,827.10
2014	5	500?	3100146	*	30 AS - reger to Serve, and Yourn Treasure;	BLEUCBEDUO_	CN	250	DNC	\$1,007.10

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Plan Year	1DCS Project	1DCS Activity	Voucher Number			Grant Number	Fund Type	Natrix Code	National Objective	Down Amount
2015	5	5455	6318030	'4 0	NC: PS - Ergento Serve, Inc. Youth Training	1018010360400	EN	-05D	LHC	\$7,149.75
2015	5	5933	6325024	'4 0	NC: PS - Exgento Serve, Inc.Youth Training	81800360401	EH	-150	THC	\$1,002.00
2018	5	5931	6329151	'Vo	NC PS - Digento Serve, Inc. touto Ina ni la	B1811(360101	EH	050	UHC.	\$1,677.00
2018	5	5930	6328052	No.	NC PS - Legento Serve, Instanti Tranita	B150C350101	CH	CSD	THC.	\$1,505.00
2015	5	5935	6335853	14c	NC: PS - Tegento Serve, Inc. You? Thanking	BIShC360101	CN	-050	TH::	\$3,658.89
2013	5	5905	6346155	14a	NC: Poly regen to Serve, Inc. Youth Training	BLSUC300101	CN	050	THC:	\$225.25
2013	5	5909	6374002	36	NO Parkage to Servi, Inc.Your Training	BLSUC000101	CH	6.40	LHS	\$2,302.40
2013	5	2905	6374005	. fika	rate PS - sager to Serve, Inc. Youth Training	BI30C3C0101	}₩.	040	LHC	\$2,791.00
/048	5	208	n1/4607	(Ac	rad: PS Eager to Serve, Inc.Youth Training	BLSUC350401	÷N	050	LHC	\$355.02
5048	5	5963	6355205	740	NC: PS - Long Island Youth Foundation, Inc.	01800350001	÷H.	050	LHC	\$2,764.19
2048	5	5953	63:7635	740	NC: PS - Long Tsland Youth Foundation, Inc.	BL801360001	EN	150	LNC.	\$22.35
2018	5	5953	6377639	74o	NC: PS - Long Is and Youth Foundation, Inc.	BL8UC360101	EK	150	LNC LNC	\$6,700.85
2018	5	5963	6396905	74o	AC: PS - Long Is and Youth Friendation, Dic.	BLSUC350101	EN	T.		\$200.00
2013	5	5961	6321095	No.	NC2 Par - Renewed Rising Stars Youth Scivitzs	BLSUC300101	CR .	:30	LNC	\$14,213.22
2019	7	5961	6413/72	(No	Pis Creaks de la Hagan dad STURS Youth Enrichment	B190C310101	EN	290	LNC	\$3,077.30
2015	7	3901	6413872	No	Pri- Circulo de la Hispan dad STARS Youth Enrichment	B1900320101	PR.	CND	LNC	\$368.44
2018	7	5901	6413874	(9)	PS Carcalo de la Hispanidad STARS Vol. In Christment	0090035000	th.	260	LNC	\$3,004.56
\$45	1	5480	641.8875	140	PS- Circulo de la Hispan dad STARS Vo. Bi Friddmein	10.501350101	1E	250	LNC	1966.14
2005	1	5981	6425660	140	P5- Circulo de la Hispan dad STARS Ve. III Periohment	HUM.CRS0001	EK	350	LNC	\$10,969.08
2049	7	5983	6165223	'¥a	PS- Copay Sobriety and Success	B101.C350101	EN	350	INC	\$13,229.59 \$9,265.00
2549	7	5083	6368959	No.	RS- Copay Solor ety and Success	BLOUC360101	ER.	250	LNC .	15,005,00
2249	7	5943	6371019	30	RS- Cipay Solitially and Sacass	BIBLC360101	D.		LNC	\$2,059.77
2245	7	5985	6123997	¥:	Pre-POPALL - Alcontinuation & Partily Support Services	B19UC260101 D19UC260101	IR.	(6)) (6))	LNC	\$1,571.54
2515	7	2907	The second second	4:	RS Hispanic Brotherhood , find Youth Employment Program	0.900700001	HL.	060	LNC	\$2,076.00
2:15	7	2902	6324455	¥:	PS Higtonic Brotherhood , Inc. Yo. th Employment Program	11:901:5801:01	H.	060	LNC	54,002,53
1918	- /	5487	n1/4467	96 96	PS Hispanic Brotherhood , Inc. Yo, th Employment Program PS-Hispanic Brotherhood , Inc. Yo, th Employment Program	8190.0360104	B.	050	LNC	\$1,934.45
N15			61/9416		SS-Long Stand Conservatory of Niles	B190.0360124	8.	050	UNC	320150.64
A:15	2	5996	6375303	Vic Vic	Asheng Island Conservatory of Nuk t	B190C360151	B.	050	LINE	\$6,819.35
21.19	7	5996	6375354	*:	RSH ong Island Conservativy of NUK C RSH ong Island Youth Foundation, Inc. After School and	BISUC300101	0.	051	IML	:12,750.03
2019	7	5998	6396325	*:	Policing Island Youth Foundation, Inc., After School and	B1900360121	EN .	16.3	LVC	\$1,018.14
2019	, ,	5993 5023	6390329	•:	Here and a service Toys for Riceport Tots	019002500121	ES.	16.1	LVC	\$4,000,00
2:19	4	2023	6398434	*:	PROPAGE Saves: Responsible Responsible	INVA IND 4	BN	060	LVC	\$4,000,00
X15 X15	7	5036	64.04627	WC NC	GC-Public Service Sien Cove Ross and Girk Summer Camp	E190C360124	Bi	050	UNC	\$3,738.70
A:19		5040	611/12:0	*	GCP, bit Service - Clen Cove Youth Tanyou-Summa Youth	81900360101	EN	053	LHCSV	\$8,000.00
2019	7	510.	6107456	*	Of-Public General Hickow le Trainage Council/Honzálie Boys	BJ90C360.01	EN.	051	LVU	\$1.110.96
2:19	7	510.	6407457	*:	Os-Palma Service: Hidewill: Teerage Cound V-Lakoville Boys	81900360101	EN	16.1	LVC	\$1,110.96
2019	7	5101	0407459	4:	OB Public Service: Hidewille Teerage Council/ Teksville Powe	P1908260000	E-4	650	LVC	\$1,110.06
2:19	7	510	6417245	*:	OB-Fublic Service-Hiddwille Teenage Count & Toksville Pow-	1519 K 560101	EV	050	UVC	\$1,110.96
2015	7	SIO	6418:52	W.	OB-Fublic Service- Hidewille Teenage Court (/ 1) kwalle tawa	B190C360101	EV	050	.20	\$1,110,96
2019		5101	6124024	40	OB-Public Service- Hidswille Teen-ope Carro (Prinkwillo Soss	51900360101	EV	050	200	\$1,110.90
AC19		510:	6124010	30	On-Fubic Service- Hickselle-foor age Courts (Hicksville Boys	51900360101	1.4	050	.200	\$3,113.96
							100	050	Natrix Code 050	\$366,941.28
2017	8	\$735	(135390	ж:	SC: PS - Senior Transportation	31710390100	E¥.	.5E	.WC	\$4,170.28
2017	8	5715	010110	н.	SC: PS - Senior Transpolitation	51AK(390100	EN	.5E	.NC	17,650.92
								056	Meterte Code 05E	\$11,851.20
2010	5	1003	6580129	Ho	18 FS - Long Beach Reach, Inc. Surveyors Alcuse Savies	51800363001	EN	397	INC	34,000,00
8132	5	5945	635461	No	NO FS - LOBT Network Substance Abuse Prevention Services	\$18.6361101	EN	05F	LMC	\$1,149.50
BLOG	5	5445	6:5/4/2	н.	NC: P5 - LGBT Network Substance Abuse Prevention Services	518.0361101	EN	051	LHC	\$3,848.40
81.05	5	17445	6381.347	Ho	HC: PS - LGBT Network Substance Alarse Prevention Stresses	518.JC362101	EH	051	LMC	\$1,506,65
A:19	7	59935	6425023	Ho	PS-Long Seach Reach - Enhanced Cultura Integration	51900360101	CH	09"	LPIC	\$50,000.00
	1944 <u>–</u>		100000					05F	Matrix Code 05P	\$40,503.56
2018	5	5811	6325547	No.	PS: PS - The Safe Center L1, 2nz. (NOC40V)	518.0365403	EN	0±0	LHE	\$1,307.72
2010	5	5814	53252-8	Но	PS: PS - The Sale Center LL Fr. (RCCAUV)	BLSUCCEDIO:	CH.	0.15	LHC	\$2,612.29
					·····			056	Natyla Code 05G	\$4,000.00
2014	30	5005	\$336525	Ho.	Uniondate Community Council (GUAAC)	516.0365001	÷Η	05H	LHC	\$5,000.00
2014	30	5001	NSP.50	No.	Uniondale Community Council (GUNAC)	616.036010.	EN	051	UHC	\$5.000.00
2014	30	5005	5336577	Bo	Unlondare Community Council (GLMAC)	BLEUCDEDID.	CN	058	UHC:	\$7,500.00
2014	10	5005	338578	Ro-	Unicidale Community Council (9UAAC)	SLEUC360101	EN	19	UNC	\$2,500.00
2014	30	5005	53365/9	No.	Uniondale Community Council (GLMAC)	BLEUCHEDIOL	18	291	LHC	\$2,500.00
a110	5	5055	5365232	Ko	TR: PS - Village of Preesont Yoru'i Employment Program	BLSUCTODIO	18	ONH	LNC	\$10,000.00
2018	5	5835	531.1016	Ko	SC: 25 - Gen Love Youth Surcour Summer Youth Job	BISUCISIOCI	:8	250-1	LNC	\$5,000.00
8105	5	59.5	5521597	Ko	RO F5 Youth Employment Training Program (1777)	B1 81.C350101	EN	2591	LNC	\$10,070.3
10 a 10	- 5	50.0	5-102272	Ko	RC FS - Youth Employment Training Picgram (YET)	8151.0350003	:8	391	LNC	\$2,169.2
		201-0		Ko	RC: IS - Higganic Brotherhood, Ont-Youth Employment	B15LC350101	Eh	291	UNC	\$5,005,28
2018		6041	5791 C 269 C							
	5	5941 5993	5510998 8340776	Ea	PS-La Fuerza Unida, Inc. New Inscriber Opportunity Project	BLOUC360101	TR.	25H	LNC	\$5,239.4

Plan Year	roos Project	1015 Activity	ty Number for and respond to Commercial		Grani Yumbar	Fund Type	Matria. Ceda	Kational Objective	Drawn Amount	
2019	7	5125	0067996	н.	15 La Puezz Unide, Inc. New Frontier Opportunity Project-	519.X360101	EN	QEH	190	33,064.05
2:49	1	6:50	63852/5	No	nv-Public Scrybo - Ci culo de la Filippen ded	B19.31363401	CH I	Q5H	LMC	\$12,000.00
-				1314	and the second		-	05H	Nahris: Code 05H	\$83,320.51
2018	5	5351	6317524	H:+	NO PS-Long Estand Fousing Services, and	DISCOURCE DISCOURCE	- 11	050	LNC	49,005.20
2019	2	5397	6114954	H:+	15 Long Island Housing Nervices	015003500403	:6	053	DAC	P31,296.54
		To a long			an a			053	Natrix Code 05L	\$40,601.8
8105	5	5520	6402313	Ea	HR: US - Hi Hollo Day Care	B150C3001C3	HL.	051	UNC:	\$17.5
								OSL	Natrix Code 45L	\$47.53
2100	1	\$105	6407/58	1.0	DB-Public Service Y55 Community Co. reselling Center	B190C360.01	п.	CH	INC	\$2,087.03
2015	7	6,105	640/440	Ko	Q8-Public Service VIIS Commanity Sounseling Center	19190.0360104	B4	C5N	INC	\$1,382.1
2010	7	6105	61.5092	6.0	On Public Solvice YES Community Dourseling Center	B19UC360101	EN.	25M	UNC	\$2,178.9
2015	7	e105	6417244	t-io	OB-Punk: Service YES Community Counseling Center	61900360101	EN .	1694	LVC	\$1,380.5
2015	7	6,105	641618*	No	OS-Public Service 775 Community Counteling Center	\$14 CS6C101	EV	35%	1.20	51,305.5
-					and the second sec			MED	Hatrix Code 05H	\$8,334.1
2012	ш	16-25	6358120	f4o	The PS family and chicker's Association	517.6365401	EH	050	1900	\$10,010.0
2012	8	5/6/	e116575	740	Mrs Ps - Mental Health Association of Nessea Uniony. Inc.	817.30365101	CH	050	LMC	\$1,041.5
ARL?	8	5/67	6316675	We .	No. 25 - Merical Health Association of Newson County, 110.	BL7JIDG0101	CH	05D	LMC	\$1,133.1
012	8	5767	6308975	*	race PS - Mental Hosth Association of Rasson County, 112.	B17UC060101	CH.	G50	LHC	\$1,399.4
012	8	5767	6390310	*:	30 PS - Merital Health Association of Newson County, 112.	BL70C300101	-6	650	LHC	\$1,305.5
an. 7	a H	5/07	6317521	¥0	90 P/s - Operation Initiative Foundation, Inc.	81700350101	EN	250	LHC	\$591.0
40° 7 40° 7	8	5/75	6346152	40 140	NO RE- Operation in tables Foundation (00)	B17UC360101	ER.	1441	LHC	1846.0
411.7		5775	635243	80	NO P5 - Operation in table Foundation, Inc.	8.7LC360.01	11.	:00	LNC	\$405.5
	8			No.	NO P5 Operation In Barlier Foundation, Ins.	B17UC260101	HN	:60	LNC	5200.0
AL.7	8	5771	5354319	Ha-	15 Certi al Nassau Gultience & Courted ing Scrylops, Inc.	E160C260104	HN	060	UNC	\$20,0000
2017	e	6161	5067529		PS - Can of Nassin Guidance & Courseing Services, Inc.	517UC360101	C3	ind.	LNC	\$1,237.3
8017		h 164	5367529	Ko		51700360101	1.4	052	LVC	\$12,2051
anz		6164	638.964	Ko	PS - Cantrol Nasseu Guidance & Course Ing Servicel, Inc. 15. Cantrol Nasseu Guidance & Control Ing Services, Inc.	5170/26/101	EN	052	.vc	14,8:21
A117		G16/	6029700	Ko.	KC: PS - LGET Network Neural Health Services	510 KSv: 10	EN	050	WC.	\$2,259.0
3118	:	5949	6052424	K0	KCLPS - Deel metwork Menual Health Services KCLPS - LGRT Retwork Menual Health Services	518.K365401	EN	050	LMC	\$7,696.2
8100	5	5949	63.0425	ho		613,679,500	EN	050	LHC	\$3,011,4
2018	5	5919	031541	ħ0	NC: PS - LGST Network Mercal Invalid Stavious	81400360001	EN	650	1MC	\$1.082.
2018	5	995 4	6390013	rao -	h.C: PS - Mentel Health Avancia: on of Vaccou County, Int.	R1800360001	EN	050	LHC	\$512.3
8136	5	595A	63549814	No	NC: PS - Mental Health Association of Nazzau County, 112-	and the second se	EN.	290	LHC	\$704.5
8132	5	59M	63.36815	740	sty: P5 - Mental Health Association of Nazzo County, Inc.	B150(35010)	th.	:60	LNC	3254.
\$2.16	5	2064	6306817	No	rate PS - Mental Hoalth Association of Newson Courts, Inc.	BISUCIDALTI		390	LNC	5702.2
813	5	1994	6196815	Чc	90: PS - Merical Health Association of Ressou County, Inc.	8191.0360104	D.	1641	LNC	10000
81.75	5	5966	6398821	ж	NO REPORTED HEALTH Association of Resson County, Inc.	B18LC360134	UN IN	160	LNC	\$739.5
513	5	5954	6398822	*	3C2 PS Hental Health Asset allor of Review County, Inc.	E18UC260100	EN	050	UNC	\$571
2540	5	5051	6120137	×.	3C P5 Hontal Health Aster eller of Kuswa County, Inc.	510.0360104	EN	053	ST.	\$512.5
519	5	5964	0420139	No	HC PS - Montal Reeht Asses alien of Nassau Sounty, Dro.	100.85362101	F4			\$1,208.
2018	5	5964	5/20170	No	NC: PS Henta Health Astroheters of Nesser County, Inc.	533000601101		050	20	\$7,19,
2013	5	5061	5/23728	Ho	HC: P5 - Nerral Feath Association of Nasian, County, Drc.	50000360101	EX	050	199.1	\$19,998/
2013	5	5955	5520946	Ko	HC: P5 - North Share Child & Hum & Calcance Center	51800365400	EN	050	LVK	\$2,531.
2019	1	6035	5414216	Ко	CC-Public Service SVH: Community Ecsoc Honbal Jes 8)	619.6365401	EH	0:0	LIK	\$1,068.
2015	- 7 C	6035	5424545	Ko	GC-Public Service SAFE Community Second Mental Health	B19.3636010.	EN	d,D		and the second se
	1.1	- Constant					-	050	Makris Code 460	\$4,433.
2019	1	5956	6324693	5 0	PS-Dispanic Drother has J Forodos, re Provention	81000350101	-11.	390	LHC	
							5201	05U	Matrix Code 050	
6105	+	6018	63129494	F-lia	FR-Public Services Long Island Cards	0101.0350124	B.	05W	LNC	\$19,503. \$17,633
(U) 9	4	6010	63194446	140	FR-P, bit Gervice; Long Island Cares	8190.0360.04	DA	Otw.	UNC	
01.9	15	6016	6350497	No	PR-Public New co Soup to Nuts, Dro-	B19CC360101	EA.	Q5W	UNC	15,815
2019	7	r:16	6359493	*:	He Pulke, Service Solp to Nutsy Inc.	51200300100	EN	05W	.ML	Contraction of the local division of the
							- 11	05W	Matrix Code 05%	
2016	8	3499	6367013	He:	 Hemissical Hispanic Ovic Association 	\$1600362101	EN	252	L ME	\$2,000
3016	8	:502	6322179	14-5	HV: PS - Hemosteed Honey	5160K361d01	EH	025	LMC	\$575
91.05	8	5502	0322180	H	HV: FS - Hempeland Library	K16.K36010.	EN	16.	LHC	\$1.827
201G	0	5500	\$1007.92	Ho	PS: Circu o de la Historidad	BLGJCDCD10.	FR	062	LHC	\$2,000
2016	U	5575	5321705	No.	16 PG- Arts Cound Program	BT01C02010.	÷Κ	052	THC	\$475
4117	8	5600	5535508	No	TR: PS - Our Holy Redeemer Parish Church	BL7UC350101	7 E	0.52	LHC.	\$1,413
2:17	0	166	\$331579	No	Ht: PS - Curl Holy Redeemer Parish Church	B120C350101	đ,	032	UHC:	\$2,516
112	8	1684	5346129	ħ.0	HV: PS Hompstead Utrary	01200350103	B.	058	LNC	\$1,235
2017	8	9684	6346150	E.u	EV: PS Hempsteed Lifeary	8171.0360101	EN1	052	LNC	s4,090
×17	8	9636	67714763	1 -0	1 V: PS - revolved in Training Distitute	B.7UC300.01	HN	C5Z	Ove:	\$35
247	4	5635	6331764	Tau	HV: PS - Leadership: Training Distitute	B17UC300101	114	C52	UNC	13,720
2017	8	5637	6352402	No	I M: PS - Gene, Board	BJ7UC360101	ĿЧ	C5Z	.20	\$2,220
2517	- 5	5059	6421001/	No	HV: Ps. Clubnillip Hempsteed	01703361101	EN	100	. MC	\$371
						51700360101		162	LMC	\$400
2517	5	5619	6124032	We.	HV: PS (Joan-Up Henrowed)	51700360101	EN	(6,2	LNC	

Plan Year	IDIS Project	IDIS Activity		Activity to present, prepare for, and nespond to Coronavirus	nepone Activity Name C	nl, propense Activity Name Grant Xu is respond	Grant Number	Fund Type	Natrix Code	National Objective	Drawn Amount
2547	5	5/72	6316973	1.0	NC: PS - Operation SPI Alth	817.00560101	C.4	07	1 MC	\$4,720.84	
2517	5	5772	6321659	60	hC: PS - Operation SPLASH	517.3(360101	EV	052	LHC	\$2,180.04	
2:47	5	:37/4	611005	5.0	NC: PS - Women's Opportunity Relief Institut Center	817.00360101	EN	052	1 MC	\$2,093.25	
2:47	6	5774	63.0005	t-0	NC: PS - Women's Opportunity Rehabilitation Center	817.00360101	EN.	052	THC	\$1,982.67	
2047	5	5774	6354703	t-0	NC: PS - Women's Opportunity Rehabilitation Contar	B17UC301101	EN	162	LPIC	\$1,190.00	
2017	в	6163	6375/01	1.0	TV: PS - hopers Stars, Foreity Reduction Initiative (ESPRI)	B120C36C101	6.9	162	LHC	\$1,270.10	
2047	5	6163	63//843	t-0	HV: PS - Empire State Powerty Reduction Initiative (ESPRI)	8170060301	EN	052	THC	\$635.25	
2547	- 6	6163	6350501	t-io	HV: PS - Empire State Powerty Reduction Indiative (ES-RI)	B170C565301	CH	162	LHC	\$671.49	
2047	6	6163	6437143	t-lo	1 W: PS - Empire State Prearily Reduction Initiative (ESPRI)	B1700000101	CN .	852	LHC	\$674.28	
2017	8	6163	6437145	No	HV: P5 - Proprie State Prevaily Reduction Initiative (ESPRI)	80200360101	FN .	167	LHC	\$674.28	
2517	8	6160	6407223	6.0	HV: P5 - trop or State Powerty Recuettor Initiative (ESPRI)	01200360101	EN	052	LHC	\$674.28	
8.17	6	6163	6406265	t-lo	HV: PS - Empire State Poverty Recordion Indiatory (ESTRI)	B170C005J01	CH	052	LHC	\$1,679.74	
2017	6	6163	6426265	r-10	1W: PS - Drip re State Privarity Recurdion Initiative (ESPRI)	BL70C302101	CN	1052	LHC	\$1,171.73	
2:17	8	6163	6417212	ř-lo	177: PS - Empire State Privacty Robustion Initiative (ESPR)	B17000010101	1.1	152	LHC	\$342.73	
2018	5	3817	6316073	140	Ris Rs - Cont Holy Redeemen Paris : Cutreach	DISUCCEPTION	PH .	852	LHC	\$5,041.42	
2:18	5	3817	6333085	fão.	Pre PS - One Holy Redeemer Parish Cutycoon	01500360400	-H	0.52	LHC	\$5,639.50	
2:18	5	5664	6352378	140	HV: PS - Community Real Micercon	BLBUC360101	TN	057	LHC	\$153.81	
A.18	5	1004	6357242	140	TW: PS - Commonly Described on	BLSUC0COLOT	TN	1157	LHC	\$1.092.20	
2018	5	1004	637-535	140	The PS - Community Resultion on	B15LC300101	18	1117	LNS	\$2,060.10	
2018	5	2967		Cika .	He Poly Institute in the Institute	B. SLCEOR	+H	Qtz.	LNC	\$2,000.00	
	5		633/639	740	Hy: Par - Engine State Pave by Reduction in Bative (ESPRI)	01911350001	÷R.	052	LNC	\$3,758.00	
2018		1903	6402000		(A) PS - Empire State Powerty Reduction in tariya (ESPR) (A) PS - Empire State Powerty Reduction in tariya (ESPR)	B_SLC310101	TR	017	UNS	5410.52	
×18	5	5868	6115081	No.	(a) Poli-Empire State Powerty Reduction in tartier (ESTRU) (b) Poli-Empire State Powerty Reduction in tartier (ESTRU)	B180000000	TR.	0.52	LNC	:516.20	
8636	5	5868	6117231	No.		010 C1501-01	th.	052	LNC	:674.20	
2048	5	5868	G420156	40	The Res - Impare State Powerty Reduction In Bat ve (ESPRI)	B101130051	th.	05Z	LNC	95,004.96	
2018	5	5870	6325005	14:	-two Polic Enterfaids Hubble on Network (INN) - CTC Introttee	E1013 150011	ER.	05Z	UNC	54,955,04	
2018	5	56:40	6329022	19 1	HV: PS - Interfaith Nutrition Retwork (INK) - CTC Interfaith		122	262	LNC	+4,000.00	
2048	5	5909	63/0030	40	Ota PS - VEV William H. Geuse, Jr. Pest #3211	01000380001 01003 880001	HL.	052	LNC	-2,900.00	
2018	5	2913	6325018	4:	al: MS Derifide RVC Consultation Center				UNC	31,900.00	
2018	5	5913	6354759		30: PS - Sonfide RVC Consultation Center	B18.0350104	B.	25Z 25Z	UNE	51,600.00	
2548	5	5918	6334770	*	RC: PS - Confide RVC Consultation Center	81800360104	EA EA	27	LEC	\$1,600.42	
2218	5	-9491	6300602	¥c.	WC PS - LWFALL Inc. Lently Support Services	B180036010J			UNC	\$401.05	
2:48	5	59-10	0200094	9:	90 PS HAFALI, Inc. Family Support Services	15180A/3601.04	EN EN	352 372	UNE	\$837.05	
2018	5	5940	6300555	94	NO PS - HAFALI, Inc. Femily Support Services	81800360104		257	LINE	\$1,373.15	
2216	5	57480	6324703	Hc.	NO PS - HAPAD, Inc. Cently Surgar: Services	518UC360.01	EN EN	250	LIVE	\$0,430,45	
2016	5	5040	6324706	*:	40 F3 - LMFAD, Inc. Family Susper: Sarvices	BJ8UC360101	19	162	UNC	\$4.352.46	
2013	5	5940	6325120	¥c	90 F3 - FMFAIL, Inc. Family Support Services	BJ00C360151		277	240	\$011.25	
2548	5	5940	63/5300	ж.	90 PS - HAPALI, Inc. Femily Surgion Services	B18UC360101	EA	164		\$194.12	
2016	5	944)	65,6391	Ho	90 PS - UMAU, Inc. Family Suspect Services	5180C360101	6.4	100.00	.vc	\$7,500.50	
2018	- 5	5940	6375392	He	90 FS - DMMID, Inc. Family Suppled Services	51000360151	FN	16.0	.90	\$\$10.00	
2018	- A.	5060	6324790	Ho	RC PS - Openation S-LASE	M000360101	E¥.	162		\$1,779.90	
2.48	ä	5935	6339166	H:	NC: PS Operation SPLASE	VI8.K:990101	EN	052	.9C	\$1,409.9	
2018	4	9935	0345274	Ho-	NC: F5 - Operation SPLASH	s18.K390101	EN	500		\$2,005.11	
2048	4	5979	-5546155	Ho.	HC: 75 - Operation SPLASE	518.0361101	EH	052	I MKC	\$5,300.3	
2718	1 - E	2828	5367.154	H.S	HC: P5 - Operation SPLAS	S18JC361J01	CH	052	1063	\$367.90	
2015	3	5832	6374500	Ko	RC: PS - Operation SPI ASh	BL8JC565101	TH.	162	LNC	:4,378.03	
2016	- 20	5952	5374510	Ko	RC: PS - Operation SPLASH	51300362101	EH.	062		-1,905.70	
2548	5	5965	538.399	Ko	BO: -S - Contacon SPLASH	613.30360400	EH.	057	UNC UNC	\$1,200.0	
2018	5. S	5960	5500751	Es	RC: PS - Readeful Vinds: Wellness Center For Veterana	618.0361401	EN	052		51,700.00	
2018	÷.	9930	22,6362	Ko	KC: PS - Peoceful Vinds: Wellness Center for Wellness	BLEU(36040.	EN	0.52	UHC UHC	55,100.03	
2013	5	5910	5401555	Ko	NC: PS - Peaceful VInds: Wellness Lender For Votal ans	BL8U(303101	18	1152	LHC		
2015	5	5850	\$401556	ho	NC: PS - President Pinate Wellmass Contra For Veterans	BLSUCHOID:) B	052	LHC	\$1,394.6.	
2548	5	59352	5322184	ħ.0	KC: PS - Women's Opportunity fichabilization Center	BUSUCISSION	:K	250	LHC	\$2,151.3	
2048	2	5052	6045993	ħ0	K1: P5 Women's Opportunity Rehabilitytion Center	8191(360001	EN	032	(HC	\$1,716.2	
2018	5	\$052	6005214	Ła	KC: PS - Women's Opportunity Rehabilitytion Centur	B151.C360101	Ð,	408	INC		
				No	Activity to prevent, prepare for, and respond to Corol	navirus		050	Matrix Code 050	\$146,569.45	

Total

\$1,038,929.24

OMB Control No: 2506-0117 (exp. 09/30/2021)



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2019 NASSAU COUNTY , NY

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lan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Antount
2016	16	5507	6300755	NC CDBS Planning	20		\$9,393.81
2016	16	5607	6336187	NC CDBG Planning	20		\$13,143.13
2016	16	5607	6336188	NC CD3G Planning	20		\$24,278.5
2016	15	5507	6335199	NC COBG Hanning	20		\$45,745.9
2017	14	5786	6345757	NC Planning - VHB	20		\$25,622.3
2017	14	5786	6345773	NC Planning - VHB	20		\$39,563.5
2017	11	5766	6369500	NC Planning - VHB	20		\$35,267.0
2017	11	5766	6390063	NC Planning - VHB	20		\$7,313.0
2017	14	5786	6390074	AC Planning - VHB	20		\$24,055.4
2017	14	5786	\$418204	NC Panning - VIIB	20		\$6,783.9
2017	14	5786	5423988	NC Parring - VHB	20		\$1,121.7
20.7	14	5787	\$306052	NC OHCD Planning	20		95,525.0
20:7	14	5787	5368601	NC OHCD Planning	20		\$3,150.0
2017	14	5975	6322:97	GC - Flanning	20		\$10,000.0
2018	1	5805	63249/1	FR: Planning	20		\$3,795.9
2018		.5805	6396840	FR: Panong	20		\$3.1
2018	1	5973	6374.506	NC Planning	20		\$6,843.5
1.	1	5973	6374507	NC Planning	20		\$31,592.4
2018			6406678	NC Planning	20		\$7,545.8
2018	1	5973	6415599	NC Planning	20		\$21,620.1
2019	1	5973		NC OCD CDBS Planning NDC	20		\$17,040.0
2018	1	5157	6419438	NC OCD CDBG Parring NDC	20		\$19,920.0
2018	1	6197	6419439		20		\$86.6
2019	13	8009	6358511	CR-Planning	20		\$4,653.5
2015	13	6009	6398830	FR Flanning	20		\$1,584.8
2319	13	6009	6398833	FR-Planning	20		\$375.0
2319	13	6009	5358835	FR-Planning	20	Matrix Code 20	\$367,013.3
				NC: Administration	2.A		\$3,400.0
2015	49	5356	6346297		21A		\$1,072.1
2016	16	5544	6304674	HT Administration	214		\$347.3
2017	14	3658	6346135	HT: Program Administration	21A		\$16,763.3
2017	14	5706	6380109	NII: Administration	210		560.0
2017	14	5715	6352420	OB: Administration			\$196,120.2
2017	14	5784	6345290	CDBC Program Administration	21A		\$18,743.
2017	14	5764	6389470	CDBG Program Administration	21A		\$396.3
2017	14	5784	6398050	CDBC Program Administration	214		57,824/
2018	1	5604	6300708	FR: Administration	21A		\$10,650,
2018	1	5804	6300705	FR: Administration	21A		
2019	1	5804	6316556	Rt: Administration	21A		\$402.:
2016	1	5804	5316558	FR: Administration	21A		\$6,162.1
2018	1	5904	\$321704	FR: Administration	.21 A		9614.3
2016	1	5804	5324972	FR: Administration	21A		\$2,9/5,
2018	1	5834	6334996	FR: Administration	21A		54,825,1
2018	1	5801	6367258	FR: Administration	21A		\$276.3
2018	1	5825	6316565	GC: Administration	21A	-	\$5,33
2018	1	5825	6317513	GC: Administration	21A		\$106.
2018	1	5825	6318044	CC: Administration	21A		\$872
2018	- 1	5825	6321588	GC: Administration	21A		\$4,597
2018	- 1	5825	6326958	GC: Administration	21A		\$293.
		5625	6327107	GC: Administration	216		\$5,398

awn Amount	Drav	National Objective	Matrix Code		Activity Name		Voucher Number	IDIS Activity	IDIS Project	lan Year
\$3,562.00			21A	(14)		SC: Administration	6335248	S825	I	2018
\$3,557.00		100000	71A		+ + 34	GC: Approxistration	63464.38	5825	1	2018
\$106.00			214		a	GI: Acministration	6365235	5875	î	2018
\$293.5			21A		2 (A	CC: Acministration	6365235			
· r3/2.5			214	3 377.77	+	And and a start interaction of the start of the		5825	1	2018
\$02			214			GC: Administration	6565239	5325	1	2018
\$41,533.9		1.				CC; Administration	6424015	5825	1	20.8
			2JA			T: Administration	6304661	5641	1	20:8
51.557.5			214			HTP Administration)	6304735	5841	1	20:8
\$4,444.6			21A	0.000 0.000 0.000		HT. Administration	6304740	5841	1	2018
\$1,901.7			21A	100000 C		HI: Administration	\$30474	5641		2013
\$10,126.2			21A			HT: Administration	ь311025	5841	1	2018
\$25,737.0			21A		fit:1	H1: Acministration	6317309	38/1	- î	2010
\$44,375 /			21.4			IIT: Auministration	632 3695		1	
\$1,330.5			ZLA					5041		2318
\$1,000.0		2152638	214			HT: Administration	6322235	5041	1	2318 -
\$6,343.7		(11 1)(at the summer of the			FT: Administration	(324979	5911	1	2016
\$247.5	a		21A	+		T: Administration	6328153	5941	1	2018
			21A		20	HT Administration	6328155	5911	1	2016
\$315.0			214			90. Administration	6329156	5041		20:8
\$8,513 8		1000000	21/	100000 (Colors)	2	HT: Administration	534608	5641		2018
\$607.5			21A			HT: Administration	5316063	584		2018
\$160.0			21A		(1.1	HI: Administration	\$346084	5641		2018
\$635.5	-		21A			HT: Acministration	63461.35	584.		
(7/2,8			2:5			H1: Acministration	stream a start in them.		1	2018
\$34,765.4		-	21A		A-++ #		6377831	5341	1	2019
\$6,358.7						HT: Administration	6390490		1	2018
	10.000		21A			I T: Administration	6390%41	5841	1	2018
\$14,134.2	-		214	2200		NH: Administration	6345594	5891	1	2018
\$9,104.0		-	214	000200000		NII: Administration	6380091	5991	1	2018
615,1527		0.40.00	214			NH: Administration.	6381857	5891	1	2016
\$20.4		Statistics of the second	21A	Charles Constants	• • • • •	OB: Administration	5300701	5500	1	2018
\$32.3			21A			OD: Administration	5372.10	5500	eee 50	2018
\$22.	1150	57	2:1			CP: Administration	6.327065	5900		
\$25,000.0			214			O2: Administration		5900		2018
\$13.500.0			214				6335882			2018
\$:84,269			214	0.00.0000.0000.000		NC Administration	6336190	508	1	2018
51295						NC Administration	6399394	5064	1	2018
		12	21A			FR- Matiaistration	6367828	6009	13	2015
\$3,134	0.00		21A			FR Administration	6359107	6008	13	2015
\$4,115			21A			"R- Administration	6358106	\$306	- 13	2019
\$10,918.			21A			Fil- Administration	\$328594	6006	13	2019
\$7,017,			2:/			FR Administration	6365680	5005	13	>019
\$32.500.			2:4			FR- Administration	63/4499	6003	13	2019
55,087,			21A	1000	22 S	FR- Administration	6374501		13	
1-135.			21A -			· · ·		6008		2019
\$9,605.			214		0.000	FR- Administration	637.3379	6008	13	2019
\$7,039.			214		22.12	FR- Administration	6386249	60.98	13	2013
			Acres 100 100 100 100	Constant and set of		9R- Administration	6386535	6008	_3	2013
	8 - <u></u>		218			GC-Administration	6368123	6027	- 13	2019
			214		10.00	GC-Administration	6359125	6022	13	2015
\$3,029,		1999 - C.	21A	10.020 10.020	C. 1. 153	GC Administration	6358126	SU27	13	2019
\$2,607.			214		100	GC-Administration	6407487	6027	13	2019
\$2,624.	000 ⁸⁸ 2		71A			GC-Administration	£407501	6027	- 13	
\$2,400			214	1000		GC Administration	6407502			2019
\$34.04			214					6(77	13	2019
\$19,585		020	214		43 - S.M.M. 199	HV-/wmnistration	6352430	6043	. 13	2018
\$120						HV-Administration	6354538	(14.3	13	2019
\$73,191	0.000	100000	21A			HV Administration	(63,≠1539	6043	13	2019
			21A			-fy-Administration	6367064	6043	:3	2013
\$2,233			21A	and		-IV-Administration	6367066	6043	13	2019
\$31,:10	12.0	1.000	21A			Hy-Administration	6359425	6.213	13	2015
							and the second second			2019

Project 2019 13 <th>ct Activity 6043 6043 6043 6043 607 607 607 607 607 607 607 607</th> <th>Number G359426 G3746U1 G3746U1 G409076 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359526 G402154 G402154 G402154 G402154 G402154 G402256 G414454</th> <th>HV-Administration HV-Administration HV-Administration HV-Administration HV-Administration HT Program Administration and Planning HT-Program Administration and Planning</th> <th>Code 21A 21A 21A 21A 21A 21A 21A 21A 21A 21A</th> <th>Objective</th> <th>\$91.76 \$2,546.75 \$17,382.73 \$16,717.55 \$45,818.01 \$2,528.37 \$4,44.03</th>	ct Activity 6043 6043 6043 6043 607 607 607 607 607 607 607 607	Number G359426 G3746U1 G3746U1 G409076 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359576 G359526 G402154 G402154 G402154 G402154 G402154 G402256 G414454	HV-Administration HV-Administration HV-Administration HV-Administration HV-Administration HT Program Administration and Planning HT-Program Administration and Planning	Code 21A 21A 21A 21A 21A 21A 21A 21A 21A 21A	Objective	\$91.76 \$2,546.75 \$17,382.73 \$16,717.55 \$45,818.01 \$2,528.37 \$4,44.03
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