

**NASSAU URBAN COUNTY
CONSORTIUM
PY2022
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 2022 was the third year of the Nassau Urban County Consortium's Five-Year Consolidated Plan (2020-2024). Nassau County made every effort to attain the goals outlined in the Consolidated Plan and the One Year Action Plan.

The Consolidated Plan includes 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 include providing decent affordable housing, creating suitable living environments, and expanding economic opportunities for low- and moderate-income residents of Nassau County.

Many important infrastructure initiatives took place during the program year in the Cities of Glen Cove and Long Beach, the Towns of Hempstead (hamlets of Baldwin, Elmont, Inwood and Oceanside) and North Hempstead (hamlet of New Cassel), and the Villages of Farmingdale, Freeport, Great Neck Plaza, Hempstead, Lynbrook, Manorhaven, Mineola, Rockville Centre. Housing initiatives in the hamlet of New Cassel and the Village of Hempstead continue to be priority for these Consortium members.

The OCD encourages consortium members to seek out transit-oriented development projects to increase the tax base, stir economic development, and grow the affordable housing stock. OCD allocated a set-aside of funds for the purpose of promoting TOD initiatives. Seven communities were awarded \$150,000 each. To date, the City of Long Beach, and the Villages of Farmingdale, Freeport, and Hempstead have completed their TOD projects.

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%
CHDO Set-Aside HOME	Affordable Housing	Homeowner Housing Added	Household Housing Unit	5	0	0.00%			
CHDO Set-Aside HOME	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		1	0	0.00%
Direct Homeownership Assistance	Affordable Housing	Direct Financial Assistance to Homebuyers	Households Assisted	75	5	6.67%	12	0	0.00%
Economic Development	Non-Housing Community Development	Businesses assisted	Businesses Assisted	5	422	8,440.00%	250	11	4.40%

Elimination of Blight - Demolition/Brownfield Rem	Affordable Housing Non-Housing Community Development	Buildings Demolished	Buildings	5	3	60.00%	1	1	100.00%
Expansion of Housing for Special Needs Population	Non-Homeless Special Needs	Rental units rehabilitated	Household Housing Unit	11	13	118.18%			
Expansion of Housing New Construction - Owned	Affordable Housing	Homeowner Housing Added	Household Housing Unit	4	1	25.00%	11	1	9.09%
Expansion of Housing New Construction - Rental	Affordable Housing	Rental units constructed	Household Housing Unit	55	26	47.27%	44	16	36.36%
Housing Code Enforcement	Affordable Housing Non-Housing Community Development	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	75	101	134.67%	15	15	100.00%
Housing Support Services - HMIS	Homeless	Other	Other	1	1	100.00%	1	1	100.00%
Housing Support Services - Homeless Prevention	Homeless	Homelessness Prevention	Persons Assisted	40	17	42.50%	12	17	141.67%
Housing Support Services - Rapid Re-Housing	Homeless	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1000	54	5.40%	10	54	540.00%

Housing Support Services - Street Outreach	Homeless	Homelessness Prevention	Persons Assisted	5	414	8,280.00%	575	279	48.52%
Housing Support Services Homeless Persons-Shelter	Homeless	Homeless Person Overnight Shelter	Persons Assisted	7500	5578	74.37%	1000	2009	200.90%
Housing Support Services Low/Mod Income Households	Affordable Housing	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	49		0	49	
Housing Support Services Low/Mod Income Households	Affordable Housing	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	500	2602	520.40%	1037	1185	114.27%
Owner Occupied Housing Rehab/Lead Paint Abatement	Affordable Housing Non-Homeless Special Needs	Homeowner Housing Rehabilitated	Household Housing Unit	375	207	55.20%	50	74	148.00%
Provision of General Public Services	Non-Homeless Special Needs	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	66132	661.32%	3000	35149	1,171.63%
Provision of Services for Special Needs Population	Non-Homeless Special Needs Non-Housing Community Development	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	3513	175.65%	234	1575	673.08%

Provision of Services for Special Needs Population	Non-Homeless Special Needs Non-Housing Community Development	HIV/AIDS Housing Operations	Household Housing Unit	0	17		17	17	100.00%
Public Facility and Improvements Projects	Non-Housing Community Development	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500000	123975	24.80%	150000	92992	61.99%
Public Housing Modernization	Public Housing	Rental units rehabilitated	Household Housing Unit	500	458	91.60%	950	0	0.00%
Rehabilitation of Rental Housing	Affordable Housing	Rental units rehabilitated	Household Housing Unit	9	0	0.00%	16	0	0.00%
Section 108 Loan Repayment	Non-Housing Community Development	Other	Other	1	0	0.00%			
Substantial Rehabilitation for Homeownership	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	5	1	20.00%			
Upgrade the Physical Condition of Local Businesses	Non-Housing Community Development	Facade treatment/business building rehabilitation	Business	50	35	70.00%	8	12	150.00%
Upgrade the Physical Condition of Local Businesses	Non-Housing Community Development	Businesses assisted	Businesses Assisted	0	35		0	12	

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.

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.

The objectives identified in the Consolidated Plan are numerous and varied and range from housing and community development needs to public service needs. As the pandemic seemed to ease and the economy started opening up during the program year, there were still remained issues with businesses staying open, supply chain issues, and residents being housed. In addition, there were mental health and substance abuse issues caused by the pandemic. Because of this, the County consortium highly prioritized economic development activities, workforce development activities, and counseling activities. The County also prioritized TOD projects, affordable housing and other infrastructure improvements to the benefit of County residents.

The County consortium prioritized utilizing CDBG funds on:

- Food Banks and Food Distribution
- Workforce Development
- Mental Health and Substance Abuse Counseling
- Transit Oriented Development Projects
- Affordable Housing
- General Infrastructure Improvements
- Handicapped Accessibility Improvements

The County carried out CDBG activities to meet the needs of Nassau County’s low to moderate income population. Investing in infrastructure provides long-term economic benefit to low and moderate-income communities. There were 40 separate public facility and improvement projects undertaken consortium-wide which directly addresses community assets in low/mod income communities. Projects included street and sidewalk improvements, parking improvements, community park and playground improvements, lighting, and handicapped accessibility improvements.

The Villages of 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 improves the downtown and spurs economic development. Other Villages have seen the improvements to those downtowns and have allocated funding to replicate the successes. The Village of Great Neck Plaza and Valley Stream have hired consultants to assist with managing a commercial rehabilitation program. A total of 12 facades were rehabilitated and many more are underway.

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, substance abuse, and the homeless continue to be prioritized and were identified as a high need in the Consolidated Plan. These services are consistently part of the County's Action Plans. Some notable examples of this include funding North Shore Child & Family Guidance Association. They outreach to individuals impacted 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.

Additional Text CR-05

The non-homeless special needs population were assisted via several programs. 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 60 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. A total of 120 persons were assisted via these two programs. Options for Community Living houses persons with AIDS who were previously homeless and provide essential services for this population at 9 of their residences which includes 17 units. Through Nassau County's residential rehabilitation program, NC OCD outreaches to low/mod income homeowners in need of weatherization and other health and safety improvements to their homes. During the reporting period, Nassau County rehabilitated 74 homes, many of them occupied by the elderly and/or handicapped. This program has proven extremely successful since inception. Additionally, creating affordable housing continues to be the utmost priority for both rental and homeownership housing. Assisting first time homebuyers attain homeownership is accomplished with financial assistance and housing counseling. The Down Payment Assistance Program (DPA) is administered through the Long Island Housing Partnership (LIHP). Nassau County housing stock is extremely expensive and often unattainable for first-time homebuyers. Together, LIHP and Nassau County has increased the subsidy from \$25,000 to up to \$50,000. This, along with additional NY State funding, will increase the likelihood that a homebuyer will successfully purchase a house. Nassau County has been actively seeking out housing projects in High Opportunity Areas (HOA's). NC OCD issues a yearly Affordable Housing Initiative application for consortium members for this purpose. This has proven to be a difficult task due to the high cost of homes in HOA's as well as high construction costs. An impressive 99 units of rental units were constructed during the program year, 16 of which were HOME funded. Bergen Place, located in Freeport Village is a permanently affordable housing development for older adults and is a 5 story building 45 units with income level of 50-60% AMI. Social Services and supportive services on site. Five units were HOME assisted. The Garvies Point project in

Glen Cove involved the new construction of a 55-unit rental property spread over two four-story buildings. The new development is of a mix of unit sizes. Forty of the fifty-five units will be priced affordably for households earning no more than 60% of the Area Median Income (AMI) for Nassau County. Eight units will be priced affordably for households earning no more than 30% of the AMI. The balance of the units will be priced affordably for households earning no more than 100% of the AMI.

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	57,213	9	237
Black or African American	12,036	4	498
Asian	1,723	2	15
American Indian or American Native	54	0	33
Native Hawaiian or Other Pacific Islander	2	0	29
Total	71,028	15	812
Hispanic	15,281	0	127
Not Hispanic	55,747	15	685

Table 1 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Nassau County is home to a population of 1.38M people. The racial and ethnic composition of the population of Nassau County is composed of 70.8% White alone, 17.9% Hispanic residents, 13.4% Black/African American residents, 12.9% Asian residents, .6% American Indian Alaska Native, .1% Native Hawaiian Pacific Islander, and 2.2% identify as two or more Races. It is anticipated that when the new census data is made public those percentages will change.

Based on the CDBG numbers generated in the chart above, it does not totally reflect the demographic distribution of the County. Comparative to CDBG, the HOME and ESG programs assist larger proportion of Black or African American and Hispanic families and a small proportion of the Asian population that were assisted in all categories. The Asian population makes up 12.9% of the County. The proportion of Hispanic persons assisted is also much higher than the County average. We can assert this is due to the fact that HUD funds for infrastructure and public services are directed to primarily low income/high minority communities. Census data show that most low income communities are predominantly comprised of Black/African American and Hispanic residents. For example, the hamlet of Roosevelt, a very low income community located in the Town of Hempstead, is comprised of 17.5% White alone, 58% Black or African American alone, and 40% Hispanic. The Village of Hempstead, another very low income community consists of 14.9% White alone, 45.4% Black or African American alone, and 41.7% Hispanic.

Based on reporting provided to us directly by our public services who were funded with CDBG, the following is a more detailed demographic breakdown derived solely from the numbers provided by each agency as well as the residential rehabilitation program.

Race CDBG

White: 35,727, White Hispanic: 19,641, Black/African American: 15,716, Black Hispanic:223, Asian: 1918, American Indian/Alaska Native: 4, Native Hawaiian/Other Pacific Islander: 1 American Indian/Alaska Native & White: 50, Asian & White: 5: Black/African American & White: 166, American Indian/Alaska Native & Black/AA: 406, Other multi-racial: 8188, Other multi-racial Hispanic: 537

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	14,647,044	14,356,551
HOME	public - federal	2,748,933	1,752,443
ESG	public - federal	1,234,903	829,724

Table 2 - Resources Made Available

Narrative

Nassau County utilizes funding resources to carry out goals and priorities identified in the Consolidated Plan, Annual Actions Plan, and any Substantial Amendments. Funds are used in a way that would benefit low to moderate Nassau County residents. CDBG, HOME and ESG funds are distributed via a competitive application process and are monitored for eligibility.

In addition to regular CDBG and ESG funds, Nassau County received a total of \$18,090,023 in CDBG-CV funds and \$14,898,073 in ESG-CV funds. Nassau County expended \$2,582,892.76 in CDBG-CV funds during the program year and \$3,104,117.69 in ESG-CV funds. HOME did not receive coronavirus funding during the program year.

HOME funds are used expressly for affordable housing with 10% for administrative overhead and 15% set-aside for CHDO projects. ESG funds are used to address homeless and at risk of being homeless households with a 7.5% set aside for administrative costs.

Identify the geographic distribution and location of investments

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

Table 3 – 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, and non-profit organizations 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, other public facility improvement projects, and housing. The Nassau County Legislature also provides infrastructure funding for streetscapes, 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. Restore New York funding (Empire State Development Corporation) provides grants each year for workforce housing. North Hempstead recently applied for New Cassel Workforce Housing Development Project.

The New York State REDC's Downtown Revitalization Initiative (DRI) is a sought after \$10 million-dollar 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 Village were awarded this grant. Hempstead Town(Baldwin hamlet) and Oyster Bay Town(Hicksville Hamlet) have leveraged CDBG and HOME dollars to compliment planned projects.

The County routinely issues RFPs for the development of County-owned properties. Developers are vetted to determine the best use of the land and if it includes an affordable housing component. To leverage HOME funding, OCD also encourages the use of the Nassau County Industrial Development Agency's (NCIDA) tax benefits for projects which include the development of housing and/or job creation projects.

OCD contracts and works closely with National Development Council (NDC), now rebranded to Grow America, a national non-profit organization whose mission is to increase the flow of capital for investment in low-income 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 was an integral partner utilizing CDBG-CV and American Rescue Plan funds to provide grants to businesses and non-profits impacted by coronavirus.

CDBG funds do not require a match, but HOME funds require a 25% match, which is usually accomplished by a cash match of a non-federal source.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	13,155,825
2. Match contributed during current Federal fiscal year	37,920,217
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	51,076,042
4. Match liability for current Federal fiscal year	247,973
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	50,828,069

Table 4 – 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
HOME43-03 - Garvies Point	0	0	0	0	0	0	13,440,217	13,440,217
HOME43-04 - Garvies Point	0	0	0	0	0	0	24,480,000	24,480,000

Table 5 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

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	50,400	50,400	0	0

Table 6 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
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-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 7 - 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 Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 8 – 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 Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 9 – 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	1,000	251
Number of Non-Homeless households to be provided affordable housing units	81	27
Number of Special-Needs households to be provided affordable housing units	61	52
Total	1,142	330

Table 10 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	12	54
Number of households supported through The Production of New Units	55	16
Number of households supported through Rehab of Existing Units	64	74
Number of households supported through Acquisition of Existing Units	1	4
Total	132	148

Table 11 – 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 goals. The production of new rental unit goal was exceeded with the production of 99 new rental units, 16 of which were assisted with HOME funds. A very successful affordable housing project was completed during the program year called Bergen Place, located in Freeport Village. The rental housing was developed by Self-Help, a non-profit organization dedicated to building and preserving affordable housing for older adults, with access to SHASAM services that support the health and wellness. Bergen Place is a 5 story building of which 45 units are occupied by residents at 50-60% AMI. Social Services and supportive services are provided on site and was built with NYSERDA's green standards 25% more energy efficient than required by code. Five of the units were HOME assisted units.

Garvies Point project located on Dickson Street in Glen Cove City utilized HOME funds to assist with the production of 11 of the 55 rental units. Units were affordable to households earning no more than 60% of AMI and three affordable to households earning no more than 50% of AMI. The project involved the new construction of a 55-unit rental property spread over two four-story buildings. The new development consists of a mix of unit sizes including 4 studio units, 16 1-bdrm units, 28 2-bdrm units and 6 3-bdrm units, and 1 superintendent unit. Forty of the fifty-five units will be priced affordably for households earning no more than 60% of the Area Median Income (AMI) for Nassau County.

Another ambitious affordable housing project is Sterling Green located at 860-906 Fulton Street, in Farmingdale Village. NC OCD is funding 8 of the 70 units with HOME funds. CDBG funds were allocated to purchase the site. By the end of the program year, Sterling Green was 60% completed. The newly constructed wood frame building will be three (3) story structure containing 70 rental units in a building of 73,000 square feet. An additional unit will be set-aside for the building superintendent.

The acquisition of 4 properties was undertaken during the program year. Hempstead Village acquired 40 Byrde Street in the Village to redevelop and sell to an eligible homebuyer. North Hempstead Town continues to acquire blighted and abandoned properties to either demolish and rebuild or rehabilitate for affordable housing. During the program year, 212 Sheridan St. and 184 Catherine St. were purchased and will be re-developed.

Other goals that were not attained during the program year included direct homeownership assistance to first-time homebuyers. During the program year, the housing market saw a dramatic increase in purchase prices, therefore finding a home in Nassau County within the HUD dollar threshold was difficult. A new round of first-time homebuyer applications will be available in December 2023. The rehabilitation of existing homeowner units overperformed at 74 units being rehabilitated. Most of the owner-occupied residential rehabilitation is performed on homes owned by senior citizens.

Finding permanent homes for homeless households ranks as a high priority for the County. During the year, 251 households were permanently housed moving out of emergency shelters and/or motels. ACDS provides residential services for adults with developmental disabilities, age 21 and over, at 8 Individual Residential Alternatives (group homes) and one apartment. The agency's group homes enable the 55 residents to live with some degree of independence. Options for Community Living has 9 residences County-Wide which houses 41 persons with AIDS.

Discuss how these outcomes will impact future annual action plans.

Future Action Plans should include more attainable goals if inflation continues to negatively impact households and businesses.

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	21,659	0
Low-income	25,820	16
Moderate-income	4,301	0
Total	51,780	16

Table 12 – Number of Households Served

Narrative Information

For Affordable Housing Projects:

The number of renter households assisted = 16 – Bergen Place and Garvies Point. These projects netted 99 new rental units, all of them affordable and rented to low/mod income renter households. The number of extremely low-income owner households assisted = 18 (Res. Rehab). The number of low-income owner households assisted – 30 (Res. Rehab.) households assisted. The number of moderate-income renter households assisted = 0. The number of moderate-income owner households assisted = 26 (Res. Rehab.). The number of homeless persons served assisted = 2,009

Nassau County addresses the needs of extremely low, low, and moderate-income households 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. As for housing programs, OCD funds the Down payment Assistance Program (DPA), administers the Residential Rehabilitation Program, and with CDBG-CV funding contracts with CDC-LI to run a rental assistance program for those households impacted by COVID-19. The contract is currently being extended to assist those households still experiencing rental housing issues.

HUD’s Worst-Case Housing Needs, 2021 Report to Congress (<https://www.huduser.gov/portal/publications/Worst-Case-Housing-Needs-2021.html>) collected national data and analyzed critical housing problems facing very low-income renting families. This Worst-Case Housing Needs report is the eighteenth in a multi-decade series providing national data and analysis of critical housing problems facing very low-income renting families. Renter households with very low incomes who do not receive government housing assistance are defined as having worst case needs for adequate, affordable rental housing if they pay more than one-half of their income for rent, live in severely inadequate conditions, or both. Current economic conditions and inflation have taken away any increased income households had seen as the cost of living has greatly exceeded the uptick in wages.

The key to ending worst case housing needs is to build more affordable housing. This has proven very difficult due the high cost of construction and Nassau County's high taxes. The County continues to seek out developers and properties for this purpose and works closely with the Nassau IDA to marry tax incentives to increased number of affordable units. In addition to seeking opportunities to increase the number of affordable units, the County seeks to aid those households that currently receive some sort of government subsidy. This can be accomplished by extending CDC-LI's Housing Choice Voucher (HCV) Program to households on the waiting list as vouchers become available. The ESG Homeless Prevention Program can assist with those very low income renters with rental assistance by providing housing relocation and stabilization services and short- and/or medium-term rental assistance. This is necessary to prevent an individual or family from moving into an emergency shelter. Although the eviction moratorium has been lifted, finding affordable rental units in Nassau County proves close to impossible. OCD funds subrecipients tasked with assisting low-income tenants with housing and ongoing case management.

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

Through our ESG 48th year funding, we granted funds to two Street Outreach programs; LI Cares (Hope for the Homeless program) and the Long Island Coalition for the Homeless (LICH). Since HUD advised that the COVID funding expiration date could be extended, NC OCD was able to extend the United Veterans Beacon House Street Outreach program until July 31, 2023, but that program has ended.

The Long Island Coalition for the Homeless (LICH), the lead agency of the CoC, was granted ESG CV and ESG 48th year Street Outreach funds to reach the unsheltered population. Street Outreach workers connect with homeless individuals and case workers have adapted a "housing first" policy. In addition to meeting immediate needs, the outreach workers focus on housing-related services and goals. Outreach workers assist with obtaining benefits completing housing applications and enrolling in services. Long Island Cares also addresses the immediate needs of homeless folks; meals and other essentials are provided and through continued contact, housing and other needs are addressed as well. However, even with these two Street Outreach programs, it continues to be challenging to connect homeless persons to permanent housing.

The Nassau County DSS Homeless Intervention Team Program (HIT), which is part of the Adult Protective Services (APS) unit, is not currently staffed, so it is very beneficial that NC OCD partnered with other non-profits to provide funding for street outreach programs to address the needs of the homeless in Nassau County.

There remains constant coordination between the street outreach programs; the LICH and LI Cares. CoC Outreach receives referrals from the CoC Street Homeless Hotline, from homeless persons directly, places of worship, social services agencies and other community advocates. Nassau County's ESG CV program was able to provide funding for a van to be used by the LICH for their ever-expanding Street Outreach work. CoC Outreach also provides basic needs items from the LICH Boutique to persons living on the street. CoC Outreach workers document client engagements and uses secure digital file cabinets to store disability and housing documentation, and refers client to housing, all directly in/through HMIS. All ESG Funded Street Outreach providers are utilizing the HMIS data system in order to enter data regarding people they have been serving.

Addressing the emergency shelter and transitional housing needs of homeless persons

ESG funding supports a small portion of the emergency shelters in Nassau County. NC OCD 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. NC OCD is 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. OCD believes that these non-profits are the most qualified to move shelter stayers to permanent housing, and 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 several transitional housing programs, one for pregnant or parenting young mothers and the other for runaway youth and ESG was able to fund a new non-profit, Bridges of Greater New York, which also provides transitional housing.

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 several years, OCD in partnership with DSS, has developed into a well-known and often relied on resource for residents of Nassau County who are unstably housed. OCD through our ESG Homeless Prevention program serves as an informal Coordinated Entry for Homeless Prevention in Nassau County. NC OCD, through ESG CV, was able to fund two other Homelessness Prevention Programs in Nassau, and one, The Salvation Army, was assisting residents until July 31, 2023. Once that program ended, NC OCD brought the program back to our office and is running an HP program to assist the constituents of Nassau County. OCD works closely with non-profits 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. Our office will be continuing our outreach efforts to alert folks that the program is being run by our office. Our office provides direct support to Nassau County residents who are at risk of losing their housing.

NC OCD 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, ESG Homeless Prevention works with veteran agencies in Nassau County and Long Island.

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

Through ESG CV, OCD was able to fund two non-profits to run Rapid Rehousing Programs; EOC of Nassau County and Services for the Underserved (S:US). NC OCD was able to extend the contract expiration date for EOC and they continued to run their covid RRH program until July 31, 2023. NC OCD was able to fund EOC RRH with 48th year funds to allow EOC to continue their RRH program, which has been very successful. Despite the many challenges to finding permanent housing in Nassau County, EOC continues to house clients and work with them to achieve their goals. EOC receives referrals from the LICH Coordinated Entry List and works with families and individuals to place them into permanent housing. Case Managers work with these clients in order to connect them to benefits/entitlements, Section 8, EHV, or other subsidy programs, and other resources that will help the resident become and stay stably housed. Their RRH Program works with landlords to identify units that are affordable and will provide long term housing stability to households.

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 County include the 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 therefore undiagnosed or untreated mental illness is a common issue. The PHAs do not have the resources to 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.

Actions taken to address these needs include funding LI FQHC Mobile Health Unit which coordinates with PHA's and offer medical services and referrals. Additionally, coordinating meetings with all County PHA's and discussing funding sources they can tap into including CDBG funds. The meetings also allowed each PHA to discuss creative ways to stretch the dollar and keep residents safely housed.

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.

On a positive front, The Town of North Hempstead Housing Authority, partnering with Georgica Green Ventures, LLC, has completed Phase I and II of their affordable housing construction project in Roslyn Heights called "Laurel Homes". Nassau County provided HOME funds to assist with the redevelopment of the project. The project involved the redevelopment of an existing 66-unit rental complex by demolishing the existing buildings and replacing them with new modular constructed buildings. The completed development allowed for an additional 8 units of housing to be included. The new development consists of 74-units in eight (8) residential buildings which include mix of sixteen 1-bedroom units, twenty-six 2-bedroom units, sixteen 3-bedroom units, thirteen 4-bedroom units and three 5-bedroom units will be an increase of eight 1-bedroom units beyond the current development. Twenty-nine units will be Project-Based Section 8 units and thus subject to rent restrictions under that Program. This extensive reconstruction and upgrade to Laurel Homes make for a better quality of life for all the residents.

Additional Text CR-30

The Village of Hempstead Housing Authority is considering utilizing the Rental Demonstration Assistance (RAD) conversion. RAD was created in order to give public housing authorities (PHAs) a powerful tool to preserve and improve public housing properties. The County will support this effort. A HOME project is

in the works to assist a dilapidated PHA in the Town of Hempstead named Dogwood Terrace. It was originally built as a federal public housing project in 1971 and is currently owned by the Town of Hempstead Housing Authority (TOHHA). The senior development is on 3.46 acres located at 1170-1182 Martha Place in Franklin Square, Town of Hempstead, Nassau County, New York. The Property currently consists of 104 senior dwelling units in 7 two-story residential buildings and one public community center. The existing development includes 66 studios and 38 one-bedroom apartments. The TOHHA selected co-developer Georgica Green Ventures, LLC (GGV) after a competitive Request for Proposals process. The buildings and much of the critical infrastructure are well past its useful life and in need of replacement. Preserving Dogwood Terrace is important to the area's senior affordable housing stock due to the limited availability, extensive waiting lists, and limited land to create additional affordable units. The TOHHA mission is to providing safe, affordable housing to its seniors, a vulnerable population in the Town of Hempstead. Given the Projects state of repair and economic outlook, a repositioning of this asset is critical to the ongoing well-being of the current residents and the financial well-being of the TOHHA. The TOHHA will work to preserve the Property through the U.S. Department of Housing and Urban Development (HUD) Section 18 Demolition/Disposition process. Section 18 of the United States Housing Act of 1937 (as amended in 1998) authorizes public housing agencies to demolish or dispose of public housing if the units are physically obsolete and to help reposition to a more sustainable financial position. The proposed redevelopment of the Project will consist of demolishing the existing 104-unit senior public federal housing facility which is at the end of its useful life and replace it with a new, beautiful, energy efficient, elevated building that will be accessible and safe for seniors to comfortably age in place. The proposed redevelopment of Dogwood Terrace will include 11 HOME Units. Of those 11 HOME units, 8 will be Section 8 project-based voucher units. There will be 54 units at 30% AMI and 42 units at 60% AMI. All 104 units will be accessible and adaptable for mobility or sensory-impaired individuals. meets all certification criteria throughout the pre-development process, construction, and operation. Lastly, 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 several 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.

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 (RAB). 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") for the 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. There are currently no PHA's that are deemed "troubled". However, as part of the Consolidated Planning Committee's, 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.

As discussed above, Nassau County is providing HOME funds for the Dogwood Terrace PHA in the hamlet of Franklin Square (Town of Hempstead). This will completely transform the property, to energy efficient standards and state of the art facility for low income seniors.

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)

NC OCD has worked closely with the Nassau County Industrial Development Agency (NCIDA) which encourages the development of increased affordable housing options within the County. This is accomplished through the inclusion of affordable units in any proposed development of multi-family residential rental units which comes before the agency for financial assistance. The members of the board of the agency will not approve the provision of financial assistance for multi-family residential rental units without the inclusion of affordable units. As each project is unique in its size, scope, capital investment, financing, etc. the IDA reviews each project independently developing the parameters for the affordable units on a case-by-case basis. The Board of the agency has a policy meant to encourage the creation of affordable units in existing housing developments already receiving financial assistance from the agency.

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 69 separate 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 if the consortium member has inclusionary zoning policies and allow for multi-family housing. Additionally, Nassau County encourages Consortium members to adopt Nassau County’s Model Inclusionary Zoning Ordinance.

Each program year, municipal officials are strongly encouraged to attend conferences and trainings on land-use and fair housing. Local fair housing advocates include the Long Island Housing Partnership (LIHP) and Long Island Housing Services (LIHS). The LIHS fair housing training includes the types of discrimination that can take place in the housing market and ways to become educated on the fair housing basics. This includes 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 commitment to affirmatively

further fair housing and advocate for progressive public policy. 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 CR-35

Additionally, the Nassau County Planning Commission holds 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 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 these types of redevelopment projects so other consortium members can mirror 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 developments 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.

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 activities which directly address

obstacles to meeting underserved needs. Nassau County's social service agencies continue to record a high rate of residents with mental health and substance abuse issues.

Additionally, food insecurity continues to persist throughout the County particularly for seniors, veterans, and people with disabilities, due to high inflation. NC OCD assists with this endeavor by funding large food distribution organizations which include Island Harvest and Long Island Cares. NC OCD also assisted the smaller food pantries that address food insecurity at the very local level.

Communities of color disproportionately receive substandard health care and have poorer health outcomes than those communities with a low percentage of minorities. This was especially evident during the pandemic. In order to better understand the disparate impact of COVID 19 and overall health outcomes, Nassau County OCD and Nassau County Department of Health issued a Request for Proposals (RFP) to undertake a health disparities study. The study has been completed and offered proposals and recommendations to address the disparate impact of health outcomes in communities of color. The Study also addresses longstanding health inequities in Nassau County. The overall findings based on surveys and focus groups found that minorities have:

- Lack of trust in the healthcare system
- Lack of trust in the information provided to them
- Lack of awareness of treatment options
- Cost as a barrier to healthcare access

The study established some of the ways that Nassau County can address the findings as follows:

- Continue to build partnerships with community leaders and churches
- Expand options to access healthcare
- Enhance the County website to make health information easier
- Increase language accessibility
- Invest in Community Health Workers (CHWs)
- Explore diversity, equity, and inclusion training

Nassau County OCD funds Nassau Community College's Community Health Worker program by providing scholarships for low/mod income residents to take the certification. A high rate of student graduates are employed in this field and have been out in underserved communities providing resources that are greatly needed. In addition, the County has a robust Language Access Program (LAP). Things will not change overnight, but over a period of time of implementing changes to reach the populations most in need.

Additional Text CR-35

Long Island Federally Qualified Health Center (LIFQHC) continues to expend CDBG funds to serve medically fragile and vulnerable populations. Many of the patients live in congregant housing, local

shelters, couch surf or are homeless. Most of the individuals live below the federal poverty level. Many suffer from chronic health conditions, have limited access to medications, and face social determinants barriers such as housing, food insecurities, unemployment, lack of insurance, etc. They may not know where and how to access services and may continue to forego their health and wellbeing. When that is no longer an option they will rely on emergency rooms and hospital services that would otherwise not be warranted. All of this have a deleterious effect on patients, the health system, and the residents of Nassau County. LIFQHC's nursing and social interventions lead to fewer hospitalizations. LIFQHC applied for and received regular CDBG funding in PY2022 to continue its effort to address health obstacles. 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 helps to create a healthy and 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 and handicapped residents. During the program year there were a total of six handicapped accessibility improvement projects completed for purposes of addressing the needs of senior citizens and disabled residents. They include the following: Floral Park Village - Handicapped accessibility to Public Library Mineola Village - Handicapped bathrooms Village Hall 2nd Floor New Hyde Park - Handicapped accessibility to Village Hall Side Entrance Rockville Centre Village - Handicapped bathrooms at the MLK Center Williston Park - Handicapped accessible playground ACDS Non-Profit - Parking Lot reconstruction for accessibility for disabled and handicapped youth 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, Office of Asian Affairs, and the Health Department in identifying and addressing disparities found in minority communities. To meet 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)

Reducing the number of poverty-level families is an extremely important component to having a robust economy and workforce. The current poverty rate in Nassau County is 6.1%. The impact of poverty is greatest on women and children. Most poverty is generational with a large racial divide. Black and Hispanic children in Nassau County are four to five times more likely to be poor than white children. Many programs run by Nassau County and the County Consortium are in place to break the cycle and bring families out of poverty.

Specifically reaching out to youth to attempt to stop the cycle of poverty can be very effective. Several non-profits' partners provide services that include self-esteem building, financial literacy, volunteerism, identification of educational goals, entrepreneurship, career exploration, and cultural & performing arts. These skills carry into adulthood and in the end fosters a generation of skilled leaders and entrepreneurs.

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.

Additional Text CR-35

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. 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. Through the Family Unification Program, 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. Another important initiative is based on a partnership Nassau County OCD forged with Nassau Community College on a Workforce Development Program. This multi-faceted program provides education and professional certification scholarships. These workforce development training scholarships offer job training which will prepare the recently unemployed/under-employed for job opportunities in the fields projected to be requiring workers. Courses and programs include: EMT, EKG Technician, Pharmacy Technician, Dental Assisting, Phlebotomy Technician, Community Health Worker, and Certified Nursing Assistant. While there is little certainty in employment trends, the health care sector remains the largest employer on Long Island and shows promise of continued growth. Being out of work for six months or more is associated with lower well-being among the long-term unemployed, their families, and their communities. Each week out of work means more lost income. The long-term unemployed also tend to earn less once they find new jobs. They tend to be in poorer health and have children with worse academic performance than similar workers who avoided unemployment. Communities with a higher share of long-term unemployed workers also tends to have higher rates of crime and violence. According to the Georgetown University Center on Education and the Workforce Report: Education, Race, and Covid-19 Crisis, these negative effects are compounded for those who have been among the most vulnerable populations, those with low-incomes, those without a college education, the young, and those negatively impacted by systemic racism. Much more is needed to reduce the number of poverty-level households but providing funding for transformative programs can address some of the disparities and decrease the number of families/individuals experiencing poverty.

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, CDBG-CV, ESG, ESG-CV and HOME, and HOME-ARP programs. Funding for the CDBG program, which constitutes the largest of the programs in terms of its funding level is allocated to 29 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.

Nassau County's Department of Social Services (DSS) is the County's lead governmental agency with the 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 Office of Community Development works with municipalities, not-for-profits, and other County agencies to match households 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 eligible 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.

Nassau County also created a “Boost Nassau Resource Center” that serves as a one-stop-shop for resources and information that are available to all County residents. Staff is on hand to determine eligibility for federal, state, and County programs and assist with applying for various programs that can assist with rent, mortgage, and other grant opportunities.

NC OCD meets with non-profit organizations and developers during the program year 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 with CDBG, HOME and ESG programs.

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 and coordination between these organizations. All projects listed in the Annual Plan go toward addressing priority needs that were identified in the Five-Year Consolidated Plan. As OCD carried out its third year of the 2020-2024 Plan, meetings continued with these agencies to ascertain whether goals were being attained.

Nassau County is a member of National Association for County Community and Economic Development (NACCED). NACCED was established as an affiliate of the National Association of Counties (NACo) in 1978 to develop the technical capacity of county government practitioners that administer federally-funded affordable housing, community development, and economic development programs benefiting low- and moderate-income households.

NACCED serves members who receive direct assistance from the Department of Housing and Urban Development's (HUD's) Community Planning and Development (CPD) programs, including the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency

Solutions Grants (ESG) programs; as well as not-for-profit organizations and technology providers in the community development space. NACCED's mission is to build generational capacity by providing education, resources, advocacy and peer support that strengthens local governments' ability to create sustainable communities and equitable economies, with safe and affordable housing.

Nassau OCD also revived the Long Island Community Development Organization (LICDO). This organization has been in existence since 1988 but became inactive several years ago due to a variety of factors. LICDO brings together HUD officials, community development, economic development, and social services professionals to exchange ideas and best practices. NC OCD coordinated several Zoom meetings during the program year to engage Regional partners. This has proven a valuable resource and LICDO is once again a fully engaged organization.

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. Document is located at: <https://www.nassaucountyny.gov/5013/Analysis-of-Impediments-Final-Version--M>

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 and included the following topics:

- 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 for each Consortium member to complete which addressed what actions

they are taking to overcome the impediments identified in the AI. In 2020 Nassau County developed a new Fair Housing Activity Statement (FHAS) based on the new impediments identified in the PY2020 AI. This was completed by consortium members and was contingent upon them receiving CDBG funding. The process does not end there. Consortium members are required to complete a yearly progress report as they did in PY2022. 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.

Additional Text CR-35

Nassau County Land Bank - The Nassau County Land Bank (NCLB) was formed in response to the 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 (NCIDA) - 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 NCIDA encourages the development of increased affordable housing options within the County through the inclusion of affordable units in any proposed development of multi-family residential rental units which comes before the agency for financial assistance. 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 development 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). LIHS'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 County's 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

Nassau County has a CDBG Monitoring Plan to advise how to conduct desk, remote and onsite monitoring of its subrecipients. Daily desk monitoring includes reviewing claim vouchers and back-up for compliance with all HUD regulations, as well as requesting National Objective compliance documentation from subrecipients. In addition, OCD requested Single Audit Reports from each subrecipient that met the Single Audit benchmark. These audits which were thoroughly reviewed by fiscal. No findings were uncovered during this review. The Monitoring Plan also includes provisions for individual and group meetings and/or discussions with subrecipients to ensure the timely completion of housing activities, community development activities, and homeless activities. OCD updates subrecipients on new regulations, program changes, and other modifications.

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. When a subrecipient's progress lags behind its stated goals, further reviews are undertaken to identify and resolve problems as quickly as possible. The OCD provides technical assistance and disseminates important programmatic information.

HOME Program Monitoring - Nassau County will continue to review the proper maintenance, marketing, occupancy, rents and utility allowances of housing funded with HOME funds by applying the procedures that are described in accordance with all applicable requirements specified at 24 CFR Part 92. Monitoring procedures will explain exactly what type of monitoring will be conducted: activities covered, staffing, plan and/or timeline, and typical forms used. HOME activities will be evaluated on the basis of the following program areas: · Adherence to HOME guidelines, procedures and regulations for programs as a whole and for individual projects · Internal Procedures and policies and those of program partners · Overall administration and management · Fair Housing · Construction Quality, Ongoing housing condition and maintenance · Davis-Bacon, Lead Based Paint, and other Federal Requirements as applicable.

ESG Monitoring - Nassau County OCD will perform in-depth, limited, remote, on-site monitoring or a combination of monitoring types at least as necessary to ensure that federal funds are used for authorized purposes in compliance with laws, regulations, and NC OCD's internal process. Monitoring will also cover provisions of any subrecipient's executed written contract/agreement and those performance goals are achieved. In general, monitoring will emphasize evaluations of progress, program performance, financial management systems, general management practices, record keeping/reporting and compliance with applicable regulations and procedural requirements.

Many consortium members have undertaken long term/multi-year comprehensive plans to create sustainable and equitable communities. These plans include projects to be undertaken with CDBG funding which includes income-eligible areas for re-development. OCD works closely with consortium members to ensure that they conduct outreach to W/MBE entities when procuring services under the CDBG, HOME and ESG programs. All bid notices are forwarded to the Nassau County Office of Minority Affairs (OMA). OMA maintains an extensive database and is a great resource for W/MBE and Section 3 businesses.

Additional Text CR-40

In order to ensure long-term compliance, NC OCD in coordination with NACCED, created a year-long education and training workplan. The purpose is to continue to provide vital regulatory information to staff and subrecipients. Education topics included: CDBG Basics, HOME and CDBG Written Agreements, HOME-ARP, Section 3, and HOME and CDBG Subrecipient Monitoring. This is an ongoing initiative to continually educate on timely topics and new regulations. NC OCD coordinates 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 website 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. Lastly, a comprehensive Section 3 training took place for all consortium members and County Departments so to adhere to the Final Rule requirements for all construction projects over \$200,000. The Nassau County Office of Minority Affairs is taking the lead on getting Section 3 businesses qualified as well as monitoring.

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 November 27, 2023, the CAPER was submitted in IDIS for HUD review. There were no comments received regarding the PY2022 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.

The program objectives remain viable and active. The FY2022 Action Plan goals and objectives have not changed.

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 24 CFR 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 24 CFR §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 PY2022. For each project, based on the leases and income verifications, and HQS inspection, all were found satisfactory. There were no scheduled monitoring's that did not take place.

Additional Text CR-50

Home Activity # Activity Name

HOME32-10	Options for Community Living	
HOME34-07	La Cite 479 Front Street	
HOME 34-08	The Clarkin Family Trus	
tHOME35-09	FREE Housing Rehab	
HOME30-17	APEX II Site F	
HOME33-08	Parkside Garden Villas	
HOME36-05	Twin Oaks	
HOME30-18	Grove St - Adams Court	
HOME 37-05	Denton Green	
HOME29-07A	Gateway 701 Prospect Ave	SITE A
HOME-28-13D	Gateway 839 Prospect Ave	SITE D
HOME36-07	Brooke Pointe at Valley Stream	
HOME35-11	Beacon House 115 Henry St.	

HOME34-04 Cow Bay

HOME31-07A Spinney Hill I (68)

HOME31-07B HOME31-07A

HOME34-05 Bedell Terrace

HOME32-09 Old Mill

HOME26-05A Cathedral Place

HOME41-04 Moxey Rigby

HOME 35-10 AHRC Group Home

HOME 32-06 AHRC

HOME 34-06 AHRC Support Housing Rehab

HOME 43-04 Laurel Home

sHOME 35-07 Landmark on Main

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

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.
- 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. Additionally, most projects must submit an “Affirmative Fair Housing Marketing Plan” (AFHMP) to the Office of Homes and

Community Renewal. The Plans must include key dates for marketing, certain advertising criteria, and demographics of the Primary Housing Market Area, which identifies as an area least likely to apply. The County accepts these plans.

There were rental and 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 HUD approved housing counseling agency, 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.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Program Income in the amount of \$50,400 was used on HOME project - HOME44-03 – Garvies Point Affordable Housing Development in Glen Cove. IDIS# 6468. Lease-up is complete and these are the tenant characteristics.

Additional Text CR-50

HOME Income/Demographic

Garvies Point – 3 Black
8 Other/Multi-Racial

Bergen Pl. 3 Black
2 White (one White Hispanic)

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

In order to foster more affordable housing, Nassau County encourages developers to apply for the State of New York's federal Low Income Housing Tax Credit allotment. This comes in the form of both 9% competitive credits and 4% "as-of-right" credits. The federal Low Income Housing Tax Credit ("LIHTC") Program is frequently used in conjunction with New York State Housing Finance Agency ("HFA") financing. OCD will provide support letters and HOME funding commitment letters as part of a developers application for these tax credits. Often a project is not viable without these tax credits, so Nassau County makes every effort to support those applications.

Nassau County OCD works very closely with The Nassau County Industrial Development Agency which encourages the development of increased affordable housing options within the County through the insistence of the inclusion of affordable units in any proposed development of multi-family residential rental units which comes before the agency for financial assistance. NC OCD has forged close working relationships with many developers, both non-profit and for-profit, and routinely discuss HOME and CDBG funding opportunities.

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. Two properties have 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.

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 478 Uniondale Avenue. The proposed part modular and construction will consist of a single-family two-story home to be sold to an income-eligible family earning no more than 80% of the Area Median Income, adjusted for family size. 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.

Additional Text CR-50

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 additional (5) homes are in various stages of demolition and construction and will be sold to income eligible homebuyers. Lastly, Nassau County's Residential Rehabilitation program provides loans/grants to income eligible homeowners to make weatherization

improvements to their homes. This keeps the monthly bills more affordable and allows the seniors to remain in their homes.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	320				
Total Section 3 Worker Hours	152				
Total Targeted Section 3 Worker Hours	0				

Table 13 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	1				
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 14 – Qualitative Efforts - Number of Activities by Program

Narrative

NC OCD staff and consortium members have received Section 3 Final Rule training through the HUD Exchange site and have attended various webinars and presentations. One presentation was given by this office to all consortium members. Another 4 day training took place in February and was administered by NACCED (National Association of County Community and Economic Development). Thus, the obligations by consortium members to report on Section 3 worker hours (both targeted Section 3 and regular Section 3) has been thoroughly vetted. During the program year, there was one project that met the \$200,000+ threshold for Section 3. This project had met the benchmark hours.

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
UEI	
EIN/TIN Number	116000463
Identify 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	Ms
First Name	Angel
Middle Name	
Last Name	Macchia
Suffix	
Title	Program Coordinator

ESG Contact Address

Street Address 1	1 West Street, Suite 365
Street Address 2	
City	Mineola
State	NY
ZIP Code	-

Phone Number 5165721976
Extension
Fax Number
Email Address amacchia@nassaucountyny.gov

ESG Secondary Contact

Prefix Ms
First Name Theresa
Last Name Dukes
Suffix
Title Chief Deputy Director
Phone Number 5165721924
Extension
Email Address tdukes@nassaucountyny.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 09/01/2022
Program Year End Date 08/31/2023

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:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 82850

Subrecipient or Contractor Name: NASSAU COUNTY
City: Mineola
State: NY
Zip Code: 11501, 4255
DUNS Number: 781303789
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 200221

Subrecipient or Contractor Name: COMMUNITY HOUSING INNOVATIONS, INC.

City: White Plains

State: NY

Zip Code: 10601, 4912

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 26500

Subrecipient or Contractor Name: THE INTERFAITH NUTRITION NETWORK

City: Hempstead

State: NY

Zip Code: 11550, 3942

DUNS Number: 112676892

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 95000

Subrecipient or Contractor Name: NASSAU COUNTY COALITION AGAINST DOMESTIC VIOLENCE

City: Bethpage

State: NY

Zip Code: 11714, 5028

DUNS Number: 947923397

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 102000

Subrecipient or Contractor Name: MOMMAS INC.

City: Wantagh

State: NY

Zip Code: 11793, 3909

DUNS Number: 112865518

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 87800

Subrecipient or Contractor Name: FAMILY & CHILDREN'S ASSOCIATION

City: Mineola

State: NY

Zip Code: 11501, 4633

DUNS Number: 113422018

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 115000

Subrecipient or Contractor Name: Glory House

City: Hempstead

State: NY

Zip Code: 11551, 2195

DUNS Number: 153455105

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 41000

Subrecipient or Contractor Name: Peace Valley haven

City: Roosevelt

State: NY

Zip Code: 11575, 1424

DUNS Number: 067953337

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 41000

Subrecipient or Contractor Name: Gospel of Peace Interntational

City: Garden City

State: NY

Zip Code: 11530, 4525

DUNS Number: 184506454

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 40752

Subrecipient or Contractor Name: Long Island Cares

City: Hauppauge

State: NY

Zip Code: 11788, 2039

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 25000

Subrecipient or Contractor Name: Bridges of Greater New York

City: Freeport

State: NY

Zip Code: 11520, 4939

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 26500

Subrecipient or Contractor Name: Economic Opportunity Commission of Nassau County Inc.

City: Hempstead

State: NY

Zip Code: 11550, 2413

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 200000

Subrecipient or Contractor Name: Long Island Coalition for the Homeless

City: Amityville

State: NY

Zip Code: 11701,

DUNS Number:

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 60000

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	1,519
Total Number of bed-nights provided	1,349
Capacity Utilization	88.81%

Table 24 – Shelter Capacity

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

NC OCD continues to work closely with the CoC. In late 2020, 2021 and early 2022, the region’s focus and funding priorities centered around ensuring that programs acted to prevent, respond to and recover from COVID 19. Although ESG (non-CV) programs did not have that restriction/limitation, those programs who could align with that goal did so. Due to eviction moratoria implemented by New York State, providers were initially unable to serve as many households in Homeless Prevention programs as anticipated. Although the moratorium on evictions ended in January, 2022, evictions were still delayed for a number of months. The extension of the ESG -CV contracts for another year allowed programs to better serve households facing eviction through their Homeless Prevention programs, house homeless individuals and families with Rapid Rehousing dollars, and serve more folks living unsheltered using Street Outreach funds. Although the region’s Point In Time count from January 2023 showed a 16.5% increase in overall homelessness, that increase is significantly lower than many other areas, which have experienced increases of over 40%.

We continue to face a challenge due to the lack of affordable housing in our region, where many rental units exceed Fair Market Rent set forth by HUD. ESG is currently working with CoC and providers to provide essential street outreach services to individuals who are unsheltered, and coordinating to create winter shelter programs to serve those who cannot access traditional shelter. The programs currently funded for street outreach work closely together to coordinate services, and make referrals as appropriate to housing and services within the region. The CoC is also submitting applications for two new permanent supportive housing programs, both of which will serve Nassau County.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	12,526	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	15,403	0	12,701
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	27,929	0	12,701

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	18,835	0	8,659
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	18,835	0	8,659

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services	311,617	134,689	179,168
Operations	586,311	256,245	489,961
Renovation	61,259	33,867	13,300

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	959,187	424,801	682,429

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach	6,993	17,595	46,317
HMIS	1,200	1,200	2,400
Administration	38,724	96,196	77,216

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2020	2021	2022
	1,052,868	539,792	829,722

Table 29 - Total ESG Funds Expended

11f. Match Source

	2020	2021	2022
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	566,944	1,391,600	0
State Government	69,691	50,000	0
Local Government	2,652,563	563,935	1,190,403
Private Funds	599,615	188,000	0
Other	1,878,718	861,310	0
Fees	0	0	0
Program Income	0	0	0

Total Match Amount	5,767,531	3,054,845	1,190,403
---------------------------	------------------	------------------	------------------

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2020	2021	2022
	6,820,399	3,594,637	2,020,125

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachments: Newsday Affidavit of Publication

NEWSDAY AFFIDAVIT OF PUBLICATION

NASSAU COUNTY OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
1 WEST STREET THIRD FLOOR
ROOM 365
MINEOLA, NY 11501
STATE OF NEW YORK

Legal Notice No. 0021819957

IN SENATE:
COUNTY OF ERIE

The undersigned, being duly sworn, says that such person is a duly authorized custodian of records of Newsday I.T.C., the publisher of Newsday, a daily newspaper published in Melville, County of Suffolk, State of New York, and circulated in Nassau, Suffolk, and Queens Counties, and that the Legal Notice of which the annexed is a true copy, was published in the following editions/counties of said newspaper on the following dates:

Friday October 27, 2023 Nassau

By:

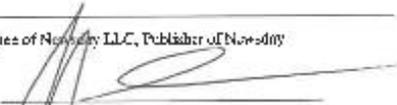


Ciara Woodin

Print Name:

Affiliated Director of Newsday LLC, Publisher of Newsday

SWORN to before me this
27 Day of October, 2023



Notary Public

Tyshawh Harrison
Notary Public - State of New York
No. 01HA0005298
Qualified in Erie County
Commission Expires 04/07/2027

Ad Content

Local Notice # 2020-097
Notice to Public of Nassau Urban County
Consolidated Consolidated Annual
Performance and Expenditure Report for
Fiscal Year 2020

In accordance with Federal requirements found at 24 CFR 91.209 Nassau County, New York has completed its Consolidated Annual Performance and Expenditure Report (CAPER). The CAPER reports on performance during the period from September 1, 2019 through August 31, 2020 under several programs authorized by the U.S. Department of Housing and Urban Development (HUD). The Nassau County Consolidation includes 20 municipalities and encompasses approximately 96% of the entire population of Nassau County. In Fiscal Year 2020, the consolidation received \$15,405,544.00 in Community Development Block Grant Program funds, \$2,663,053.00 in HOME Investment Partnerships Program funds, and \$1,104,000.00 in Emergency Shelter Grants Program funds. The CAPER reports on the Countywide administration of these funds in compliance with a Consolidation Plan review approved by HUD.

The Nassau County Consolidation's 2020 CAPER is on file and is available for a 30-day public review and comment period at the Nassau County Office of Community Development, 1 West Street, Suite 305, Mineola, NY 11501 or online at <https://www.nassaucounty.gov/officeofcommunitydevelopment>.

Written comments can be directed to Theresa Dulski, Chief Deputy Director of Community Development at the same address, or e-mail at tdulski@nassaucounty.gov. The 30-day public comment period begins October 29, 2020. All comments must be received no later than November 27, 2020 by 4:00 pm. Should you require translation services for the CAPER, please contact Theresa Dulski at (516) 572-1024. Persons who require language translation services, must specify the language of preference including Spanish, Chinese, Italian, Persian, Korean, or Vietnamese.

NASSAU COUNTY OFFICE OF COMMUNITY DEVELOPMENT
JEFFREY A. CLARK, EXECUTIVE DIRECTOR
 1 West Street, Suite 305
 Mineola, NY 11501



AVISO al PÚBLICO del Consorcio del Condado
Unión de Muestras Anuales Consolidadas
de Rendimiento y Gastos
del Año Fiscal 2020

De acuerdo con los requisitos federales que se encuentran en 24 CFR 91.209 del código de Reglas, el Condado de Nassau, Nueva York ha completado su informe anual consolidado de desempeño y ejecución (CAPER). El CAPER informa sobre el desempeño durante el período comprendido entre el 1 de septiembre de 2019 y el 31 de agosto de 2020 bajo varios programas autorizados por el Departamento de Vivienda y Desarrollo Urbano de los EE. UU. (HUD). El Consorcio del Condado de Nassau incluye 20 municipios y abarca aproximadamente el 96% de toda la población del Condado de Nassau. En el año fiscal 2020, el consorcio recibió \$15,405,544.00 en fondos del Programa de Subvenciones de Bloques para el Desarrollo Comunitario, \$2,663,053.00 en fondos del Programa de Asistencia de Inversión HOME y \$1,104,000.00 en fondos del Programa de Subvenciones para Shelters de Emergencia. El CAPER informa sobre la administración de estos fondos por parte del Consorcio de conformidad con un Plan de Consolidación aprobado por HUD.

El CAPER 2020 del Consorcio del Condado de Nassau está a disposición y disponible para un período de revisión y comentarios públicos de 30 días en la Oficina de Desarrollo Comunitario del Condado de Nassau, 1 West Street, Suite 305, Mineola, NY 11501 o en línea en <https://www.nassaucounty.gov/officeofcommunitydevelopment>.

Los comentarios escritos pueden dirigirse a Theresa Dulski, subdirectora principal de Desarrollo Comunitario en la misma dirección, o por correo electrónico a tdulski@nassaucounty.gov. El período de comentarios públicos de 30 días comienza el 29 de octubre de 2020.

Todos los comentarios deben recibirse a más tardar el 27 de noviembre de 2020 a las 4:00 p.m. Si necesita servicios de traducción para el CAPER, comuníquese con Theresa Dulski al (516) 572-1024. Las personas que requieren servicios de traducción de idiomas, deben especificar el idioma de preferencia incluyendo español, chino, italiano, persa, coreano o vietnamita.

OFICINA DE DESARROLLO COMUNITARIO
DEL CONDADO DE NASSAU
JEFFREY A. CLARK, DIRECTOR EJECUTIVO
 1 West Street, Suite 305
 Mineola, Nueva York 11501



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SAGE Report PY2022



CAPER Aggregator 2.0

Aggregates data from CAPERs submitted to HUD by selected criteria (project type and/or specific question)

1 Due to changes in the CAPER as of 10/1/2023, some tables have been retired and replaced by updated versions. Depending on the date range of data included, you will automatically see previous versions of those tables, new ones, or both. Tables that are retired as of 10/1/2023 are marked as such in their title.

Instructions: Select an option for each filter. Aggregate mode will combine data together from separate CAPERs and presents the output as the regular CAPER table sheet. Details mode outputs one row for each included CAPER, with a column for each cell of data. Data in the row will be summed, and only outputs in details mode.

In aggregate mode, numbers in green italics have been recalculated or weighted based on available totals.

If you attempt to print an entire CAPER, especially aggregating over many recipients, you may have to wait several minutes for the results. Use the "Email me" button to run the report and email you the results when it's complete. You can navigate to other pages in the tool while that's waiting.

"Year" means the year of the start date for the submission.

This aggregator uses data from reports with a status of review in Progress, Review, or Submitted.

Report criteria

Year

2022

Recipient - ESG Grant
(1 selected)

ESG: Nassau County - NY

Selected: ESG: Nassau County - NY

TIP: Hold down the CTRL key on the keyboard and click with the mouse to enter to select more than one recipient. ESG Grant.

CAPER Project Type
TIP: Hold down the CTRL key on the keyboard and click with the mouse to enter to select more than one choice.

(all)
Boat Shelter
Emergency Shelter - Night by Night
Emergency Shelter - Entry Exit
Homelessness Prevention
PII - Rapid Re-Housing
Shelter Outreach
Transitional Housing - Archived
Coordinated Assessment
Services Only

View report as

aggregate / summary details / data both aggregate and details

Grant List

Showing 1 of 1 entries Show 50 entries

Filter:

Jurisdiction	Type	Start Date	End Date	Current Status
	CAPER	9/1/2022	9/30/2023	Submitted

Q04a: Project Identifiers in HMIS

Please select date is made in the filters above to see Q4 information.

CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project ID's Row 3.

Q04a: Report Violations Table

Category	Count of Clients for Q4	Count of Clients
Total Number of Persons Served	832	815
Number of Adults (Age 18 or Over)	552	569
Number of Children (Under Age 18)	253	250
Number of Persons with Unknown Age	0	0
Number of Leavers	534	539
Number of Adult Leavers	343	378
Number of Adult and Lead of Household Leavers	305	408
Number of Stayers	298	274
Number of Adult Stayers	170	185
Number of Veterans	7	7
Number of Currently Homeless Persons	26	28
Number of Youth Under Age 25	129	129
Number of Parenting Youth Under Age 25 with Children	3*	3†
Number of Adult Heads of Household	534	545
Number of Child and Unknown-Age Heads of Household	25	25
Heads of Households are Adult Stayers in the Project 365 Days or More	30	31

Effective 10/1/2023, this question includes separate columns for totals relevant to the DG questions and totals relevant to the entire APR. Data uploaded prior to 10/1/2023 has been bulk updated to use the same totals for both columns in order to support calculations with the Aggregation.

Q06a: Data Quality: Personally Identifying Information

	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name	3	1	2	3	3.57%
Social Security Number	83	131	11	225	26.64%
Date of Birth	3	0	2	2	3.23%
Race/Ethnicity	5	31	0	36	4.44%
Gender	1	6	0	7	3.57%
Overall Score	3	0	0	233	26.64%

New as of 10/1/2023.

Numbers in green italics have been recalculated or weighted based on available totals.

Q06a: Data Quality: Personally Identifying Information (Prior to 10/1/2023)

Data Element	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Error Rate
Name	3	0	0	0	0%
Social Security Number	70	2	7	29	3.62%
Date of Birth	3	0	0	0	0%
Race	0	0	0	0	0%
Ethnicity	3	0	0	0	0%
Gender	3	0	0	0	0%
Overall Score	3	0	0	29	3.62%

Archived as of 10/1/2023: This table only includes data provided prior to 10/1/2023.

Numbers in green italics have been recalculated or weighted based on available totals.

Data Element	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status	2	5	0	7	1.2%
Project Start Date	0	1	2	2	0.25%
Relationship to Head of Household	0	1	1	2	0.12%
Enrollment at GAC	0	1	0	1	0%
Disabling Condition	34	12	0	46	9.22%

Numbers in green italics have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

Data Element	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Error Rate
Destination	5	138	0	138	23.27%
Income and Sources at Entry	4	39	0	43	7.45%
Income and Sources at Annual Assessment	1	15	1	17	29.9%
Income and Sources at Exit	4	32	1	37	9.11%

Numbers in green italics have been recalculated or weighted based on available totals.

Q06c: Data Quality: Chronic Homelessness

Entering into project type	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months TGR/missing	% of Records Unable to Calculate
FR, SH, Street Outreach	146	1	0	50	17	62	41.85%
II	3	0	0	0	0	0	0
P-I (All)	10	0	0	0	0	0	0
CE	6	0	0	0	0	0	0
90 Day Shelter, HP	0	0	0	0	0	0	0
Total	167	1	0	0	17	62	37.13%

Numbers in green italics have been recalculated or weighted based on available totals.

Q06c: Data Quality: Time Incess

Time for record entry	Number of Project Start Records	Number of Project Exit Records
< 5 days	1	0
5-10 days	279	156
1-1 Day	176	150
1-5 Days	51	70
7-10 Days	210	139
1+ Days	75	35

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

Data Element	# of Records	# of Inactive Records	% of Inactive Records
Center (Adults and Heads of Household on Street Outreach or in SHM)	0	0	0
Respite (Adults and SHM)	0	0	0

Numbers in green italics have been recalculated or weighted based on available totals.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	563	338	165	0	0
Children	250	0	224	26	0
Could Not Know/ Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	813	338	389	26	0
For PSH & TRH – the total persons served who moved into housing	689	373	308	21	0

Q07b: Point-In-Time Count of Persons on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	203	137	124	2	0
April	226	123	100	2	0
July	256	136	115	2	0
October	225	100	123	2	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	576	304	149	23	0
For PSH & TRH – the total households served who moved into housing	5	0	5	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	159	116	50	2	0
April	192	120	40	2	0
July	195	120	48	2	0
October	174	100	47	2	0

Q09a: Number of Persons Contacted

Number of Persons Contacted	All Persons Contacted	First contact – NOT staying on the Streets, PS, PE, FS, NBN, or SH	First contact – WAS staying on Streets, ES-EE, ES-NBN, or SH	First contact – Worker unable to determine
Once	13	18	0	0
2-5 Times	1	1	0	0
3-9 Times	2	2	0	0
10+ Times	7	7	0	0
Total Persons Contacted	23	28	0	0

Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on Streets, EE, EE, ES-NBN, or SH	First contact – WAS staying on Streets, EE, EE, ES-NBN, or SH	First contact – Worker unable to determine
Once	17	17	0	0
2-3 Contacts	0	0	0	0
4-5 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	17	17	0	0
Rate of Engagement	69.71%	69.71%	0	0

Numbers in green italics have been recalculated or weighted based on available totals.

Q11a: Gender

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Women	334	137	215	17	0
Men	237	77	129	7	0
Culturally Specific Identity	0	0	0	0	0
Transgender	2	2	0	0	0
Non-Binary	1	1	0	0	0
Questioning	0	0	0	0	0
Different Identity	0	0	0	0	0
Woman/Man	1	0	1	0	0
Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	0	0	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0
Male/Japan 2 Gen or 1.5 Gen or 1.5 Gen/2 Gen	1	0	1	1	0
Client Does Not Know/Prefer Not to Answer	1	0	1	0	0
Rate Not Collected	5	0	5	1	0
Total	738	294	351	25	0

News as of 10/1/2023.

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	40	35	5	0
Female	47	37	10	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Does Not Know/Prefers Not to Answer	0	0	0	0
Data Not Collected	0	0	0	0
Total	87	72	15	0

Trans Female (MTF or Male to Female) §

Trans Male (FTM or Female to Male) §

§ Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with §.

Q10b: Gender of Children (Prior to 10/1/2023)

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	4	4	0	0
Female	19	19	0	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Does Not Know/Prefers Not to Answer	0	0	0	0
Data Not Collected	0	0	0	0
Total	23	23	0	0

Trans Female (MTF or Male to Female) §

Trans Male (FTM or Female to Male) §

§ Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with §.

Q10c: Gender of Persons Missing Age Information (Prior to 10/1/2023)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Trans Female	0	0	0	0	0
Client Does Not Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0

Trans Female (MTF or Male to Female) §

Trans Male (FTM or Female to Male) §

§ Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with §.

	Total	Under Age 18	Age 18-24	Age 25-54	Age 65+	Client Doesn't Know/Prefers Not to Answer	Data Not Collected
Women	234	103	64	109	0	0	0
Men	357	118	34	104	17	0	0

	10	11	24	25	26	27	28
Culturally Specific Identity	0	0	0	0	0	0	0
Transgender	2	0	2	0	0	0	0
Non-Binary	1	0	0	1	0	0	0
Questioning	0	0	0	0	0	0	0
Different Identity	0	0	0	0	0	0	0
Woman/Woman	1	1	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0	0	0
Woman/Transgender	0	0	0	0	0	0	0
Woman/Non-Binary	0	0	0	0	0	0	0
Woman/Questioning	0	0	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0	0	0
Man/Transgender	0	0	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0	0	0
Man/Questioning	0	0	0	0	0	0	0
Man/Different Identity	0	0	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0	0	0
More than 2 Gender Identities Selected	1	1	0	0	0	0	0
Other - Doesn't Know/Prefer's Not to Answer	1	0	1	0	0	0	0
Data Not Collected	6	2	0	4	0	0	0
Total	733	227	107	348	17	0	0

News as of 10/1/2023.

	Total	Under Age 18	Age 18-24	Age 25-64	Age 65 and over	Client Doesn't Know/ Prefers Not to Answer	Data Not Collected
Male	44	4	5	31	4	0	0
Female	65	13	7	37	3	0	0
Not Single Gender	0	0	0	0	0	0	0
Questioning	0	0	0	0	0	0	0
Transgender	0	0	0	0	0	0	0
Client Doesn't Know/ Prefers Not to Answer	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	110	23	12	68	7	0	0

Trans Female (M/F to Female) 0

Trans Male (F/T or Female to Male) 0

3. Archived as of 10/1/2023. This table only contains data uploaded prior to 10/1/2023.

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with 0.

G11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	139	3	109	0	0
5-12	32	3	6	1	0
13-17	56	0	0	25	0
18-24	101	55	06	0	0
25-34	145	82	63	0	0
35-44	60	49	41	0	0
45-54	58	45	7	0	0
55-64	70	67	3	0	0
65+	17	17	0	0	0
Client Doesn't Know/ Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	700	326	351	26	0

Revised 10/1/2023.

	total	Without Unicker	With Unicker and Adults	With Only Unicker	Unknown Household Type
Under 5	4	0	0	0	0
5-12	12	0	12	0	0
13-17	6	0	6	0	0
18-24	12	8	4	0	0
25-34	13	8	0	0	0
35-44	27	18	4	0	0
45-54	16	7	0	0	0
55-64	17	17	0	0	0
65+	7	7	0	0	0
Client Does not Know/Does not Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	110	72	28	0	0

5. Archived as of 10/1/2023: This table only contains data updated prior to 10/1/2023

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	9	1	8	0	0
Asian or Asian American	8	0	1	1	6
Black, African American, or African	828	155	271	5	4
Hispanic/Latino/a/o	18	14	5	1	1
Middle Eastern or North African	0	0	1	1	1
Native Hawaiian or Pacific Islander	2	1	1	0	0
White	117	54	25	3	3
Asian or Asian American & American Indian, Alaska Native, or Indigenous	0	0	1	1	1
Black, African American or African & American Indian, Alaska Native, or Indigenous	2	2	0	0	0
Hispanic/Latino/a/o & American Indian, Alaska Native, or Indigenous	7	5	2	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	1	1	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	1	1	0	0	0
White & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African & Asian or Asian American	1	1	0	0	0
Hispanic/Latino/a/o & Asian or Asian American	6	3	6	0	0
Middle Eastern or North African & Asian or Asian American	1	0	0	0	1
Native Hawaiian or Pacific Islander & Asian or Asian American	3	0	0	0	1
White & Asian or Asian American	1	0	0	1	1
Hispanic/Latino/a/o & Black, African American, or African	25	9	9	7	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	4	4	0	0	1
White & Black, African American, or African	3	2	1	0	1
Middle Eastern or North African & Hispanic/Latino/a/o	0	0	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Latino/a/o	6	1	5	0	0
White & Hispanic/Latino/a/o	75	25	47	3	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	1	0	1
White & Middle Eastern or North African	0	0	0	0	1

	CHILDREN	ADULTS	CHILDREN	ADULTS
White, Native Hawaiian or Pacific Islander	0	0	0	0
Multiracial – more than 2 races/ethnicity, with one being Hispanic/Latino(a)	6	4	4	0
Multiracial – more than 2 races, with one category Hispanic/Latino(a)	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	6	3	1	0
Data Not Collected	0	0	0	0
Total	702	226	351	26

News as of 10/1/2023.

Q12a: Race (Prior to 10/1/2023)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	22	22	0	0	0
Black, African American, or African	35	40	0	0	0
Asian or Asian American	0	0	0	0	0
American Indian, Alaska Native, or Indigenous	2	1	1	0	0
Native Hawaiian or Pacific Islander	0	1	0	0	0
Multiple Races	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	110	72	38	0	0

Archived as of 10/1/2023; This table only contains data uploaded prior to 10/1/2023.

Q12b: Ethnicity (Prior to 10/1/2023)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)	106	66	39	0	0
Hispanic/Latin(a)(o)	4	4	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	110	72	38	0	0

Archived as of 10/1/2023; This table only contains data uploaded prior to 10/1/2023.

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults &	With Only Children	Unknown Household Type
Mental Health Disorder	149	135	28	5	0	0	0
Alcohol Use Disorder	18	13	0	0	0	0	0
Drug Use Disorder	35	29	6	0	0	0	0
Both Alcohol Use and Drug Use Disorders	18	13	3	0	0	0	0
Chronic Obstructive Pulmonary Disease	61	53	10	0	0	0	0
HIV/AIDS	4	5	0	0	0	0	0
Developmental Disability	24	15	0	0	0	0	0
Physical Disability	67	45	0	0	0	0	0

Archived as of 10/1/2023; This table only contains data uploaded prior to 10/1/2023. In the column "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults &	With Only Children	Unknown Household Type
Mental Health Disorder	100	59	17	5		9	0
Alcohol Use Disorder	12	11	1	0		0	0
Drug Use Disorder	29	25	4	0		0	0
Both Alcohol Use and Drug Use Disorders	13	12	2	0		1	0
Chronic Health Condition	40	32	5	3		0	0
HIV/AIDS	3	2	1	0		0	0
Developmental Disability	15	5	1	5		1	0
Physical Disability	32	25	5	1		2	0

§ The "With Children and Adults" column is retired as of 10/1/2020 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Elders

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults &	With Only Children	Unknown Household Type
Mental Health Disorder	49	25	10	2		1	0
Alcohol Use Disorder	5	4	0	0		0	0
Drug Use Disorder	3	6	2	0		0	0
Both Alcohol Use and Drug Use Disorders	2	1	1	0		0	0
Chronic Health Condition	53	26	6	4		1	0
HIV/AIDS	1	1	0	0		0	0
Developmental Disability	12	9	0	2		1	0
Physical Disability	22	18	3	1		0	0

§ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	120	59	52	9	0
No	450	312	113	14	0
Client Doesn't Know/Prefer Not to Answer	9	8	0	1	0
Data Not Collected	20	19	5	1	0
Total	598	398	165	25	0

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past three months	20	6	9	5	0
Three to six months ago	7	5	4	2	0
Six months to one year	8	2	5	1	0
One year ago or more	33	19	14	1	0
Client Doesn't Know/Prefer Not to Answer	7	6	2	0	1
Data Not Collected	53	32	18	0	0
Total	128	69	62	9	0

News as of 10/1/2023.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	3	0	0	0	0
No	3	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	3	0	0	0	0
Total	3	0	0	0	0

(Archived as of 10/1/2020; This table only contains data updated prior to 10/1/2020.)

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation	42	05	6	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	203	125	75	10	0
Safe Haven	13	7	3	3	0
Subtotal - Homeless Situations	358	238	87	13	0
Institutional Situations					
Foster care home or foster care group home	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	12	11	2	0	0
JAIL, prison, or juvenile detention facility	19	19	0	0	0
Long term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	1	1	0	0
Substance abuse treatment facility or detox center	5	3	2	0	0
Subtotal - Institutional Situations	41	35	5	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	6	4	0	2	0
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Hotel or motel paid for without emergency shelter voucher	10	10	0	0	0
Fast Home (non-crisis)	1	1	0	0	0
Staying or living in a friend's room, apartment, or house	47	33	13	1	0
Staying or living in a family member's room, apartment, or house	69	50	30	9	0
Subtotal - Temporary Situations	135	100	43	12	0
Permanent Situations					
Rented by client, with ongoing housing subsidy	23	8	12	0	0
Rented by client, with ongoing housing subsidy	8	0	5	3	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, no ongoing housing subsidy	3	0	3	0	0
Subtotal - Permanent Situations	35	19	17	3	0
Client Doesn't Know/Prefers Not to Answer	1	1	0	0	0
Data Not Collected	41	31	13	0	0
Subtotal - Other Situations	45	32	13	0	0
TOTAL	588	408	155	25	0

Updated 10/1/2020; Rows re-ordered and grouped differently. New "Rented by client, with ongoing housing subsidy" row includes data previously reported under separate subsidy types.

Multi-unit housing is tabulated as of 10/1/2019.

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	336	1	204
\$1 - \$150	17	1	12
\$151 - \$250	29	1	23
\$251 - \$500	33	0	25
\$501 - \$1000	49	1	31
\$1,001 - \$1,500	24	1	17
\$1,501 - \$2,000	12	2	8
\$2,001+	7	2	17
Client Doesn't Know/Prefer Not to Answer	5	2	4
Data Not Allocated	21	1	42
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	155	3
Number of Adult Stayers Without Required Annual Assessment	0	>1	3
Total Adults	553	185	378

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	33	1	25
Unemployment Insurance	1	0	1
SSI	29	1	17
SSDI	19	0	13
VA Service-Connected Disability Compensation	1	0	1
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Welfare Dispersal	1	0	1
TANF or Equivalent	18	0	16
General Assistance	30	2	40
Retirement (Social Security)	1	0	1
Pension from Former Job	0	0	0
Child Support	5	0	5
Alimony (Spouse Support)	0	0	0
Other Source	11	1	10
Adults with Income Information at Start and Annual Assessment (exit)	0	1	206

	AD: Adult with Disabling Condition	AG: Adult without Disabling Condition	AD: Total Adults	AD: % with Disabling Condition by Source	AG: Adult with Disabling Condition	AG: Adult without Disabling Condition	AG: Total Adults	AG: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	7	11	22	31.82%	1	20	21	4.76%	3	0	3	0
Unemployment Insurance	0	1	1	0%	0	0	0	0%	3	0	3	0
Supplemental Security Income (SSI)	7	5	12	58.33%	0	2	2	0%	0	0	0	0
Social Security Disability Insurance (SSDI)	9	0	9	100.00%	1	0	1	100.00%	0	0	0	0
VA Service-Connected Disability Compensation	1	0	1	100.00%	0	0	0	0%	0	0	0	0
VA Non-Service-Connected Disability Pension	0	0	0	0%	0	0	0	0%	0	0	0	0
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0
Workers Compensation	0	0	0	0%	1	0	1	100.00%	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	0	12	12	25.00%	0	0	0	0
General Assistance (GA)	8	12	20	40.00%	0	12	12	0%	0	0	0	0
Retirement Income from Social Security	0	0	0	0%	0	0	0	0%	0	0	0	0
Pension or Retirement Income from a Former Job	0	0	0	0%	0	0	0	0%	0	0	0	0
Care Support	0	0	0	0%	1	2	3	33.33%	0	0	0	0
Alimony and other spousal support	0	0	0	0%	0	0	0	0%	0	0	0	0
Other source	0	0	0	0%	1	7	8	12.50%	0	0	0	0
No Sources	32	99	131	24.43%	3	41	44	6.82%	0	0	0	0
Unduplicated Total Adults	60	104	164		7	67	74		0	0	0	

Numbers in green italics have been recalculated or weighted based on available totals.

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	109	0	151
WIC	11	0	17
TANF Child Care Expenses	16	0	23
TANF Transportation Services	18	0	14
Other TANF Funded Services	9	0	2

Other Expenses 1 0 1

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	175	5	316
Medicare	18	1	10
State Children's Health Insurance Program	18	3	25
VA Medical Services	3	0	2
Employer-Provided Health Insurance	4	0	5
Health Insurance through COBRA	0	0	0
Private-Pay Health Insurance	13	0	11
State Health Insurance for Adults	68	3	34
Indian Health Services Program	1	0	0
Other	2	3	2
No Health Insurance	187	3	107
Client, Family, Kinship/Relative Not in Answer	22	0	13
Data Not Collected	36	34	71
Number of Stayers Not Yet Required to Have an Annual Assessment	0	145	0
1 Source of Health Insurance	126	4	275
More than 1 Source of Health Insurance	35	1	58

Q22a2: Length of Participation - FRC Projects

	Total	Leavers	Stayers
0 to 7 days	56	54	12
8 to 14 days	56	55	0
15 to 21 days	34	24	10
22 to 30 days	54	36	18
31 to 60 days	138	77	61
61 to 90 days	65	47	18
91 to 180 days	145	95	50
181 to 365 days	131	77	54
366 to 730 days (1-2 Yrs)	72	38	34
731 to 1,095 days (2-3 Yrs)	14	9	5
1,096 to 1,460 days (3-4 Yrs)	1	1	0
1,461 to 1,825 days (4-5 Yrs)	1	1	0
More than 1,825 days (> 5 Yrs)	0	0	0
Total	813	535	278

	Total	Without Children	With Children and Adults	With Only Children	Unavail. Household Type
1 days or less	0	0	0	0	0
2 to 14 days	0	0	0	0	0
15 to 27 days	0	0	0	0	0
28 to 31 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0

01 to 30 days	6	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0	0	0	0	0
Persons who were exited without move in	0	0	0	0	0
Total persons	0	0	0	0	0

Numbers in green italics have been recalculated or weighted based on available totals.

Q22a: Length of Time between Project Start Date and Housing Move In Date (10/1/2015 - 9/30/2022)

	Total	Without Children	With Children and Adults	With Only Children	Unknown household type
7 days or less	24	0	24	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	24	0	24	0	0
Average length of time to housing	0	0	0	0	0
Persons who were exited without move in	4	0	4	0	0
Total persons	28	0	28	0	0

Numbers in green italics have been recalculated or weighted based on available totals.

Q22b: Length of Participation by Household type

	Total	Without Children	With Children and Adults	With Only Children	Unknown household type
7 days or less	95	19	33	14	0
8 to 14 days	68	38	20	0	0
15 to 21 days	64	11	17	2	0
22 to 30 days	64	24	20	2	0
31 to 60 days	138	62	44	2	0
61 to 90 days	69	11	23	2	0
91 to 180 days	145	68	74	2	0
181 to 365 days	131	59	71	1	0
366 to 730 days (1-2 Yrs)	72	30	40	0	0
731 days or more	15	9	7	0	0
Total	612	356	386	26	0

Updated 11/1/2023: Data previously in categories of >365 days at figure has been consolidated into 731 days or more.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	11	4	5	0	0
8 to 14 days	2	0	2	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	1	0	1	0	0
366 to 730 days	0	0	0	0	0
731 days or more	12	6	7	0	0
Total	22	10	22	0	0
Not yet moved into housing	5	-	2	0	0
Data not collected	75	56	40	0	0
Total persons	63	48	21	0	0

C22e: Length of Time Prior to Housing - based on 5,917 Data Homelessness Started (Prior to 10/1/2023)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	54	54	0	0	0
8 to 14 days	2	2	0	0	0
15 to 21 days	2	2	0	0	0
22 to 30 days	1	1	0	0	0
31 to 60 days	4	4	0	0	0
61 to 90 days	5	5	0	0	0
91 to 180 days	2	2	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 yrs)	0	0	0	0	0
731 days or more	23	1	24	0	0
Total (persons moved into housing)	96	72	24	0	0
Not yet moved into housing	14	0	14	0	0
Data not collected	0	0	0	0	0
Total persons	110	72	38	0	0

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and 1 Hispanic/Latina/e/o	Multi-racial (Does not include Hispanic/Latina/e/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Persons Moved Into Housing	0	0	0	0	0	0	0	0	0	0
Persons Exited Without Move-In										
Average time to Move-In	0	0	0	0	0	0	0	0	0	0
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/1/2023.

Q22g Length of Time Prior to Housing by Race and Ethnicity - based on 3,917 Date Homelessness Started

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and 1 Hispanic/Latina/e/o	Multi-racial (Does not include Hispanic/Latina/e/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Persons Moved Into Housing	0	4	22	3	3	0	13	10	0	0
Persons Not Yet Moved Into Housing	0	0	0	0	0	0	0	0	0	0
Average time to Move-In	0	0	0	0	0	0	.08	.12	0	0
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 11/1/2023.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/street bus/shelter, port of entry, etc.)	2	2	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	133	80	23	1	0
Safe Haven	1	1	0	0	0
Subtotal - Homeless Situations	136	83	23	1	0
Institutional Situations					
Residential care home or group foster care home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	2	2	0	0	0
Jail/prison or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	3	3	0	0	0
Substance abuse treatment facility or detox center	4	4	0	0	0
Subtotal - Institutional Situations	9	9	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	12	9	1	2	0
Residence project or halfway house with no homeless criteria	5	2	3	0	0
Residence not paid for without emergency shelter voucher	5	1	2	0	0
Host Home (short-term)	3	0	0	0	0
Staying or living with family/relatives/tenants (e.g., room, apartment or house)	27	14	0	4	0
Staying or living with friends/relatives temporarily (e.g., room, apartment or house)	18	8	5	5	0
Moved from one HUD/PHA funded project to HUD/PHA PH	0	0	0	0	0
Subtotal - Temporary Situations	67	34	21	11	0
Permanent Situations					
Staying or living with family, permanent tenure	50	26	15	9	0
Staying or living with friends, permanent tenure	2	2	0	0	0
Moved from one HUD/PHA funded project to HUD/PHA PH	3	0	3	0	0
Rent by client, no ongoing housing subsidy	21	5	14	0	0
Rent by client, with ongoing housing subsidy	60	5	30	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal - Permanent Situations	133	38	62	9	0
Other Situations					
Not in 1:1 interview (Sample)	50	27	23	0	0
Client	25	13	7	1	0
Deceased	2	0	1	0	0
Client Doesn't Know/Prefer Not to Answer	0	0	0	0	0
Data Not Collected	9	4	5	0	0
Subtotal - Other Situations	86	44	36	1	0
Total	595	273	214	22	0
Total persons existing in positive housing conditions	117	29	73	0	0
Total persons whose destination is excluded from the calculation	4	4	0	0	0
Percentage	20.75%	10.00%	29.63%	10.00%	0%

Updated 11/1/2023: Rows are listed and grouped differently. Total values with subtotals are now greater than 100% as string data is being added to each household type and relocated to Q23d as appropriate.

Sum rows in green have not been released and are weighted based on available totals.

	Total	With/Out Children	With Children and Adults	With Only Children	Unknown Household Type
DP21 - Housing subsidy	6	6	0	0	0
eNH Housing subsidy	0	0	0	0	0
BRH or equivalent subsidy	9	8	9	9	0
HRV voucher (tenant or project based) (not dedicated)	7	1	6	0	0
Public housing unit	2	2	0	0	0
Rental by owner with other ongoing housing subsidy	3	1	2	0	0
Housing Subsidy Voucher	4	3	2	0	0
Family Helderless Program Voucher (FHP)	1	0	0	0	0
Foster Youth to Independence Initiative (FYI)	8	3	3	0	0
Financial Support for Housing	8	3	3	0	0
Other permanent housing (all used for formerly homeless persons)	10	1	8	0	0
TOTAL	26	5	30	0	0

New as of 10/1/2022: Rating data from 09/30/2019 to 10/1/2023 has been selected to CPED as appropriate.

Q22: Exit Destination Type by Race and Ethnicity

	Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latino/a/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Ethnicity	MULT (does not include Hispanic/Latino/a/o)	Unknown (Don't Know, Prefers not to Answer, Data not collected)
Homeless Situations	153	6	0	103	5	3	2	20	20	1	0
Instational Situations	9	0	0	2	2	3	0	4	0	0	1
Temporary Housing Situations	65	0	0	56	0	3	0	9	12	0	1
Permanent Housing Situations	100	0	0	56	7	0	0	10	27	4	0
Other	166	1	0	74	2	0	0	36	24	2	3
Total	500	7	0	271	14	0	2	81	83	7	5

New as of 10/1/2023.

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start - Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start - With the subs they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start - With an ongoing subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit - With an ongoing subsidy	0	0	0	0	0
Moved to new housing unit - Without an ongoing subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved in a transitional/temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other public unit for human habitation	0	0	0	0	0
Client went to a hospital	0	0	0	0	0
Client died	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected (if used in a flow completed)	0	0	0	0	0
Total	0	0	0	0	0

Q24d Language of Persons Requiring Translation Assistance

Language Response (Top 20 Languages Selected)	Total Persons Requiring Translation Assistance	Language Name ¹
367	3	Spanish
773	1	Farsi
330	1	Portuguese
357	1	Tagalog
Different Preferred Language	1	
Total	13	

News as of 10/1/2023.

¹ This list is provided by Sage. The CSV upload contains only the response code.

Q25a Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veterans	1	1	0	0
Not Chronically Homeless Veterans	6	5	1	0
Not a Veteran	543	532	11	0
Client Doesn't Know/Prefers Not to Answer	2	1	1	0
Data Not Collected	1	0	1	0
Total	553	539	13	0

Q26b Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	28	19	10	0	0
Not Chronically Homeless	657	639	33	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	33	41	4	0	0
Total	618	639	38	0	0

PR26-CDBG_CDBG-CV



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 2022
 NASSAU COUNTY, NY

DATE: 11-27-23
 TIME: 12:25
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	40,201,340.76
02 ENTITLEMENT GRANT	13,493,564.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	53,694,904.76

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	10,863,120.12
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	10,863,120.12
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	1,942,796.13
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	12,805,916.25
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	40,888,988.51

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	10,343,368.46
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	10,343,368.46
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	95.22%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,719,047.30
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	1,511,099.10
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	1,267,374.50
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	1,962,771.90
32 ENTITLEMENT GRANT	13,493,564.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	13,493,564.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.55%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	1,942,796.13
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	5,064,383.04
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	4,311,458.34
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	2,695,720.83
42 ENTITLEMENT GRANT	13,493,564.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	13,493,564.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.98%



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all 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 Amount
2018	7	6635	Acquisition of Property for Affordable Housing	01	LWH	\$500,000.00
Total						\$500,000.00

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	4	6634	6725321	NC: Acquisition of Property for Affordable Housing	01	LWH	\$500,000.00
2019	3	6030	6769120	GC: Acquisition	01	LMA	\$6,330.00
2019	3	6030	6801290	GC: Acquisition	01	LMA	\$1,780.00
2019	3	6044	6744326	HV: Acquisition - Spot Blight	01	LWH	\$4,079.75
2020	4	6310	6734031	NH: Acquisition	01	LWH	\$6,069.97
2020	4	6310	6748866	NH: Acquisition	01	LWH	\$3,966.67
2020	4	6310	6748867	NH: Acquisition	01	LWH	\$4,009.44
2020	4	6310	6754908	NH: Acquisition	01	LWH	\$20,431.80
2020	4	6310	6764077	NH: Acquisition	01	LWH	\$1,128.23
2020	4	6310	6764078	NH: Acquisition	01	LWH	\$2,637.73
2020	4	6310	6764079	NH: Acquisition	01	LWH	\$2,155.45
2020	4	6310	6764080	NH: Acquisition	01	LWH	\$2,329.02
2020	4	6310	6764081	NH: Acquisition	01	LWH	\$3,639.83
2020	4	6310	6764915	NH: Acquisition	01	LWH	\$42,545.64
2020	4	6310	6783429	NH: Acquisition	01	LWH	\$10,042.75
2020	4	6310	6783442	NH: Acquisition	01	LWH	\$4,175.00
2020	4	6350	6705332	GC: Acquisition - Spot Blight	01	LMA	\$31.00
2021	5	6489	6705328	Acquisition-Spot Blight	01	LMA	\$2,007.00
2021	5	6489	6718400	Acquisition-Spot Blight	01	LMA	\$2,160.00
2021	5	6489	6732144	Acquisition-Spot Blight	01	LMA	\$2,180.00
2021	5	6489	6751719	Acquisition-Spot Blight	01	LMA	\$2,165.00
2021	5	6489	6775288	Acquisition-Spot Blight	01	LMA	\$3,233.00
2021	5	6489	6794560	Acquisition-Spot Blight	01	LMA	\$2,162.00
2021	5	6489	6795667	Acquisition-Spot Blight	01	LMA	\$2,194.00
2021	5	6489	6795700	Acquisition-Spot Blight	01	LMA	\$2,000.00
2021	5	6507	6760544	NH: Acquisition	01	LWH	\$25,684.94
2021	5	6507	6762172	NH: Acquisition	01	LWH	\$1,782.93
2021	5	6507	6762173	NH: Acquisition	01	LWH	\$3,033.38
2021	5	6507	6762175	NH: Acquisition	01	LWH	\$4,555.55
2021	5	6507	6762176	NH: Acquisition	01	LWH	\$3,285.33
2021	5	6507	6767621	NH: Acquisition	01	LWH	\$7,983.14
2021	5	6507	6767623	NH: Acquisition	01	LWH	\$12,282.34
2021	5	6507	6767635	NH: Acquisition	01	LWH	\$9,712.94
2021	5	6507	6767639	NH: Acquisition	01	LWH	\$6,133.54
2021	5	6507	6773277	NH: Acquisition	01	LWH	\$2,391.38
2021	5	6507	6778922	NH: Acquisition	01	LWH	\$6,399.71
2021	5	6507	6778923	NH: Acquisition	01	LWH	\$1,122.88
2021	5	6557	6722753	HV: Acquisition/Rehabilitation	01	LWH	\$36,178.70
2021	5	6557	6727832	HV: Acquisition/Rehabilitation	01	LWH	\$1,155.00
2022	7	6788	6773253	NH Acquisition	01	LWH	\$210,000.00
2022	8	6620	6733148	GC Acquisition	01	LMA	\$784.00
2022	8	6620	6794564	GC Acquisition	01	LMA	\$1,108.00
2022	8	6620	6795705	GC Acquisition	01	LMA	\$1,025.00
2022	8	6620	6801291	GC Acquisition	01	LMA	\$912.00
Total						\$968,983.24	
2018	6	5827	6751791	GC: Disposition	02	LMA	\$3,016.00
2018	6	5827	6775293	GC: Disposition	02	LMA	\$2,621.87
2019	11	6029	6705334	GC-Disposition	02	LMA	\$2,840.00
2019	11	6029	6718402	GC-Disposition	02	LMA	\$3,010.00
2019	11	6029	6732146	GC-Disposition	02	LMA	\$3,038.00
2019	11	6029	6775295	GC-Disposition	02	LMA	\$1,583.13



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	11	6045	6748871	HV-Disposition	02	LMA	\$1,354.39
2019	11	6045	6754519	HV-Disposition	02	LMA	\$1,540.00
2019	11	6045	6754521	HV-Disposition	02	LMA	\$6,594.19
2019	11	6045	6754522	HV-Disposition	02	LMA	\$2,100.00
2019	11	6045	6766701	HV-Disposition	02	LMA	\$2,456.44
2019	11	6045	6790034	HV-Disposition	02	LMA	\$187.50
2019	11	6045	6801307	HV-Disposition	02	LMA	\$996.00
2019	11	6113	6734028	NH: Disposition	02	LWH	\$1,152.44
2019	11	6113	6788092	NH: Disposition	02	LWH	\$1,653.13
2019	11	6113	6795715	NH: Disposition	02	LWH	\$202.68
2020	9	6232	6766699	HV - Disposition	02	LVC	\$1,694.49
2020	9	6317	6734036	NH: Disposition	02	LMA	\$6,370.09
2020	9	6317	6743436	NH: Disposition	02	LMA	\$638.25
2020	9	6387	6711898	HT: Disposition - Roosevelt	02	LMA	\$2,140.00
2021	6	6512	6734041	Disposition	02	LWH	\$2,893.60
2021	6	6512	6743421	Disposition	02	LWH	\$6,172.45
2021	6	6512	6748862	Disposition	02	LWH	\$2,945.27
2021	6	6512	6748863	Disposition	02	LWH	\$4,706.97
2021	6	6512	6764065	Disposition	02	LWH	\$4,981.36
2021	6	6512	6764066	Disposition	02	LWH	\$5,277.84
2021	6	6512	6764067	Disposition	02	LWH	\$4,300.93
2021	6	6512	6764068	Disposition	02	LWH	\$2,333.32
2021	6	6512	6767651	Disposition	02	LWH	\$6,487.40
2021	6	6512	6767652	Disposition	02	LWH	\$7,579.33
2021	6	6512	6767653	Disposition	02	LWH	\$4,456.86
2021	6	6512	6767654	Disposition	02	LWH	\$4,986.76
2021	6	6512	6772146	Disposition	02	LWH	\$11,335.62
2021	6	6512	6778928	Disposition	02	LWH	\$3,380.05
2021	6	6512	6778930	Disposition	02	LWH	\$1,540.51
2021	6	6512	6778942	Disposition	02	LWH	\$3,256.11
2021	6	6512	6785294	Disposition	02	LWH	\$1,449.47
2021	6	6512	6785296	Disposition	02	LWH	\$2,134.33
2021	6	6512	6795740	Disposition	02	LWH	\$776.00
2022	8	6742	6768116	HT - Disposition Roosevelt	02	LMA	\$3,780.00
2022	8	6742	6785315	HT - Disposition Roosevelt	02	LMA	\$5,580.00
2022	8	6742	6792146	HT - Disposition Roosevelt	02	LMA	\$3,487.50
2022	8	6742	6806328	HT - Disposition Roosevelt	02	LMA	\$2,475.00
2022	8	6793	6783439	NH Disposition	02	LWH	\$9,000.00
2022	8	6793	6806293	NH Disposition	02	LWH	\$0,702.32
							\$159,997.60
2019	7	6086	6772154	LB: PS - Senior Programs Magnolia	03A	LVC	\$200.00
2019	7	6086	6785282	LB: PS - Senior Programs Magnolia	03A	LVC	\$4,990.00
2021	4	6503	6701136	PF&I Handicapped Accessible Bathrooms -Village Hall/Community Center	03A	LVC	\$4,175.65
2021	4	6503	6709356	PF&I Handicapped Accessible Bathrooms -Village Hall/Community Center	03A	LVC	\$110,461.25
2021	11	6483	6705188	OB: PS - Plainedge Senior Citizen Club	03A	LVC	\$2,600.00
2022	15	6623	6794565	GC PF&I: Senior Center Windows	03A	LVC	\$452.00
2022	15	6623	6795678	GC PF&I: Senior Center Windows	03A	LVC	\$458.00
2022	15	6623	6795712	GC PF&I: Senior Center Windows	03A	LVC	\$418.00
2022	15	6623	6801272	GC PF&I: Senior Center Windows	03A	LVC	\$23,418.00
2022	15	6623	6801292	GC PF&I: Senior Center Windows	03A	LVC	\$372.00
							\$147,544.90
2019	4	6129	6772133	FA: PF&I - Village Hall ADA Improvements	03B	LVC	\$8,100.00
2019	4	6129	6807607	FA: PF&I - Village Hall ADA Improvements	03B	LVC	\$3,500.00
2020	5	6389	6769117	PF&I Village Hall Handicapped Accessibility	03B	LVC	\$53,147.47
2021	4	6505	6772159	PF&I Village Hall ADA Ramp	03B	LVC	\$4,172.63
2021	4	6505	6773270	PF&I Village Hall ADA Ramp	03B	LVC	\$45,827.37
2021	11	6438	6760535	ACDS Housing Rehabilitation	03B	LVC	\$14,425.00
2021	11	6439	6718076	ACDS: PF&I - Parking	03B	LVC	\$40,000.00
							\$169,172.47
2021	11	6456	6720337	PS: Long Island Coalition for the Homeless - Benefits Assistance Program	03C	LVC	\$6,121.96
2021	11	6456	6762154	PS: Long Island Coalition for the Homeless - Benefits Assistance Program	03C	LVC	\$5,557.38
2021	11	6456	6762156	PS: Long Island Coalition for the Homeless - Benefits Assistance Program	03C	LVC	\$5,122.69
2021	11	6456	6762157	PS: Long Island Coalition for the Homeless - Benefits Assistance Program	03C	LVC	\$4,615.27
2021	11	6456	6775303	PS: Long Island Coalition for the Homeless - Benefits Assistance Program	03C	LVC	\$3,372.36
2021	11	6456	6778902	PS: Long Island Coalition for the Homeless - Benefits Assistance Program	03C	LVC	\$5,162.75
2021	11	6573	6769124	PS-The INN Homeless Support Services	03C	LVC	\$10,090.00
							\$39,952.41
2018	4	5803	6706128	FL: PF&I - Library Handicapped Accessibility Improvements	03E	LVC	\$44,000.00
2018	4	5803	6757135	FL: PF&I - Library Handicapped Accessibility Improvements	03E	LVC	\$63,887.50
2018	4	6672	6722778	MI - PF&I ADA Village Hall	03E	LVC	\$3,744.69



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2018	4	6672	6730709	MI - PF&I ADA Village Hall	03E	LWC	\$255.79
2018	4	6672	6738400	MI - PF&I ADA Village Hall	03E	LWC	\$1,150.14
2018	4	6672	6754511	MI - PF&I ADA Village Hall	03E	LWC	\$121,129.75
2018	4	6672	6757148	MI - PF&I ADA Village Hall	03E	LWC	\$1,495.18
2018	4	6672	6783445	MI - PF&I ADA Village Hall	03E	LWC	\$419.66
2018	4	6822	6790036	SF - PF&I Village Hall Elevator	03E	LWC	\$16,559.17
2020	5	6330	6805668	PF&I Freeport Historical Society	03E	LMA	\$6,000.00
2020	5	6400	6714536	RC: PF&I - MLK Center Upgrades Improvements	03E	LMA	\$11,520.00
2020	5	6525	6764060	LB - PF&I: MLK Community Center Improvements	03E	LMA	\$32,257.08
2020	5	6525	6764061	LB - PF&I: MLK Community Center Improvements	03E	LMA	\$6,240.48
2020	5	6525	6764063	LB - PF&I: MLK Community Center Improvements	03E	LMA	\$81,721.44
2020	5	6525	6775305	LB - PF&I: MLK Community Center Improvements	03E	LMA	\$9,781.00
2021	4	6426	6744613	FR: PF&I - Armory Technical Trade School	03E	LMA	\$30,780.00
2021	4	6426	6789059	FR: PF&I - Armory Technical Trade School	03E	LMA	\$147,150.47
2021	4	6470	6703867	NP - PF&I Village Hall Handicapped Accessibility	03E	LWC	\$5,716.09
2021	4	6470	6705325	NP - PF&I Village Hall Handicapped Accessibility	03E	LWC	\$19,758.60
2021	4	6470	6757123	NP - PF&I Village Hall Handicapped Accessibility	03E	LWC	\$6,155.31
2021	4	6533	6792680	RC - PF&I: MLK Center Upgrades Improvements	03E	LMA	\$10,500.00
2021	4	6533	6792683	RC - PF&I: MLK Center Upgrades Improvements	03E	LMA	\$14,162.00
2021	4	6533	6794955	RC - PF&I: MLK Center Upgrades Improvements	03E	LMA	\$8,703.00
2021	11	6479	6764928	PS-VFW William Gouse Jr. Post 3211	03E	LWC	\$823.61
2022	15	6750	6757120	NP - PF&I Handicapped Counters	03E	LWC	\$27,800.00
2022	15	6807	6796670	RC: PF&I MLK Center Upgrades Improvements	03E	LMA	\$34,342.35
							\$706,053.31
					03E	Matrix Code	
2016	5	6436	6766666	North Hempstead Housing Authority Playground Installation	03F	LWC	\$100,000.00
2018	4	6521	6748825	LB: PF&I: Recreational Center Upgrades	03F	LMA	\$24,287.62
2019	4	6121	6778905	RC: Public Facilities and Improvements	03F	LWC	\$19,300.00
2019	4	6469	6748827	LB: PF&I - Recreational Center Upgrades	03F	LMA	\$20,052.38
2020	5	6354	6705331	PF&I Pnybil Beach Fishing Pier Improvements	03F	LMA	\$1,284.00
2020	5	6354	6718407	PF&I Pnybil Beach Fishing Pier Improvements	03F	LMA	\$1,361.00
2020	5	6354	6732348	PF&I Pnybil Beach Fishing Pier Improvements	03F	LMA	\$1,166.69
2020	5	6394	6730708	PF&I Recreational Pathway	03F	LMA	\$6,540.00
2020	5	6394	6743409	PF&I Recreational Pathway	03F	LMA	\$6,540.00
2020	5	6744	6738403	VS - PF&I Handicapped Accessible Bathrooms Bandshell	03F	LWC	\$42,840.00
2021	4	6493	6732340	PF&I Basketball Courts - City Stadium	03F	LMA	\$207.00
2021	4	6493	6744586	PF&I Basketball Courts - City Stadium	03F	LMA	\$12,365.46
2021	4	6493	6751718	PF&I Basketball Courts - City Stadium	03F	LMA	\$1,364.00
2021	4	6493	6775285	PF&I Basketball Courts - City Stadium	03F	LMA	\$2,036.00
2021	4	6493	6794562	PF&I Basketball Courts - City Stadium	03F	LMA	\$699.00
2021	4	6493	6795676	PF&I Basketball Courts - City Stadium	03F	LMA	\$710.00
2021	4	6493	6795711	PF&I Basketball Courts - City Stadium	03F	LMA	\$647.00
2021	4	6493	6801302	PF&I Basketball Courts - City Stadium	03F	LMA	\$676.00
2021	4	6546	6792142	HT: PF&I - Baldwin - Coes Neck Park Splash Pad Replacement	03F	LMA	\$41,132.15
2021	4	6581	6800518	LB: PF&I Parks and Playgrounds - Sherman Brown Park	03F	LMA	\$10,975.00
2021	4	6606	6730730	PF&I Playground Improvements	03F	LWC	\$47,900.00
							\$341,983.30
					03F	Matrix Code	
2020	5	6235	6748823	LY: Parking Lot Construction	03G	LMA	\$95,000.00
2020	5	6235	6806300	LY: Parking Lot Construction	03G	LMA	\$5,835.00
2020	5	6342	6705324	WP: PF&I Parking Lot Reconstruction	03G	LMA	\$3,590.00
2020	5	6372	6703907	MI - PF&I Parking Improvements - Field No. 2	03G	LMA	\$3,151.35
							\$107,576.35
					03G	Matrix Code	
2020	5	6327	6744601	FR: PF&I Streetscapes and Drainage Improvements	03I	LMA	\$11,726.16
2020	5	6327	6773239	FR: PF&I Streetscapes and Drainage Improvements	03I	LMA	\$56,067.31
2021	4	6473	6738420	OB: PF&I - East Massapequa Roadway and Drainage Improvements	03I	LMA	\$32,561.01
2021	4	6473	6750516	OB: PF&I - East Massapequa Roadway and Drainage Improvements	03I	LMA	\$12,598.89
2021	4	6473	6764117	OB: PF&I - East Massapequa Roadway and Drainage Improvements	03I	LMA	\$87.51
2022	15	6708	6773241	FR: PF&I - Streetscapes and Drainage Improvements	03I	LMA	\$32,210.24
2022	15	6708	6775299	FR: PF&I - Streetscapes and Drainage Improvements	03I	LMA	\$23,488.92
							\$168,760.04
					03I	Matrix Code	
2021	4	6501	6703893	PF&I Manhasset Bay Sanitary Sewer Channel Crossing Replacement	03J	LMA	\$24,740.00
2021	4	6501	6743407	PF&I Manhasset Bay Sanitary Sewer Channel Crossing Replacement	03J	LMA	\$3,330.00
							\$28,070.00
					03J	Matrix Code	
2017	5	6777	6785278	HV: TOD PF&I Downtown Street Improvements	03K	LMA	\$190,000.00
2018	4	5843	6718409	HT: PF&I - Elmont Streetscape Improvements	03K	LMA	\$17,235.15
2018	4	5843	6782373	HT: PF&I - Elmont Streetscape Improvements	03K	LMA	\$764.85
2018	4	5855	6750512	HV: PF&I - Street and Sidewalk Improvements	03K	LMA	\$2,195.65
2018	4	5855	6775307	HV: PF&I - Street and Sidewalk Improvements	03K	LMA	\$2,164.20
2019	4	6073	6725325	HT-PF&I Elmont-Street Improvements	03K	LMA	\$700.40
2019	4	6073	6743432	HT-PF&I Elmont-Street Improvements	03K	LMA	\$560.70
2019	4	6073	6744561	HT-PF&I Elmont-Street Improvements	03K	LMA	\$9,645.35



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	6073	6744568	HT-PF&I Elmont Street Improvements	03K	LMA	\$5,651.01
2019	4	6073	6744583	HT-PF&I Elmont Street Improvements	03K	LMA	\$38,000.00
2019	4	6073	6766692	HT-PF&I Elmont Street Improvements	03K	LMA	\$6,096.98
2019	4	6073	6769104	HT-PF&I Elmont Street Improvements	03K	LMA	\$5,616.38
2019	4	6074	6744560	HT: PF&I - Roosevelt - Parking Improvements	03K	LMA	\$1,563.00
2019	4	6075	6725326	HT: PF&I - Uniondale	03K	LMA	\$5,420.07
2019	4	6075	6743433	HT: PF&I - Uniondale	03K	LMA	\$6,597.70
2019	4	6075	6744584	HT: PF&I - Uniondale	03K	LMA	\$20,752.09
2019	4	6075	6769105	HT: PF&I - Uniondale	03K	LMA	\$2,132.37
2019	4	6075	6769110	HT: PF&I - Uniondale	03K	LMA	\$38,043.15
2019	4	6075	6782374	HT: PF&I - Uniondale	03K	LMA	\$2,875.15
2019	4	6075	6782375	HT: PF&I - Uniondale	03K	LMA	\$7,325.66
2019	4	6075	6785298	HT: PF&I - Uniondale	03K	LMA	\$14,860.05
2019	4	6075	6785299	HT: PF&I - Uniondale	03K	LMA	\$1,118.20
2019	4	6075	6785316	HT: PF&I - Uniondale	03K	LMA	\$30,750.08
2019	4	6075	6792148	HT: PF&I - Uniondale	03K	LMA	\$3,414.20
2019	4	6075	6806315	HT: PF&I - Uniondale	03K	LMA	\$21,516.76
2019	4	6076	6718413	HT-PF&I Baldwin	03K	LMA	\$1,191.95
2019	4	6076	6725328	HT-PF&I Baldwin	03K	LMA	\$8,336.95
2019	4	6076	6744629	HT-PF&I Baldwin	03K	LMA	\$1,858.25
2019	4	6077	6769111	HT: PF&I - Franklin Square	03K	LMA	\$9,747.71
2019	4	6077	6785300	HT: PF&I - Franklin Square	03K	LMA	\$5,719.11
2019	4	6077	6792149	HT: PF&I - Franklin Square	03K	LMA	\$4,404.93
2019	4	6077	6806318	HT: PF&I - Franklin Square	03K	LMA	\$3,052.50
2019	4	6579	6764063	LB: PF&I - TOD Street and Sidewalk Improvements	03K	LMA	\$70,717.04
2019	4	6579	6766670	LB: PF&I - TOD Street and Sidewalk Improvements	03K	LMA	\$3,721.95
2020	5	6353	6718405	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$727.00
2020	5	6353	6732147	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$734.00
2020	5	6353	6751722	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$729.00
2020	5	6353	6764076	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$22,000.00
2020	5	6353	6775298	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$1,088.00
2020	5	6353	6794558	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$699.00
2020	5	6353	6795674	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$710.00
2020	5	6353	6795707	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$647.00
2020	5	6353	6801242	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$3,024.68
2020	5	6353	6801298	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$576.00
2020	5	6366	6727822	PF&I Baldwin	03K	LMA	\$124,933.60
2020	5	6366	6746504	PF&I Baldwin	03K	LMA	\$66.40
2020	5	6368	6702795	PF&I Inwood	03K	LMA	\$125,566.36
2020	5	6368	6727823	PF&I Inwood	03K	LMA	\$108,366.79
2020	5	6368	6769114	PF&I Inwood	03K	LMA	\$9,177.73
2020	5	6524	6764181	LB - PF&I: TOD - Street & Sidewalk Improvements	03K	LMA	\$47,500.00
2020	5	6524	6766671	LB - PF&I: TOD - Street & Sidewalk Improvements	03K	LMA	\$2,500.00
2020	5	6587	6797082	FA: PF&I - Underground Utilities	03K	LMA	\$117,026.67
2021	4	6414	6701163	PF&I LED Lighting Replacement	03K	LMA	\$159,164.26
2021	4	6414	6764911	PF&I LED Lighting Replacement	03K	LMA	\$22,635.74
2021	4	6423	6773240	FR: PF&I - Streetscapes and Drainage Improvements	03K	LMA	\$200,000.00
2021	4	6485	6720364	GP: PF&I - Street Improvements	03K	LMA	\$155,627.00
2021	4	6492	6705330	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$1,372.00
2021	4	6492	6718396	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$727.00
2021	4	6492	6732142	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$734.00
2021	4	6492	6751717	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$729.00
2021	4	6492	6775286	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$1,088.00
2021	4	6492	6794561	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$699.00
2021	4	6492	6795675	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$710.00
2021	4	6492	6795710	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$647.00
2021	4	6492	6801300	PF&I Street and Sidewalk Pedestrian Improvements	03K	LMA	\$576.00
2021	4	6542	6744565	HT: PF&I - Roosevelt	03K	LMA	\$7,901.46
2021	4	6542	6744572	HT: PF&I - Roosevelt	03K	LMA	\$8,224.57
2021	4	6542	6766696	HT: PF&I - Roosevelt	03K	LMA	\$6,883.92
2021	4	6542	6769108	HT: PF&I - Roosevelt	03K	LMA	\$7,781.99
2021	4	6542	6782381	HT: PF&I - Roosevelt	03K	LMA	\$11,632.39
2021	4	6542	6782382	HT: PF&I - Roosevelt	03K	LMA	\$10,846.70
2021	4	6542	6792141	HT: PF&I - Roosevelt	03K	LMA	\$9,384.05
2021	4	6544	6743425	HT: PF&I - Baldwin	03K	LMA	\$249.20
2021	4	6544	6743426	HT: PF&I - Baldwin	03K	LMA	\$6,488.96
2021	4	6544	6744582	HT: PF&I - Baldwin	03K	LMA	\$17,842.20
2021	4	6544	6757130	HT: PF&I - Baldwin	03K	LMA	\$70,726.75
2021	4	6544	6805671	HT: PF&I - Baldwin	03K	LMA	\$84,816.00
2021	4	6545	6711902	PF&I Oceanside	03K	LMA	\$3,318.25
2021	4	6602	6738402	PF&I Streetscape Improvements	03K	LMA	\$18,900.00



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2021	4	6603	6701156	WE: PF&I - Street Improvements	03K	LMA	\$350,000.00
2021	4	6614	6713892	LB: PF&I Parks & Playgrounds - Leroy Conyers Playground	03K	LMA	\$5,597.05
2021	4	6614	6713893	LB: PF&I Parks & Playgrounds - Leroy Conyers Playground	03K	LMA	\$8,000.00
2021	4	6731	6764059	LB: PF&I: TOD Multimodal Center Improvements	03K	LMA	\$114,000.00
2021	4	6731	6766674	LB: PF&I: TOD Multimodal Center Improvements	03K	LMA	\$6,000.00
2022	15	6747	6748812	GP - PF&I Street Improvements	03K	LMA	\$200,000.00
2022	15	6768	6763129	FA PF&I Streetscapes	03K	LMA	\$17,026.67
2022	15	6775	6782308	LY PF&I Street Lighting	03K	LMA	\$56,290.00
2022	15	6775	6805639	LY PF&I Street Lighting	03K	LMA	\$90,051.18
2022	15	6784	6764045	PF&I LED Streetlight Conversion	03K	LMA	\$40,260.00
2022	15	6784	6764916	PF&I LED Streetlight Conversion	03K	LMA	\$59,740.00
							\$2,816,472.11
2017	5	6555	6713868	LB: TOD PF&I - Street and Sidewalk Improvements	03L	LMA	\$18,504.58
2017	5	6555	6713894	LB: TOD PF&I - Street and Sidewalk Improvements	03L	LMA	\$61,428.28
2017	5	6555	6748822	LB: TOD PF&I - Street and Sidewalk Improvements	03L	LMA	\$8,204.43
2017	5	6555	6757124	LB: TOD PF&I - Street and Sidewalk Improvements	03L	LMA	\$12,229.54
2017	5	6555	6764052	LB: TOD PF&I - Street and Sidewalk Improvements	03L	LMA	\$12,426.31
2017	5	6555	6764114	LB: TOD PF&I - Street and Sidewalk Improvements	03L	LMA	\$4,533.21
2017	5	6555	6766669	LB: TOD PF&I - Street and Sidewalk Improvements	03L	LMA	\$654.04
2018	4	5845	6703869	HT: PF&I - Uniondale	03L	LMA	\$2,770.01
2018	4	5845	6703872	HT: PF&I - Uniondale	03L	LMA	\$16,800.09
2018	4	5845	6718412	HT: PF&I - Uniondale	03L	LMA	\$404.95
2018	4	5845	6744559	HT: PF&I - Uniondale	03L	LMA	\$3,472.78
2018	4	5845	6744566	HT: PF&I - Uniondale	03L	LMA	\$3,353.70
2018	4	5845	6766691	HT: PF&I - Uniondale	03L	LMA	\$3,884.51
2018	4	5845	6769109	HT: PF&I - Uniondale	03L	LMA	\$2,562.67
2019	4	6112	6730701	NH-PF&I Streetscape Improvements	03L	LMA	\$2,225.00
2019	4	6112	6778909	NH-PF&I Streetscape Improvements	03L	LMA	\$839.74
2019	4	6325	6701176	HT: PF&I - Inwood	03L	LMA	\$52,401.89
2020	5	6237	6722767	PF&I Safe Routes to School	03L	LMA	\$1,388.32
							\$208,084.05
2018	4	5928	6710764	VS: PF&I - Streetscape Improvements - Tree Planting	03N	LMA	\$34,649.60
2019	4	6013	6753069	FR: PF&I - Tree Removal and Replacement	03N	LMA	\$1,462.14
2020	5	6328	6744661	PF&I Tree Removal and Replacement	03N	LMA	\$961.16
2020	5	6328	6753068	PF&I Tree Removal and Replacement	03N	LMA	\$21,421.86
							\$58,494.76
2021	11	6463	6713830	PS: Options for Community Living - Options CDBG Nassau	03T	LWC	\$4,918.35
2021	11	6463	6728880	PS: Options for Community Living - Options CDBG Nassau	03T	LWC	\$7,310.03
2021	11	6463	6743406	PS: Options for Community Living - Options CDBG Nassau	03T	LWC	\$128.64
							\$12,357.02
2021	4	6418	6797081	PF&I Underground Utilities	03Z	LMA	\$42,054.86
							\$42,054.86
2021	7	6513	6734037	NH: Clearance and Demolition	04	LMA	\$368.76
2021	7	6513	6734042	NH: Clearance and Demolition	04	LMA	\$401.02
2021	7	6513	6748864	NH: Clearance and Demolition	04	LMA	\$262.36
2021	7	6513	6748865	NH: Clearance and Demolition	04	LMA	\$386.13
2021	7	6513	6764069	NH: Clearance and Demolition	04	LMA	\$137.44
2021	7	6513	6764071	NH: Clearance and Demolition	04	LMA	\$477.49
2021	7	6513	6764072	NH: Clearance and Demolition	04	LMA	\$266.95
2021	7	6513	6764074	NH: Clearance and Demolition	04	LMA	\$338.84
2021	7	6513	6767655	NH: Clearance and Demolition	04	LMA	\$1,102.41
2021	7	6513	6767662	NH: Clearance and Demolition	04	LMA	\$711.32
2021	7	6513	6767669	NH: Clearance and Demolition	04	LMA	\$710.97
2021	7	6513	6767670	NH: Clearance and Demolition	04	LMA	\$850.81
2021	7	6513	6772147	NH: Clearance and Demolition	04	LMA	\$930.79
2021	7	6513	6778931	NH: Clearance and Demolition	04	LMA	\$319.05
2021	7	6513	6778933	NH: Clearance and Demolition	04	LMA	\$482.55
2021	7	6513	6778934	NH: Clearance and Demolition	04	LMA	\$126.58
							\$7,873.47
2018	5	5921	6782270	SC: PS - Senior Lunch Program & Annual Picnic	05A	LWC	\$1,279.35
2018	5	5923	6718392	SC: PS - Senior Outreach Worker & Visiting Nurse	05A	LWC	\$2,730.48
2018	5	5923	6720622	SC: PS - Senior Outreach Worker & Visiting Nurse	05A	LWC	\$2,241.84
2019	7	6140	6703864	NP: PS - Senior Center	05A	LWC	\$1,035.00
2019	7	6140	6754517	NP: PS - Senior Center	05A	LWC	\$786.90
2019	7	6140	6757137	NP: PS - Senior Center	05A	LWC	\$2,976.53
2019	7	6140	6782309	NP: PS - Senior Center	05A	LWC	\$1,600.33
2019	7	6140	6782313	NP: PS - Senior Center	05A	LWC	\$2,293.30
2019	7	6140	6782370	NP: PS - Senior Center	05A	LWC	\$1,913.72
2019	7	6140	6785309	NP: PS - Senior Center	05A	LWC	\$1,107.89
2019	7	6144	6718393	SC: PS - Senior Outreach Worker & Visiting Nurse	05A	LWC	\$5,469.52



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2019	7	6144	6720528	SC: PS - Senior Outreach Worker & Visiting Nurse	05A	LMC	\$2,730.48
2020	14	6526	6785288	LB: PS - Senior Programs	05A	LMC	\$1,447.18
2020	14	6551	6720379	SC: PS - Senior Outreach Social Worker	05A	LMC	\$3,162.24
2020	14	6551	6720381	SC: PS - Senior Outreach Social Worker	05A	LMC	\$3,803.00
2021	11	6443	6760493	Harvest Houses Rehabilitation - Housing Rehabilitation	05A	LMC	\$11,539.00
2021	11	6476	6750517	OB: PS - Doubleday Babcock Senior Center	05A	LMC	\$4,013.66
2021	11	6476	6766698	OB: PS - Doubleday Babcock Senior Center	05A	LMC	\$3,569.69
2021	11	6484	6767517	OB: PS - Mid Island YJCC	05A	LMC	\$8,000.00
2021	11	6604	6757131	WE: PS - Westbury Senior Programs	05A	LMC	\$29,333.35
2021	11	6604	6757133	WE: PS - Westbury Senior Programs	05A	LMC	\$3,954.47
2021	11	6732	6727841	LB: PS - Senior Services Programs	05A	LMC	\$414.72
2021	11	6732	6745869	LB: PS - Senior Services Programs	05A	LMC	\$598.00
2021	11	6732	6754514	LB: PS - Senior Services Programs	05A	LMC	\$400.00
2021	11	6732	6785283	LB: PS - Senior Services Programs	05A	LMC	\$1,352.82
2021	11	6732	6785285	LB: PS - Senior Services Programs	05A	LMC	\$5,370.00
2021	11	6732	6785287	LB: PS - Senior Services Programs	05A	LMC	\$3,000.00
2021	11	6732	6788060	LB: PS - Senior Services Programs	05A	LMC	\$5,265.00
2021	11	6732	6790075	LB: PS - Senior Services Programs	05A	LMC	\$3,599.46
2022	17	6627	6778979	GC: PS: Glen Cove Senior Center Project Beacon	05A	LMC	\$9,500.00
2022	18	6727	6790123	LB: PS - Senior Services Program	05A	LMC	\$600.00
2022	18	6727	6792133	LB: PS - Senior Services Program	05A	LMC	\$3,900.00
2022	18	6755	6754515	NP - PS Senior Center	05A	LMC	\$867.40
2022	18	6757	6801309	OB: PS Doubleday Babcock Senior Center, Inc. "The Life Enrichment Center"	05A	LMC	\$1,083.33
2022	18	6786	6798659	WE: PS Senior Programs	05A	LMC	\$30,221.82
							\$161,080.48
2019	7	6645	6772323	NC: PS Nicholas Center, Ltd. - Community Inclusion Program for Individuals with Autism	05B	Matrix Code	\$35,000.00
2020	14	6300	6805734	PS - Mill Neck Services for the Deaf	05B	LMC	\$25,000.00
2021	11	6460	6805631	PS: Mill Neck Services, Inc. - Employment Services for the Deaf	05B	LMC	\$19,198.84
							\$79,198.84
2021	11	6445	6703923	PS: Hispanic Brotherhood - Foreclosure Prevention	05C	LMC	\$1,860.19
2021	11	6445	6703924	PS: Hispanic Brotherhood - Foreclosure Prevention	05C	LMC	\$5,580.57
2021	11	6445	6705335	PS: Hispanic Brotherhood - Foreclosure Prevention	05C	LMC	\$2,663.01
2021	11	6445	6705336	PS: Hispanic Brotherhood - Foreclosure Prevention	05C	LMC	\$3,595.51
2021	11	6445	6705337	PS: Hispanic Brotherhood - Foreclosure Prevention	05C	LMC	\$3,291.93
2021	11	6445	6705338	PS: Hispanic Brotherhood - Foreclosure Prevention	05C	LMC	\$1,860.19
2021	11	6445	6705339	PS: Hispanic Brotherhood - Foreclosure Prevention	05C	LMC	\$930.39
2022	18	6631	6806372	GC:PS:La Fuerza Paralegal Assistance Program	05C	LMC	\$4,000.00
							\$23,781.79
2016	8	6615	6722746	PS - Hofstra SURF Program	05D	LMC	\$77,809.33
2018	5	5882	6710761	LB: PS - Long Beach Arts Council Program	05D	LMC	\$2,200.00
2019	7	6020	6744587	FR: PS - Adopt a Cop - Freeport Police Department	05D	LMC	\$5,000.00
2019	7	6022	6744616	FR-Public Service; Freeport Youth Employment Program	05D	LMC	\$18,916.80
2019	7	6022	6744617	FR-Public Service; Freeport Youth Employment Program	05D	LMC	\$3,083.20
2019	7	6056	6766689	HV: PS - Hempstead Hispanic Civic Association	05D	LMC	\$1,270.84
2019	7	6062	6802006	HV: PS - Family and Children's Association	05D	LMC	\$10,000.00
2019	7	6088	6785281	LB: PS - Youth Employment Training	05D	LMC	\$6,484.55
2019	7	6090	6807585	LB: PS - Long Beach Reach Arts Council Program	05D	LMC	\$3,120.00
2019	7	6123	6794549	RC-Public Service MLX Jr. Community Center After School Program	05D	LMC	\$1,863.81
2019	7	6637	6760484	NC: PS-Hispanic Brotherhood, Inc. After School Program	05D	LMC	\$2,309.09
2019	7	6637	6760641	NC: PS-Hispanic Brotherhood, Inc. After School Program	05D	LMC	\$2,474.60
2019	7	6637	6760642	NC: PS-Hispanic Brotherhood, Inc. After School Program	05D	LMC	\$3,487.86
2019	7	6637	6788091	NC: PS-Hispanic Brotherhood, Inc. After School Program	05D	LMC	\$1,695.48
2019	7	6637	6788513	NC: PS-Hispanic Brotherhood, Inc. After School Program	05D	LMC	\$1,703.56
2019	7	6637	6788514	NC: PS-Hispanic Brotherhood, Inc. After School Program	05D	LMC	\$1,880.37
2019	7	6640	6792678	NC: PS Long Island Conservatory of Music ESL Classes	05D	LMC	\$35,000.00
2019	7	6646	6730705	NC: PS Operation SPLASH Understanding L.I.'s Environment	05D	LMC	\$6,670.46
2019	7	6646	6757325	NC: PS Operation SPLASH Understanding L.I.'s Environment	05D	LMC	\$9,328.35
2019	7	6646	6760486	NC: PS Operation SPLASH Understanding L.I.'s Environment	05D	LMC	\$4,001.19
2020	14	6254	6766707	PS-Hempstead PAL	05D	LMC	\$5,000.00
2020	14	6260	6805667	PS-Salvation Army	05D	LMC	\$7,185.91
2020	14	6284	6730700	PS: BIFFCO Foundation, Inc.	05D	LMC	\$1,765.00
2020	14	6284	6732136	PS: BIFFCO Foundation, Inc.	05D	LMC	\$6,414.98
2020	14	6285	6701127	PS: Cedamore Corporation	05D	LMC	\$2,141.39
2020	14	6285	6701128	PS: Cedamore Corporation	05D	LMC	\$3,363.63
2020	14	6285	6701131	PS: Cedamore Corporation	05D	LMC	\$4,939.78
2020	14	6285	6701133	PS: Cedamore Corporation	05D	LMC	\$2,289.10
2020	14	6286	6734025	PS: Circulo de la Hispanidad	05D	LMC	\$298.82
2020	14	6296	6705311	PS-Long Island Youth Foundation, Inc.	05D	LMC	\$22,433.00
2020	14	6335	6744588	FR: PS - Adopt a Cop	05D	LMC	\$4,000.00
2020	14	6337	6744619	FR: PS - Youth Employment Program	05D	LMC	\$22,000.00



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2020	14	6340	6722774	FR: PS - Freeport Little League	050	LMC	\$926.10
2020	14	6404	6794550	RC: PS - MLK Afterschool Program	050	LMC	\$392.66
2020	14	6527	6807586	LS - PS: MLK Inc. Afterschool Enrichment Program	050	LMC	\$10,000.00
2020	14	6529	6725318	LS - PS: Latino Civic Center Youth Program	050	LMC	\$10,000.00
2020	14	6654	6727821	NC:PS Leadership Training Institute - LTI Safe Places Youth Development Afterschool Program	050	LMC	\$3,446.32
2020	14	6654	6760437	NC:PS Leadership Training Institute - LTI Safe Places Youth Development Afterschool Program	050	LMC	\$27,482.08
2021	11	6429	6744625	FR: PS - Freeport Summer Youth Program	050	LMC	\$12,000.00
2021	11	6430	6744612	FR: PS - Freeport Toys for Tots	050	LMC	\$7,000.00
2021	11	6431	6748828	FR: PS - The Book Faires	050	LMC	\$4,000.00
2021	11	6432	6722775	PS- Freeport Little League	050	LMC	\$6,000.00
2021	11	6433	6755774	FR: PS - American Legion William Clinton Story Post 342	050	LMC	\$3,545.44
2021	11	6444	6703925	PS: Hispanic Brotherhood - After School Program	050	LMC	\$4,019.65
2021	11	6444	6703926	PS: Hispanic Brotherhood - After School Program	050	LMC	\$1,957.88
2021	11	6444	6703928	PS: Hispanic Brotherhood - After School Program	050	LMC	\$1,735.85
2021	11	6444	6703930	PS: Hispanic Brotherhood - After School Program	050	LMC	\$759.75
2021	11	6444	6705316	PS: Hispanic Brotherhood - After School Program	050	LMC	\$3,649.33
2021	11	6444	6705317	PS: Hispanic Brotherhood - After School Program	050	LMC	\$1,834.84
2021	11	6451	6725319	PS: Leadership Training Institute - LTI Safe Places	050	LMC	\$169.87
2021	11	6451	6763738	PS: Leadership Training Institute - LTI Safe Places	050	LMC	\$1,166.70
2021	11	6451	6785277	PS: Leadership Training Institute - LTI Safe Places	050	LMC	\$9,342.27
2021	11	6451	6794553	PS: Leadership Training Institute - LTI Safe Places	050	LMC	\$2,680.15
2021	11	6459	6705318	PS: Long Island Youth Foundation - Youth Services	050	LMC	\$7,155.68
2021	11	6459	6718071	PS: Long Island Youth Foundation - Youth Services	050	LMC	\$24,058.84
2021	11	6459	6782272	PS: Long Island Youth Foundation - Youth Services	050	LMC	\$8,785.38
2021	11	6465	6701151	PS: Roosevelt Rising Stars, Inc. - Youth Services	050	LMC	\$347.45
2021	11	6465	6701154	PS: Roosevelt Rising Stars, Inc. - Youth Services	050	LMC	\$3,000.00
2021	11	6465	6701159	PS: Roosevelt Rising Stars, Inc. - Youth Services	050	LMC	\$795.00
2021	11	6475	6713843	PS-Grenville Baker Boys and Girls Club "Homework Help Program"	050	LMC	\$8,200.00
2021	11	6477	6749521	OB: PS - Boys and Girls Club of Oyster Bay East Norwich	050	LMC	\$12,000.00
2021	11	6478	6711884	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	050	LMC	\$1,110.96
2021	11	6478	6711885	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	050	LMC	\$1,110.96
2021	11	6478	6711886	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	050	LMC	\$1,110.96
2021	11	6478	6711887	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	050	LMC	\$1,110.96
2021	11	6478	6711889	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	050	LMC	\$1,110.96
2021	11	6478	6718073	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	050	LMC	\$1,110.96
2021	11	6478	6727827	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	050	LMC	\$1,110.96
2021	11	6478	6738426	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	050	LMC	\$1,029.44
2021	11	6481	6718384	OB: PS - YES Community Counseling Center Inc.	050	LMC	\$2,007.19
2021	11	6481	6718385	OB: PS - YES Community Counseling Center Inc.	050	LMC	\$2,879.23
2021	11	6481	6718386	OB: PS - YES Community Counseling Center Inc.	050	LMC	\$2,626.61
2021	11	6481	6722669	OB: PS - YES Community Counseling Center Inc.	050	LMC	\$2,561.58
2021	11	6481	6744581	OB: PS - YES Community Counseling Center Inc.	050	LMC	\$1,799.88
2021	11	6481	6751716	OB: PS - YES Community Counseling Center Inc.	050	LMC	\$1,785.19
2021	11	6481	6764914	OB: PS - YES Community Counseling Center Inc.	050	LMC	\$2,210.96
2021	11	6494	6722770	PS-Glen Cove Boys and Girls Club - Summer Program	050	LMC	\$8,500.00
2021	11	6497	6722748	PS- Glen Cove Day Care Center - Healthy Hearts Program	050	LMC	\$7,500.00
2021	11	6500	6805636	GC: PS - EDC Summer Program	050	LMC	\$2,825.09
2021	11	6572	6760126	PS-Hempstead PAL	050	LMC	\$3,718.73
2021	11	6575	6769102	PS-PEACE After School Covid 19 Recovery	050	LMC	\$10,000.00
2021	11	6591	6713859	PS- Youth Employment Training (YET)	050	LMC	\$4,406.65
2021	11	6591	6792673	PS- Youth Employment Training (YET)	050	LMC	\$1,016.24
2021	11	6594	6718078	RC: PS - Hispanic Brotherhood Program	050	LMC	\$6,000.00
2021	11	6613	6711879	PS : Long Island Conservatory of Music HHH Program	050	LMC	\$50,000.00
2022	18	6664	6785323	NC: PS LI Youth foundation - SCORES/After School Summer Program	050	LMC	\$6,932.89
2022	18	6664	6785324	NC: PS LI Youth foundation - SCORES/After School Summer Program	050	LMC	\$14,032.50
2022	18	6759	6764131	OB PS Hicksville Teenage Council, Hicksville Boys & Girls Club, Inc	050	LMC	\$2,221.92
2022	18	6759	6782277	OB PS Hicksville Teenage Council, Hicksville Boys & Girls Club, Inc	050	LMC	\$1,110.96
2022	18	6759	6788074	OB PS Hicksville Teenage Council, Hicksville Boys & Girls Club, Inc	050	LMC	\$1,110.96
2022	18	6759	6801286	OB PS Hicksville Teenage Council, Hicksville Boys & Girls Club, Inc	050	LMC	\$1,110.96
					050	Matrix Code	\$601,757.14
2021	11	6454	6734612	PS: Long Beach Reach, Inc. - Outpatient Program	05F	LMC	\$11,575.45
2021	11	6454	6734613	PS: Long Beach Reach, Inc. - Outpatient Program	05F	LMC	\$12,390.81
2021	11	6454	6734614	PS: Long Beach Reach, Inc. - Outpatient Program	05F	LMC	\$12,149.87
2021	11	6454	6734615	PS: Long Beach Reach, Inc. - Outpatient Program	05F	LMC	\$12,654.53
2021	11	6454	6734616	PS: Long Beach Reach, Inc. - Outpatient Program	05F	LMC	\$12,538.49
2021	11	6454	6738873	PS: Long Beach Reach, Inc. - Outpatient Program	05F	LMC	\$13,690.85
					05F	Matrix Code	\$75,000.00
2018	5	6608	6730710	LS: PS - Long Beach RISE	05H	LMC	\$27,782.69
2019	7	5992	6701114	PS-La Fuerza Unida CDC-Small Business Development & Entrepreneurial Financial Education	05H	LMC	\$25,000.00
2019	7	6648	6760439	NC: PS Spectrum Designs Foundation Employability: Empl Training Program for Autistic Adults	05H	LMC	\$50,000.00
2020	14	6293	6701116	PS: La Fuerza CDC	05H	LMC	\$30,000.00



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2020	14	6403	6713858	IC: PS - Youth Employment Training Program (YET)	05H	LWC	\$10,423.66
2021	11	6452	6710760	PS: Leadership Training Institute - WAGES	05H	LWC	\$3,141.56
					05H	Matrix Code	\$146,347.91
2019	7	6638	6760475	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	05J	LWC	\$922.53
2019	7	6638	6760477	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	05J	LWC	\$1,695.51
2019	7	6638	6760478	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	05J	LWC	\$1,962.45
2019	7	6638	6760480	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	05J	LWC	\$2,618.04
2019	7	6638	6772149	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	05J	LWC	\$4,156.36
2019	7	6638	6772151	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	05J	LWC	\$2,618.04
2019	7	6638	6772153	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	05J	LWC	\$2,847.34
2019	7	6638	6788511	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	05J	LWC	\$2,618.04
2019	7	6638	6788515	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	05J	LWC	\$2,565.62
2021	11	6458	6702793	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	05J	LWC	\$27,954.87
2021	11	6458	6718408	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	05J	LWC	\$15,112.12
2021	11	6458	6755756	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	05J	LWC	\$24,768.10
2021	11	6458	6755757	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	05J	LWC	\$12,254.98
2021	11	6458	6782276	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	05J	LWC	\$7,865.13
					05J	Matrix Code	\$109,959.13
2019	7	6102	6725307	OB: PS - William M. Gouse Jr. Post #3211	05M	LWC	\$210.03
2019	7	6102	6764925	OB: PS - William M. Gouse Jr. Post #3211	05M	LWC	\$969.19
2019	7	6642	6749362	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	05M	LWC	\$7,934.45
2019	7	6642	6749363	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	05M	LWC	\$7,921.45
2019	7	6642	6749364	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	05M	LWC	\$7,906.66
2019	7	6642	6749367	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	05M	LWC	\$6,852.58
2019	7	6642	6764118	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	05M	LWC	\$8,157.46
2019	7	6642	6764119	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	05M	LWC	\$8,037.46
2019	7	6642	6764136	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	05M	LWC	\$11,804.04
2020	14	6571	6767571	NC: PS Hispanic Counseling Services - Mental Health Services	05M	LWC	\$20,976.46
2021	11	6440	6718075	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$882.71
2021	11	6440	6782352	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$75.00
2021	11	6440	6782353	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$150.00
2021	11	6440	6782355	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$150.00
2021	11	6440	6782356	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$50.00
2021	11	6440	6782357	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$175.00
2021	11	6440	6782358	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$225.00
2021	11	6440	6782359	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$225.00
2021	11	6440	6782361	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$650.00
2021	11	6440	6782363	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$762.50
2021	11	6440	6782365	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$1,512.50
2021	11	6440	6782366	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$1,100.00
2021	11	6440	6782367	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$1,300.00
2021	11	6440	6782368	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$1,225.00
2021	11	6440	6782369	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$1,450.00
2021	11	6440	6788083	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$2,250.00
2021	11	6440	6788084	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$2,525.00
2021	11	6440	6788085	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$2,375.00
2021	11	6440	6788086	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$2,150.00
2021	11	6440	6788087	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$1,750.00
2021	11	6440	6788088	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$1,850.00
2021	11	6440	6788090	All Things Home Care - Elevating Home Health Caregivers	05M	LWC	\$2,125.00
					05M	Matrix Code	\$105,223.49
2019	7	6061	6767573	HV: PS - Woman's Opportunity Rehabilitation Center, Inc.	05O	LWC	\$10,000.00
2020	14	6271	6711905	OB: PS - VFW William M. Gouse, Jr. Post #3211	05O	LWC	\$279.80
2020	14	6271	6727831	OB: PS - VFW William M. Gouse, Jr. Post #3211	05O	LWC	\$1,259.10
2020	14	6271	6764926	OB: PS - VFW William M. Gouse, Jr. Post #3211	05O	LWC	\$41.99
2020	14	6273	6734019	PS-YES Community Counseling Center Youth Environmental Service	05O	LWC	\$1,395.76
2020	14	6299	6718081	PS: Long Island Coalition for the Homeless	05O	LWC	\$1,297.49
2020	14	6675	6753128	NC: PS - North Shore Child & Fam. Guidance Assoc. - Triage, Emergency & High-Risk Mental Services	05O	LWC	\$90,000.00
2021	11	6446	6764135	PS: INN - Mental Health Counseling	05O	LWC	\$7,356.32
2021	11	6446	6767577	PS: INN - Mental Health Counseling	05O	LWC	\$8,515.97
2021	11	6446	6772161	PS: INN - Mental Health Counseling	05O	LWC	\$9,249.97
2021	11	6446	6785289	PS: INN - Mental Health Counseling	05O	LWC	\$15,120.50
2021	11	6446	6805652	PS: INN - Mental Health Counseling	05O	LWC	\$8,814.50
2021	11	6593	6794954	RC: PS - Conflide RVC Consultation Center	05O	LWC	\$6,000.00
2022	18	6762	6785280	OB PS Yes Community Counseling Center Inc., "Youth Environmental Services"	05O	LWC	\$1,866.38
2022	18	6762	6801287	OB PS Yes Community Counseling Center Inc., "Youth Environmental Services"	05O	LWC	\$2,054.47
2022	18	6762	6801289	OB PS Yes Community Counseling Center Inc., "Youth Environmental Services"	05O	LWC	\$1,779.17
					05O	Matrix Code	\$126,631.42
2020	8	6233	6790014	HV: Down-Payment Assistance	05R	LWH	\$675.00
					05R	Matrix Code	\$675.00



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2022	16	6689	6801266	HV: PS: Community Beautification	05V	LWCSV	\$125.00
							OSV Matrix Code \$125.00
2019	7	6091	6720422	LB: PS - Soup Kitchen	05W	LMC	\$232.10
2019	7	6647	6745862	NC: PS Rock and Wrap it Up!	05W	LMC	\$14,666.68
2019	7	6647	6795698	NC: PS Rock and Wrap it Up!	05W	LMC	\$5,333.32
2020	14	6256	6769118	PS-Interfaith Nutrition Network	05W	LMC	\$10,000.00
2020	14	6256	6769119	PS-Interfaith Nutrition Network	05W	LMC	\$10,000.00
2020	14	6291	6749370	PS: The Interfaith Nutrition Network (INN)	05W	LMC	\$10,675.03
2020	14	6291	6754536	PS: The Interfaith Nutrition Network (INN)	05W	LMC	\$13,018.08
2020	14	6291	6754537	PS: The Interfaith Nutrition Network (INN)	05W	LMC	\$3,344.39
2020	14	6292	6753129	PS: Island Harvest	05W	LMC	\$25,000.00
2020	14	6674	6766688	NC: PS Long Island Cares, Inc. - Harry Chapin Food Bank Essential Market	05W	LMC	\$45,000.00
2020	14	6677	6760440	NC: PS Repairers of the Broken - The Mana Project of Long Island	05W	LMC	\$1,894.95
2021	11	6424	6736913	FR: Soup to Nuts, Inc.	05W	LMC	\$6,000.00
2021	11	6482	6766683	PS-Island Harvest	05W	LMC	\$8,000.00
2022	17	6711	6773273	FR: PS - Freeport Soup To Nuts-Soup Kitchen Food Pantry	05W	LMC	\$4,000.00
							OSW Matrix Code \$157,164.65
2020	14	6288	6757122	PS: Haitian American Family of Long Island (HAFALI)	05X	LMC	\$2,800.00
							05X Matrix Code \$2,800.00
2018	5	5864	6738396	HV: PS - Community Beautification	05Z	LMC	\$323.02
2018	5	5865	6748851	HV: PS - Leadership Training Institute	05Z	LMC	\$5,000.00
2018	5	5862	6798661	NC: PS - Women's Opportunity Rehabilitation Center	05Z	LMC	\$1,802.67
2019	7	6636	6757146	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	05Z	LMC	\$5,455.10
2019	7	6636	6766709	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	05Z	LMC	\$550.00
2019	7	6636	6778906	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	05Z	LMC	\$609.93
2019	7	6636	6782388	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	05Z	LMC	\$1,817.70
2019	7	6636	6790008	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	05Z	LMC	\$4,490.00
2019	7	6636	6798657	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	05Z	LMC	\$1,200.00
2019	7	6818	6762166	HV: PS: Community Beautification	05Z	LMC	\$4,016.58
2019	7	6818	6762167	HV: PS: Community Beautification	05Z	LMC	\$707.50
2020	14	6243	6734633	HV: PS - Community Beautification	05Z	LMA	\$5.60
2020	14	6653	6726896	NC: PS La Fuerza Unida, Inc.	05Z	LMC	\$2,153.00
2020	14	6653	6727825	NC: PS La Fuerza Unida, Inc.	05Z	LMC	\$2,153.00
2020	14	6653	6727842	NC: PS La Fuerza Unida, Inc.	05Z	LMC	\$2,153.00
2020	14	6653	6775314	NC: PS La Fuerza Unida, Inc.	05Z	LMC	\$2,097.96
2020	14	6653	6775319	NC: PS La Fuerza Unida, Inc.	05Z	LMC	\$2,088.72
2020	14	6653	6775320	NC: PS La Fuerza Unida, Inc.	05Z	LMC	\$2,088.72
2020	14	6653	6801303	NC: PS La Fuerza Unida, Inc.	05Z	LMC	\$2,107.20
2020	14	6653	6801304	NC: PS La Fuerza Unida, Inc.	05Z	LMC	\$2,153.00
2020	14	6653	6801305	NC: PS La Fuerza Unida, Inc.	05Z	LMC	\$2,066.88
2020	14	6667	6754502	NC: PS - Semper4Veterans Military Family Assistance Project 2022	05Z	LMC	\$273.20
2020	14	6667	6754504	NC: PS - Semper4Veterans Military Family Assistance Project 2022	05Z	LMC	\$5,542.14
2020	14	6667	6782343	NC: PS - Semper4Veterans Military Family Assistance Project 2022	05Z	LMC	\$2,249.26
2020	14	6667	6797064	NC: PS - Semper4Veterans Military Family Assistance Project 2022	05Z	LMC	\$915.40
2020	14	6676	6772148	NC: PS Options for Community Living. - Housing for People with AIDS (HOPWA) Housing Program	05Z	LMC	\$4,745.59
2020	14	6676	6773268	NC: PS Options for Community Living. - Housing for People with AIDS (HOPWA) Housing Program	05Z	LMC	\$4,172.63
2020	14	6676	6782341	NC: PS Options for Community Living. - Housing for People with AIDS (HOPWA) Housing Program	05Z	LMC	\$6,200.54
2020	14	6676	6790064	NC: PS Options for Community Living. - Housing for People with AIDS (HOPWA) Housing Program	05Z	LMC	\$4,483.28
2020	14	6676	6801282	NC: PS Options for Community Living. - Housing for People with AIDS (HOPWA) Housing Program	05Z	LMC	\$4,497.96
2020	14	6816	6760489	HV: PS - Workforce Re-Entry Taskforce Initiative	05Z	LMC	\$14,170.27
2022	18	6668	6797085	NC: PS PS - Semper4Veterans Military Family Assistance Project 2022	05Z	LMC	\$172.55
2022	18	6668	6797086	NC: PS PS - Semper4Veterans Military Family Assistance Project 2022	05Z	LMC	\$7,900.34
2022	18	6760	6790066	OB PS VFW - William M. Gouse, Jr. Post #3211	05Z	LMC	\$347.22
2022	18	6760	6790067	OB PS VFW - William M. Gouse, Jr. Post #3211	05Z	LMC	\$1,219.91
							05Z Matrix Code \$101,927.87
2018	2	5842	6703870	HT: Residential Rehabilitation	14A	LWH	\$1,885.00
2018	2	5842	6703871	HT: Residential Rehabilitation	14A	LWH	\$2,192.56
2019	1	6011	6753131	FR: Residential Rehabilitation	14A	LWH	\$22,873.65
2019	1	6049	6755783	HV-Residential Rehabilitation	14A	LWH	\$19,200.00
2019	1	6049	6755784	HV-Residential Rehabilitation	14A	LWH	\$11,800.00
2019	1	6049	6772135	HV-Residential Rehabilitation	14A	LWH	\$17,150.00
2019	1	6049	6772136	HV-Residential Rehabilitation	14A	LWH	\$19,990.00
2019	1	6049	6782371	HV-Residential Rehabilitation	14A	LWH	\$11,520.00
2019	1	6049	6795694	HV-Residential Rehabilitation	14A	LWH	\$24,100.00
2019	1	6049	6805655	HV-Residential Rehabilitation	14A	LWH	\$800.00
2019	1	6095	6748374	OB- Residential Rehabilitation	14A	LWH	\$85.00
2019	1	6095	6764922	OB- Residential Rehabilitation	14A	LWH	\$780.00
2019	1	6095	6783427	OB- Residential Rehabilitation	14A	LWH	\$100.00
2019	1	6095	6809078	OB- Residential Rehabilitation	14A	LWH	\$154.23
2019	1	6111	6778910	NH: Residential Rehabilitation	14A	LWH	\$2,451.12



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2019	1	6126	6764046	BA: Residential Rehabilitation	14A	LWH	\$20,000.00
2019	1	6126	6807610	BA: Residential Rehabilitation	14A	LWH	\$2,380.00
2019	1	6126	6809077	BA: Residential Rehabilitation	14A	LWH	\$2,000.00
2019	1	6130	6734020	FA: Residential Rehabilitation	14A	LWH	\$1,300.00
2019	1	6132	6782391	MI: Residential Rehabilitation	14A	LWH	\$11,960.00
2019	1	6139	6703863	NP: Residential Rehabilitation	14A	LWH	\$13,900.00
2019	1	6139	6723809	NP: Residential Rehabilitation	14A	LWH	\$8,600.00
2019	1	6148	6760487	VS-Residential Rehabilitation	14A	LWH	\$22,600.00
2019	1	6148	6760646	VS-Residential Rehabilitation	14A	LWH	\$10,500.00
2019	1	6151	6805658	WP: Residential Rehabilitation	14A	LWH	\$2,380.00
2020	2	6236	6708158	HV: Residential Rehabilitation	14A	LWH	\$15,000.00
2020	2	6236	6719191	HV: Residential Rehabilitation	14A	LWH	\$550.00
2020	2	6236	6720436	HV: Residential Rehabilitation	14A	LWH	\$1,000.00
2020	2	6236	6722766	HV: Residential Rehabilitation	14A	LWH	\$950.00
2020	2	6264	6713841	OB: Residential Rehabilitation	14A	LWH	\$14,850.00
2020	2	6264	6720333	OB: Residential Rehabilitation	14A	LWH	\$12,500.00
2020	2	6264	6727830	OB: Residential Rehabilitation	14A	LWH	\$355.00
2020	2	6264	6738422	OB: Residential Rehabilitation	14A	LWH	\$4,000.00
2020	2	6264	6738423	OB: Residential Rehabilitation	14A	LWH	\$36,450.00
2020	2	6264	6738425	OB: Residential Rehabilitation	14A	LWH	\$6,401.25
2020	2	6264	6764121	OB: Residential Rehabilitation	14A	LWH	\$1,042.50
2020	2	6264	6805645	OB: Residential Rehabilitation	14A	LWH	\$3,900.00
2020	2	6264	6805646	OB: Residential Rehabilitation	14A	LWH	\$3,045.77
2020	2	6264	6805648	OB: Residential Rehabilitation	14A	LWH	\$3,300.00
2020	2	6316	6734035	NH: Residential Rehabilitation	14A	LWH	\$921.00
2020	2	6326	6720432	FR: Residential Rehabilitation	14A	LWH	\$5,900.00
2020	2	6326	6736885	FR: Residential Rehabilitation	14A	LWH	\$21,400.00
2020	2	6326	6744599	FR: Residential Rehabilitation	14A	LWH	\$6,785.79
2020	2	6326	6753132	FR: Residential Rehabilitation	14A	LWH	\$1,906.35
2020	2	6326	6760481	FR: Residential Rehabilitation	14A	LWH	\$10,390.00
2020	2	6326	6772134	FR: Residential Rehabilitation	14A	LWH	\$11,800.00
2020	2	6326	6773274	FR: Residential Rehabilitation	14A	LWH	\$11,800.00
2020	2	6326	6773276	FR: Residential Rehabilitation	14A	LWH	\$1,800.00
2020	2	6326	6789070	FR: Residential Rehabilitation	14A	LWH	\$10,427.86
2020	2	6326	6789076	FR: Residential Rehabilitation	14A	LWH	\$17,800.00
2020	2	6341	6805657	Residential Rehabilitation - Single Family	14A	LWH	\$17,770.00
2020	2	6363	6701177	HT - Residential Rehabilitation	14A	LWH	\$50,551.00
2020	2	6363	6703883	HT - Residential Rehabilitation	14A	LWH	\$2,377.50
2020	2	6363	6726877	HT - Residential Rehabilitation	14A	LWH	\$7,509.00
2020	2	6363	6726878	HT - Residential Rehabilitation	14A	LWH	\$10,232.00
2020	2	6363	6744562	HT - Residential Rehabilitation	14A	LWH	\$95,413.29
2020	2	6363	6746498	HT - Residential Rehabilitation	14A	LWH	\$100,891.74
2020	2	6363	6746500	HT - Residential Rehabilitation	14A	LWH	\$15,176.00
2020	2	6363	6746501	HT - Residential Rehabilitation	14A	LWH	\$68,178.00
2020	2	6363	6746502	HT - Residential Rehabilitation	14A	LWH	\$13,298.00
2020	2	6363	6746503	HT - Residential Rehabilitation	14A	LWH	\$18,674.00
2020	2	6363	6755786	HT - Residential Rehabilitation	14A	LWH	\$2,047.50
2020	2	6363	6755788	HT - Residential Rehabilitation	14A	LWH	\$245.00
2020	2	6363	6766693	HT - Residential Rehabilitation	14A	LWH	\$90,276.07
2020	2	6363	6769113	HT - Residential Rehabilitation	14A	LWH	\$42,618.44
2020	2	6363	6785320	HT - Residential Rehabilitation	14A	LWH	\$22,991.00
2020	2	6363	6790040	HT - Residential Rehabilitation	14A	LWH	\$16,120.75
2020	2	6363	6792151	HT - Residential Rehabilitation	14A	LWH	\$16,590.00
2020	2	6409	6755781	MP: Residential Rehabilitation	14A	LWH	\$2,120.00
2020	2	6552	6719196	Residential Rehabilitation - Single Family	14A	LWH	\$600.00
2020	2	6552	6764917	Residential Rehabilitation - Single Family	14A	LWH	\$9,700.00
2020	2	6584	6723808	NC Project Delivery	14A	LWH	\$6,064.63
2020	2	6584	6723812	NC Project Delivery	14A	LWH	\$2,464.64
2020	2	6584	6724265	NC Project Delivery	14A	LWH	\$3,762.09
2020	2	6584	6730697	NC Project Delivery	14A	LWH	\$18,213.20
2020	2	6584	6730780	NC Project Delivery	14A	LWH	\$3,429.97
2020	2	6584	6754618	NC Project Delivery	14A	LWH	\$23,297.56
2020	2	6584	6760496	NC Project Delivery	14A	LWH	\$12,952.94
2020	2	6584	6760649	NC Project Delivery	14A	LWH	\$4,693.98
2020	2	6610	6724252	NC OCD Residential Rehabilitation	14A	LWH	\$95,629.61
2020	2	6610	6739233	NC OCD Residential Rehabilitation	14A	LWH	\$4,064.00
2020	2	6610	6739759	NC OCD Residential Rehabilitation	14A	LWH	\$34,894.93
2020	2	6610	6767619	NC OCD Residential Rehabilitation	14A	LWH	\$2,105.00
2020	2	6610	6782591	NC OCD Residential Rehabilitation	14A	LWH	\$61,518.13
2020	2	6610	6785099	NC OCD Residential Rehabilitation	14A	LWH	\$29,912.06
2020	2	6745	6782372	VS - Residential Rehabilitation	14A	LWH	\$10,800.00



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2021	2	6422	6789071	Residential Rehabilitation	14A	LWH	\$4,772.14
2021	2	6422	6795689	Residential Rehabilitation	14A	LWH	\$20,400.00
2021	2	6422	6795787	Residential Rehabilitation	14A	LWH	\$9,900.00
2021	2	6422	6807614	Residential Rehabilitation	14A	LWH	\$22,000.00
2021	2	6472	6738414	OB: Residential Rehabilitation	14A	LWH	\$16,450.00
2021	2	6472	6738415	OB: Residential Rehabilitation	14A	LWH	\$37,000.00
2021	2	6472	6738417	OB: Residential Rehabilitation	14A	LWH	\$355.00
2021	2	6472	6740988	OB: Residential Rehabilitation	14A	LWH	\$3,400.00
2021	2	6472	6755791	OB: Residential Rehabilitation	14A	LWH	\$69,435.46
2021	2	6472	6757127	OB: Residential Rehabilitation	14A	LWH	\$65,982.52
2021	2	6472	6764923	OB: Residential Rehabilitation	14A	LWH	\$13,000.00
2021	2	6472	6782314	OB: Residential Rehabilitation	14A	LWH	\$3,400.00
2021	2	6490	6703913	GC: Residential Rehabilitation - Single Family	14A	LWH	\$16,200.00
2021	2	6490	6705329	GC: Residential Rehabilitation - Single Family	14A	LWH	\$732.00
2021	2	6490	6718394	GC: Residential Rehabilitation - Single Family	14A	LWH	\$18,150.00
2021	2	6490	6718415	GC: Residential Rehabilitation - Single Family	14A	LWH	\$131.00
2021	2	6511	6748861	NH: Residential Rehabilitation	14A	LWH	\$1,833.87
2021	2	6511	6750518	NH: Residential Rehabilitation	14A	LWH	\$13,813.68
2021	2	6511	6754510	NH: Residential Rehabilitation	14A	LWH	\$4,078.40
2021	2	6511	6785293	NH: Residential Rehabilitation	14A	LWH	\$800.00
2021	2	6541	6769107	Residential Rehabilitation	14A	LWH	\$67,230.75
2021	2	6541	6769115	Residential Rehabilitation	14A	LWH	\$12,264.00
2021	2	6541	6782379	Residential Rehabilitation	14A	LWH	\$91,176.27
2021	2	6541	6782380	Residential Rehabilitation	14A	LWH	\$85,029.84
2021	2	6541	6785311	Residential Rehabilitation	14A	LWH	\$17,177.00
2021	2	6541	6785325	Residential Rehabilitation	14A	LWH	\$1,502.00
2021	2	6541	6788519	Residential Rehabilitation	14A	LWH	\$9,556.00
2021	2	6541	6792139	Residential Rehabilitation	14A	LWH	\$7,658.50
2021	2	6541	6792140	Residential Rehabilitation	14A	LWH	\$78,033.96
2021	2	6541	6805670	Residential Rehabilitation	14A	LWH	\$64,140.75
2021	2	6541	6806324	Residential Rehabilitation	14A	LWH	\$19,303.00
2021	2	6562	6719193	HV: Residential Rehabilitation	14A	LWH	\$24,150.00
2021	2	6562	6722780	HV: Residential Rehabilitation	14A	LWH	\$11,250.00
2021	2	6562	6725323	HV: Residential Rehabilitation	14A	LWH	\$14,600.00
2021	2	6562	6734021	HV: Residential Rehabilitation	14A	LWH	\$13,400.00
2021	2	6562	6734022	HV: Residential Rehabilitation	14A	LWH	\$21,360.00
2022	2	6621	6719197	GC Residential Rehabilitation	14A	LWH	\$645.00
2022	2	6621	6755290	GC Residential Rehabilitation	14A	LWH	\$778.00
2022	2	6621	6760639	GC Residential Rehabilitation	14A	LWH	\$5,000.00
2022	2	6621	6775296	GC Residential Rehabilitation	14A	LWH	\$1,162.00
2022	2	6621	6783426	GC Residential Rehabilitation	14A	LWH	\$14,200.00
2022	2	6621	6795673	GC Residential Rehabilitation	14A	LWH	\$1,124.00
2022	2	6707	6807608	FR: Residential Rehabilitation - Single Family	14A	LWH	\$6,875.00
2022	2	6769	6755780	MP - Residential Rehabilitation	14A	LWH	\$21,880.00
2022	2	6769	6764919	MP - Residential Rehabilitation	14A	LWH	\$1,000.00
2022	2	6783	6782393	MI Residential Rehabilitation	14A	LWH	\$10,000.00
2022	2	6792	6773250	NH Residential Rehabilitation	14A	LWH	\$1,758.38
2022	2	6792	6773251	NH Residential Rehabilitation	14A	LWH	\$6,402.04
2022	2	6792	6773252	NH Residential Rehabilitation	14A	LWH	\$2,674.01
2022	2	6792	6778941	NH Residential Rehabilitation	14A	LWH	\$868.92
2022	2	6792	6783435	NH Residential Rehabilitation	14A	LWH	\$287.95
2022	2	6792	6783436	NH Residential Rehabilitation	14A	LWH	\$1,713.90
2022	2	6792	6783437	NH Residential Rehabilitation	14A	LWH	\$3,563.00
2022	2	6792	6783444	NH Residential Rehabilitation	14A	LWH	\$1,464.81
2022	2	6792	6795742	NH Residential Rehabilitation	14A	LWH	\$4,255.00
					14A	Matrix Code	\$2,279,549.28
2018	3	5887	6703909	MI: Commercial Rehabilitation	14E	LMA	\$1,313.85
2018	3	5887	6720344	MI: Commercial Rehabilitation	14E	LMA	\$9,830.84
2018	3	5887	6722776	MI: Commercial Rehabilitation	14E	LMA	\$14,250.00
2018	3	5887	6726884	MI: Commercial Rehabilitation	14E	LMA	\$2,051.73
2018	3	5887	6805426	MI: Commercial Rehabilitation	14E	LMA	\$1,101.05
2018	3	5887	6805427	MI: Commercial Rehabilitation	14E	LMA	\$1,047.00
2018	3	5887	6805429	MI: Commercial Rehabilitation	14E	LMA	\$2,279.25
2018	3	5887	6805430	MI: Commercial Rehabilitation	14E	LMA	\$1,816.40
2018	3	5887	6805432	MI: Commercial Rehabilitation	14E	LMA	\$2,958.75
2019	2	6028	6705333	GC: Commercial Rehabilitation	14E	LMA	\$917.00
2019	2	6028	6718401	GC: Commercial Rehabilitation	14E	LMA	\$972.00
2019	2	6028	6719194	GC: Commercial Rehabilitation	14E	LMA	\$5,635.00
2019	2	6028	6732145	GC: Commercial Rehabilitation	14E	LMA	\$981.00
2019	2	6028	6740972	GC: Commercial Rehabilitation	14E	LMA	\$5,635.00
2019	2	6028	6740973	GC: Commercial Rehabilitation	14E	LMA	\$675.00



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2019	2	6028	6751720	GC: Commercial Rehabilitation	14E	LMA	\$974.00
2019	2	6028	6775291	GC: Commercial Rehabilitation	14E	LMA	\$1,454.00
2019	2	6028	6794556	GC: Commercial Rehabilitation	14E	LMA	\$1,285.00
2019	2	6080	6772117	HT: Commercial Rehabilitation - Baldwin	14E	LMA	\$5,372.50
2019	2	6081	6806319	HT-Commercial Rehabilitation Elmont	14E	LMA	\$967.50
2019	2	6116	6734029	NH-Commercial Rehabilitation	14E	LMA	\$384.84
2019	2	6116	6772338	NH-Commercial Rehabilitation	14E	LMA	\$425.29
2019	2	6131	6726892	MI: Commercial Rehabilitation	14E	LMA	\$21,147.03
2019	2	6131	6739229	MI: Commercial Rehabilitation	14E	LMA	\$9,261.46
2019	2	6131	6739230	MI: Commercial Rehabilitation	14E	LMA	\$3,969.20
2019	2	6131	6743411	MI: Commercial Rehabilitation	14E	LMA	\$9,737.50
2019	2	6131	6766702	MI: Commercial Rehabilitation	14E	LMA	\$1,705.25
2019	2	6131	6789061	MI: Commercial Rehabilitation	14E	LMA	\$7,219.50
2019	2	6397	6703874	HT - TOD Project Commercial Rehabilitation Elmont	14E	LMA	\$512.00
2019	2	6397	6703882	HT - TOD Project Commercial Rehabilitation Elmont	14E	LMA	\$2,722.50
2019	2	6397	6711897	HT - TOD Project Commercial Rehabilitation Elmont	14E	LMA	\$337.50
2019	2	6397	6725329	HT - TOD Project Commercial Rehabilitation Elmont	14E	LMA	\$202.50
2019	2	6397	6725330	HT - TOD Project Commercial Rehabilitation Elmont	14E	LMA	\$292.50
2019	2	6397	6755785	HT - TOD Project Commercial Rehabilitation Elmont	14E	LMA	\$337.50
2019	2	6397	6772318	HT - TOD Project Commercial Rehabilitation Elmont	14E	LMA	\$4,350.50
2019	2	6397	6785301	HT - TOD Project Commercial Rehabilitation Elmont	14E	LMA	\$765.00
2019	2	6397	6792150	HT - TOD Project Commercial Rehabilitation Elmont	14E	LMA	\$2,880.00
2020	3	6307	6744589	Commercial Rehabilitation	14E	LMA	\$8,208.31
2020	3	6320	6734038	Commercial Rehabilitation	14E	LMA	\$654.96
2020	3	6320	6748868	Commercial Rehabilitation	14E	LMA	\$1,119.07
2020	3	6320	6748869	Commercial Rehabilitation	14E	LMA	\$1,032.42
2020	3	6320	6764083	Commercial Rehabilitation	14E	LMA	\$1,537.45
2020	3	6320	6764086	Commercial Rehabilitation	14E	LMA	\$1,306.26
2020	3	6320	6764087	Commercial Rehabilitation	14E	LMA	\$2,551.03
2020	3	6320	6764089	Commercial Rehabilitation	14E	LMA	\$563.37
2020	3	6320	6764091	Commercial Rehabilitation	14E	LMA	\$762.80
2020	3	6320	6764099	Commercial Rehabilitation	14E	LMA	\$1,314.21
2020	3	6320	6764113	Commercial Rehabilitation	14E	LMA	\$3,216.58
2020	3	6320	6772139	Commercial Rehabilitation	14E	LMA	\$731.21
2020	3	6320	6772140	Commercial Rehabilitation	14E	LMA	\$1,192.90
2020	3	6320	6772144	Commercial Rehabilitation	14E	LMA	\$1,806.27
2020	3	6320	6778911	Commercial Rehabilitation	14E	LMA	\$245.97
2020	3	6320	6778912	Commercial Rehabilitation	14E	LMA	\$625.92
2020	3	6320	6778914	Commercial Rehabilitation	14E	LMA	\$731.28
2020	3	6320	6783432	Commercial Rehabilitation	14E	LMA	\$108.00
2020	3	6320	6795738	Commercial Rehabilitation	14E	LMA	\$4,778.53
2020	3	6348	6767675	Commercial Rehabilitation	14E	LMA	\$5,635.00
2020	3	6348	6794551	Commercial Rehabilitation	14E	LMA	\$5,635.00
2020	3	6348	6794557	Commercial Rehabilitation	14E	LMA	\$898.00
2020	3	6348	6796671	Commercial Rehabilitation	14E	LMA	\$2,216.00
2020	3	6348	6795703	Commercial Rehabilitation	14E	LMA	\$2,020.00
2020	3	6348	6801296	Commercial Rehabilitation	14E	LMA	\$1,797.00
2020	3	6348	6806330	Commercial Rehabilitation	14E	LMA	\$1,500.00
2020	3	6348	6806332	Commercial Rehabilitation	14E	LMA	\$1,025.00
2020	3	6348	6806334	Commercial Rehabilitation	14E	LMA	\$3,000.00
2020	3	6611	6730720	FA: Commercial Rehabilitation	14E	LMA	\$11,299.00
2020	3	6611	6772131	FA: Commercial Rehabilitation	14E	LMA	\$21,990.00
2020	3	6611	6790124	FA: Commercial Rehabilitation	14E	LMA	\$12,641.00
2021	3	6417	6790322	Commercial Rehabilitation	14E	LMA	\$2,139.00
2021	3	6502	6785302	Commercial Rehabilitation	14E	LMA	\$5,330.00
2022	14	6686	6749376	HV: Commercial Rehabilitation	14E	LHC	\$617.97
2022	14	6686	6749378	HV: Commercial Rehabilitation	14E	LHC	\$2,500.00
2022	14	6686	6795693	HV: Commercial Rehabilitation	14E	LHC	\$2,260.00
					14E	Matrix Code	\$242,676.45
2019	1	6817	6762169	HV: Acquisition / Rehabilitation	14G	LWH	\$907.50
2019	1	6817	6762171	HV: Acquisition / Rehabilitation	14G	LWH	\$1,155.00
2019	1	6817	6764912	HV: Acquisition / Rehabilitation	14G	LWH	\$2,061.75
2019	1	6817	6775306	HV: Acquisition / Rehabilitation	14G	LWH	\$1,237.50
2019	1	6817	6788072	HV: Acquisition / Rehabilitation	14G	LWH	\$4,290.00
2019	1	6817	6794566	HV: Acquisition / Rehabilitation	14G	LWH	\$2,600.00
2019	1	6817	6807606	HV: Acquisition / Rehabilitation	14G	LWH	\$2,722.50
					14G	Matrix Code	\$14,974.25
2019	1	6277	6703931	NC OCD Residential Rehabilitation	14H	LWH	\$3,269.00
2019	1	6277	6705340	NC OCD Residential Rehabilitation	14H	LWH	\$1,966.00
2019	1	6277	6713860	NC OCD Residential Rehabilitation	14H	LWH	\$2,930.00
2021	2	6821	6782685	NC Project Delivery	14H	LWH	\$4,925.00



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2021	2	6821	6785105	NC Project Delivery	14H	LWH	\$5,036.54	
2021	2	6821	6790131	NC Project Delivery	14H	LWH	\$1,812.52	
2021	2	6821	6790138	NC Project Delivery	14H	LWH	\$10,224.50	
2021	2	6821	6790139	NC Project Delivery	14H	LWH	\$1,487.20	
2021	2	6821	6806311	NC Project Delivery	14H	LWH	\$7,012.01	
2021	2	6828	6785103	NC - Rehabilitation Administration	14H	LWH	\$25,786.27	
2021	2	6828	6797855	NC - Rehabilitation Administration	14H	LWH	\$4,805.00	
2021	2	6828	6807587	NC - Rehabilitation Administration	14H	LWH	\$554.00	
							14H Matrix Code	\$69,808.04
2020	7	6311	6734033	NH: Code Enforcement	15	LMA	\$50.41	
2020	7	6311	6764120	NH: Code Enforcement	15	LMA	\$1,055.30	
2022	10	6508	6734040	NH: Code Enforcement	15	LMA	\$1,357.90	
2022	10	6508	6748857	NH: Code Enforcement	15	LMA	\$1,023.89	
2022	10	6508	6748858	NH: Code Enforcement	15	LMA	\$1,118.34	
2022	10	6508	6762177	NH: Code Enforcement	15	LMA	\$195.42	
2022	10	6508	6762179	NH: Code Enforcement	15	LMA	\$271.16	
2022	10	6508	6767640	NH: Code Enforcement	15	LMA	\$65.97	
2022	10	6789	6773247	NH Code Enforcement	15	LMA	\$88.40	
2022	10	6789	6773248	NH Code Enforcement	15	LMA	\$1,141.29	
2022	10	6789	6773249	NH Code Enforcement	15	LMA	\$1,119.20	
2022	10	6789	6778938	NH Code Enforcement	15	LMA	\$154.77	
							15 Matrix Code	\$7,652.05
2020	5	6329	6741008	PF&I Freeport Exempt Fireman's Association	16B	LWC	\$4,000.00	
							16B Matrix Code	\$4,000.00
2020	12	6312	6734034	Economic Development	18A	LMA	\$2,957.70	
2020	12	6312	6764082	Economic Development	18A	LMA	\$2,098.64	
2020	12	6312	6764170	Economic Development	18A	LMA	\$435.67	
2020	12	6312	6783431	Economic Development	18A	LMA	\$125.00	
							18A Matrix Code	\$5,617.01
2021	10	6509	6748859	NH: Economic Development	18B	LMA	\$994.67	
2021	10	6509	6748860	NH: Economic Development	18B	LMA	\$2,076.50	
2021	10	6509	6762180	NH: Economic Development	18B	LMA	\$1,835.85	
2021	10	6509	6762181	NH: Economic Development	18B	LMA	\$2,100.92	
2021	10	6509	6762182	NH: Economic Development	18B	LMA	\$1,485.79	
2021	10	6509	6764064	NH: Economic Development	18B	LMA	\$889.95	
2021	10	6509	6767641	NH: Economic Development	18B	LMA	\$991.02	
2021	10	6509	6767644	NH: Economic Development	18B	LMA	\$720.48	
2021	10	6509	6767649	NH: Economic Development	18B	LMA	\$1,288.34	
2021	10	6509	6767650	NH: Economic Development	18B	LMA	\$1,029.62	
2021	10	6509	6772145	NH: Economic Development	18B	LMA	\$787.80	
2021	10	6509	6778924	NH: Economic Development	18B	LMA	\$469.77	
2021	10	6509	6778925	NH: Economic Development	18B	LMA	\$634.55	
2021	10	6509	6778926	NH: Economic Development	18B	LMA	\$82.86	
							18B Matrix Code	\$15,398.12
2017	9	5700	6711904	LB: Micro-Enterprise Assistance	18C	LMA	\$5,344.85	
2017	9	5700	6727834	LB: Micro-Enterprise Assistance	18C	LMA	\$4,800.00	
2017	9	5700	6727835	LB: Micro-Enterprise Assistance	18C	LMA	\$3,000.00	
2017	9	5700	6727838	LB: Micro-Enterprise Assistance	18C	LMA	\$3,000.00	
2017	9	5700	6738228	LB: Micro-Enterprise Assistance	18C	LMA	\$5,589.94	
2017	9	5700	6738231	LB: Micro-Enterprise Assistance	18C	LMA	\$4,630.26	
2017	9	5700	6748824	LB: Micro-Enterprise Assistance	18C	LMA	\$3,225.60	
							18C Matrix Code	\$29,990.75
Total								\$10,343,368.46

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	11	6463	6713830	No	PS: Options for Community Living - Options CDBG Nassau	B21UC360101	EN	03T	LWC	\$4,918.35
2021	11	6463	6726880	No	PS: Options for Community Living - Options CDBG Nassau	B21UC360101	EN	03T	LWC	\$7,310.03
2021	11	6463	6743406	No	PS: Options for Community Living - Options CDBG Nassau	B21UC360101	EN	03T	LWC	\$128.64
									03T Matrix Code	\$12,357.02
2018	5	5921	6782270	No	SC: PS - Senior Lunch Program & Annual Picnic	B18UC360101	EN	05A	LWC	\$1,279.35
2018	5	5923	6718382	No	SC: PS - Senior Outreach Worker & Visiting Nurse	B18UC360101	EN	05A	LWC	\$2,730.48
2018	5	5923	6720622	No	SC: PS - Senior Outreach Worker & Visiting Nurse	B18UC360101	EN	05A	LWC	\$2,241.84
2019	7	6140	6703864	No	NP: PS - Senior Center	B19UC360101	EN	05A	LWC	\$1,035.00
2019	7	6140	6754517	No	NP: PS - Senior Center	B19UC360101	EN	05A	LWC	\$786.90



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Coronavirus										
2019	7	6140	6757137	No	NP: PS - Senior Center	B19UC360101	EN	05A	LWC	\$2,976.53
2019	7	6140	6782309	No	NP: PS - Senior Center	B19UC360101	EN	05A	LWC	\$1,600.33
2019	7	6140	6782313	No	NP: PS - Senior Center	B19UC360101	EN	05A	LWC	\$2,293.30
2019	7	6140	6782370	No	NP: PS - Senior Center	B19UC360101	EN	05A	LWC	\$1,913.72
2019	7	6140	6785309	No	NP: PS - Senior Center	B19UC360101	EN	05A	LWC	\$1,107.89
2019	7	6144	6718393	No	SC: PS - Senior Outreach Worker & Visiting Nurse	B19UC360101	EN	05A	LWC	\$5,469.52
2019	7	6144	6720628	No	SC: PS - Senior Outreach Worker & Visiting Nurse	B19UC360101	EN	05A	LWC	\$2,730.48
2020	14	6526	6785288	No	LB: PS - Senior Programs	B20UC360101	EN	05A	LWC	\$1,447.18
2020	14	6551	6720379	No	SC: PS - Senior Outreach Social Worker	B20UC360101	EN	05A	LWC	\$3,182.24
2020	14	6551	6720381	No	SC: PS - Senior Outreach Social Worker	B20UC360101	EN	05A	LWC	\$3,803.00
2021	11	6443	6760493	No	Harvest Houses Rehabilitation - Housing Rehabilitation	B21UC360101	EN	05A	LWC	\$11,539.00
2021	11	6476	6750517	No	OB: PS - Doubleday Babcock Senior Center	B21UC360101	EN	05A	LWC	\$4,013.66
2021	11	6476	6766698	No	OB: PS - Doubleday Babcock Senior Center	B21UC360101	EN	05A	LWC	\$3,569.69
2021	11	6484	6767617	No	OB: PS - Mid Island YCCC	B21UC360101	EN	05A	LWC	\$8,000.00
2021	11	6604	6757131	No	WE: PS - Westbury Senior Programs	B21UC360101	EN	05A	LWC	\$29,333.35
2021	11	6604	6757133	No	WE: PS - Westbury Senior Programs	B21UC360101	EN	05A	LWC	\$3,954.47
2021	11	6732	6727841	No	LB: PS - Senior Services Programs	B21UC360101	EN	05A	LWC	\$414.72
2021	11	6732	6745869	No	LB: PS - Senior Services Programs	B21UC360101	EN	05A	LWC	\$568.00
2021	11	6732	6754514	No	LB: PS - Senior Services Programs	B21UC360101	EN	05A	LWC	\$400.00
2021	11	6732	6785283	No	LB: PS - Senior Services Programs	B21UC360101	EN	05A	LWC	\$1,352.82
2021	11	6732	6785285	No	LB: PS - Senior Services Programs	B21UC360101	EN	05A	LWC	\$5,370.00
2021	11	6732	6785287	No	LB: PS - Senior Services Programs	B21UC360101	EN	05A	LWC	\$3,000.00
2021	11	6732	6788060	No	LB: PS - Senior Services Programs	B21UC360101	EN	05A	LWC	\$5,265.00
2021	11	6732	6790075	No	LB: PS - Senior Services Programs	B21UC360101	EN	05A	LWC	\$3,599.46
2022	17	6627	6778979	No	GC PS: Glen Cove Senior Center Project Beacon	B22UC360101	EN	05A	LWC	\$9,500.00
2022	18	6727	6790123	No	LB: PS - Senior Services Program	B22UC360101	EN	05A	LWC	\$500.00
2022	18	6727	6792133	No	LB: PS - Senior Services Program	B22UC360101	EN	05A	LWC	\$3,900.00
2022	18	6755	6754515	No	NP - PS Senior Center	B22UC360101	EN	05A	LWC	\$867.40
2022	18	6757	6801309	No	OB PS Doubleday Babcock Senior Center, Inc "The Life Enrichment Center"	B22UC360101	EN	05A	LWC	\$1,083.33
2022	18	6786	6798659	No	WE PS Senior Programs	B22UC360101	EN	05A	LWC	\$30,221.82
05A Matrix Code \$161,080.48										
2019	7	6645	6772123	No	NC: PS Nicholas Center, Ltd. - Community Inclusion Program for Individuals with Autism	B19UC360101	EN	05B	LWC	\$35,000.00
2020	14	6300	6805734	No	PS - Mill Neck Services for the Deaf	B20UC360101	EN	05B	LWC	\$25,000.00
2021	11	6460	6805631	No	PS: Mill Neck Services, Inc. - Employment Services for the Deaf	B21UC360101	EN	05B	LWC	\$19,198.84
05B Matrix Code \$79,198.84										
2021	11	6445	6703923	No	PS: Hispanic Brotherhood - Foreclosure Prevention	B21UC360101	EN	05C	LWC	\$1,860.19
2021	11	6445	6703924	No	PS: Hispanic Brotherhood - Foreclosure Prevention	B21UC360101	EN	05C	LWC	\$5,580.57
2021	11	6445	6705335	No	PS: Hispanic Brotherhood - Foreclosure Prevention	B21UC360101	EN	05C	LWC	\$2,663.01
2021	11	6445	6705336	No	PS: Hispanic Brotherhood - Foreclosure Prevention	B21UC360101	EN	05C	LWC	\$3,596.51
2021	11	6445	6705337	No	PS: Hispanic Brotherhood - Foreclosure Prevention	B21UC360101	EN	05C	LWC	\$3,291.93
2021	11	6445	6705338	No	PS: Hispanic Brotherhood - Foreclosure Prevention	B21UC360101	EN	05C	LWC	\$1,860.19
2021	11	6445	6705339	No	PS: Hispanic Brotherhood - Foreclosure Prevention	B21UC360101	EN	05C	LWC	\$930.39
2022	18	6631	6806372	No	GC PS:La Fuerza Paralegal Assistance Program	B22UC360101	EN	05C	LWC	\$4,000.00
05C Matrix Code \$23,781.79										
2016	8	6615	6722746	No	PS - Hofstra SURF Program	B16UC360101	EN	05D	LWC	\$77,809.33
2018	5	5882	6710761	No	LB: PS - Long Beach Arts Council Program	B18UC360101	EN	05D	LWC	\$2,200.00
2019	7	6020	6744587	No	FR: PS - Adopt a Cop - Freeport Police Department	B19UC360101	EN	05D	LWC	\$5,000.00
2019	7	6022	6744616	No	FR-Public Service; Freeport Youth Employment Program	B19UC360101	EN	05D	LWC	\$18,916.80
2019	7	6022	6744617	No	FR-Public Service; Freeport Youth Employment Program	B19UC360101	EN	05D	LWC	\$3,083.20
2019	7	6056	6766689	No	HV: PS - Hempstead Hispanic Civic Association	B19UC360101	EN	05D	LWC	\$1,270.84
2019	7	6062	6802066	No	HV: PS - Family and Children's Association	B19UC360101	EN	05D	LWC	\$10,000.00
2019	7	6088	6785281	No	LB: PS - Youth Employment Training	B19UC360101	EN	05D	LWC	\$6,484.55
2019	7	6090	6807585	No	LB: PS - Long Beach Reach Arts Council Program	B19UC360101	EN	05D	LWC	\$3,120.00
2019	7	6123	6794549	No	RC-Public Service MLK Jr. Community Center After School Program	B19UC360101	EN	05D	LWC	\$1,863.81
2019	7	6637	6760484	No	NC: PS-Hispanic Brotherhood, Inc. After School Program	B19UC360101	EN	05D	LWC	\$2,309.09
2019	7	6637	6760541	No	NC: PS-Hispanic Brotherhood, Inc. After School Program	B19UC360101	EN	05D	LWC	\$2,474.60
2019	7	6637	6760542	No	NC: PS-Hispanic Brotherhood, Inc. After School Program	B19UC360101	EN	05D	LWC	\$3,487.86
2019	7	6637	6788091	No	NC: PS-Hispanic Brotherhood, Inc. After School Program	B19UC360101	EN	05D	LWC	\$1,695.48
2019	7	6637	6788513	No	NC: PS-Hispanic Brotherhood, Inc. After School Program	B19UC360101	EN	05D	LWC	\$1,703.56
2019	7	6637	6788514	No	NC: PS-Hispanic Brotherhood, Inc. After School Program	B19UC360101	EN	05D	LWC	\$1,880.37
2019	7	6640	6792678	No	NC: PS Long Island Conservatory of Music ESL Classes	B19UC360101	EN	05D	LWC	\$35,000.00
2019	7	6646	6730705	No	NC: PS Operation SPLASH Understanding L.I.'s Environment	B19UC360101	EN	05D	LWC	\$6,670.46
2019	7	6646	6757125	No	NC: PS Operation SPLASH Understanding L.I.'s Environment	B19UC360101	EN	05D	LWC	\$9,328.35
2019	7	6646	6760486	No	NC: PS Operation SPLASH Understanding L.I.'s Environment	B19UC360101	EN	05D	LWC	\$4,001.19
2020	14	6254	6766707	No	PS-Hempstead PAL	B20UC360101	EN	05D	LWC	\$5,000.00
2020	14	6260	6805667	No	PS-Salvation Army	B20UC360101	EN	05D	LWC	\$7,185.91



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2020	14	6284	6730700	No	PS: BIFFCO Foundation, Inc.	B20UC360101	EN	050	LWC	\$1,765.00
2020	14	6284	6732136	No	PS: BIFFCO Foundation, Inc.	B20UC360101	EN	050	LWC	\$6,414.98
2020	14	6285	6701127	No	PS: Cedamare Corporation	B20UC360101	EN	050	LWC	\$2,141.39
2020	14	6285	6701128	No	PS: Cedamare Corporation	B20UC360101	EN	050	LWC	\$3,363.63
2020	14	6285	6701131	No	PS: Cedamare Corporation	B20UC360101	EN	050	LWC	\$4,939.78
2020	14	6285	6701133	No	PS: Cedamare Corporation	B20UC360101	EN	050	LWC	\$2,299.10
2020	14	6286	6734023	No	PS: Circulo de la Hispanidad	B20UC360101	EN	050	LWC	\$268.82
2020	14	6296	6705311	No	PS-Long Island Youth Foundation, Inc.	B20UC360101	EN	050	LWC	\$22,433.00
2020	14	6335	6744988	No	FR: PS - Adopt a Cop	B20UC360101	EN	050	LWC	\$4,000.00
2020	14	6337	6744619	No	FR: PS - Youth Employment Program	B20UC360101	EN	050	LWC	\$22,000.00
2020	14	6340	6722774	No	FR: PS - Freeport Little League	B20UC360101	EN	050	LWC	\$926.10
2020	14	6404	6794550	No	RC: PS - MLK Afterschool Program	B20UC360101	EN	050	LWC	\$392.66
2020	14	6527	6807586	No	LB - PS: MLK Inc. Afterschool Enrichment Program	B20UC360101	EN	050	LWC	\$10,000.00
2020	14	6529	6725318	No	LB - PS: Latino Civic Center Youth Program	B20UC360101	EN	050	LWC	\$10,000.00
2020	14	6654	6727821	No	NC:PS Leadership Training Institute - LTI Safe Places Youth Development Afterschool Program	B20UC360101	EN	050	LWC	\$3,446.32
2020	14	6654	6760437	No	NC:PS Leadership Training Institute - LTI Safe Places Youth Development Afterschool Program	B20UC360101	EN	050	LWC	\$27,482.08
2021	11	6429	6744625	No	FR: PS - Freeport Summer Youth Program	B21UC360101	EN	050	LWC	\$12,000.00
2021	11	6430	6744612	No	FR: PS - Freeport Toys for Tots	B21UC360101	EN	050	LWC	\$7,000.00
2021	11	6431	6748828	No	FR: PS - The Book Fairies	B21UC360101	EN	050	LWC	\$4,000.00
2021	11	6432	6722775	No	PS- Freeport Little League	B21UC360101	EN	050	LWC	\$6,000.00
2021	11	6433	6755774	No	FR: PS - American Legion William Clinton Story Post 342	B21UC360101	EN	050	LWC	\$3,545.44
2021	11	6444	6703925	No	PS: Hispanic Brotherhood - After School Program	B21UC360101	EN	050	LWC	\$4,019.65
2021	11	6444	6703926	No	PS: Hispanic Brotherhood - After School Program	B21UC360101	EN	050	LWC	\$1,957.88
2021	11	6444	6703928	No	PS: Hispanic Brotherhood - After School Program	B21UC360101	EN	050	LWC	\$1,735.85
2021	11	6444	6703930	No	PS: Hispanic Brotherhood - After School Program	B21UC360101	EN	050	LWC	\$759.75
2021	11	6444	6705316	No	PS: Hispanic Brotherhood - After School Program	B21UC360101	EN	050	LWC	\$3,649.33
2021	11	6444	6705317	No	PS: Hispanic Brotherhood - After School Program	B21UC360101	EN	050	LWC	\$1,834.84
2021	11	6451	6725319	No	PS: Leadership Training Institute - LTI Safe Places	B21UC360101	EN	050	LWC	\$169.87
2021	11	6451	6703738	No	PS: Leadership Training Institute - LTI Safe Places	B21UC360101	EN	050	LWC	\$1,166.70
2021	11	6451	6785277	No	PS: Leadership Training Institute - LTI Safe Places	B21UC360101	EN	050	LWC	\$9,342.27
2021	11	6451	6794553	No	PS: Leadership Training Institute - LTI Safe Places	B21UC360101	EN	050	LWC	\$2,680.15
2021	11	6459	6705318	No	PS: Long Island Youth Foundation - Youth Services	B21UC360101	EN	050	LWC	\$7,155.68
2021	11	6459	6719071	No	PS: Long Island Youth Foundation - Youth Services	B21UC360101	EN	050	LWC	\$24,058.94
2021	11	6459	6782272	No	PS: Long Island Youth Foundation - Youth Services	B21UC360101	EN	050	LWC	\$8,785.38
2021	11	6465	6701151	No	PS: Roosevelt Rising Stars, Inc. - Youth Services	B21UC360101	EN	050	LWC	\$347.45
2021	11	6465	6701154	No	PS: Roosevelt Rising Stars, Inc. - Youth Services	B21UC360101	EN	050	LWC	\$3,000.00
2021	11	6465	6701159	No	PS: Roosevelt Rising Stars, Inc. - Youth Services	B21UC360101	EN	050	LWC	\$796.00
2021	11	6475	6713843	No	PS-Grenville Baker Boys and Girls Club "Homework Help Program"	B21UC360101	EN	050	LWC	\$8,200.00
2021	11	6477	6749521	No	OB: PS - Boys and Girls Club of Cyster Bay East Norwich	B21UC360101	EN	050	LWC	\$12,000.00
2021	11	6478	6711884	No	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	B21UC360101	EN	050	LWC	\$1,110.96
2021	11	6478	6711885	No	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	B21UC360101	EN	050	LWC	\$1,110.96
2021	11	6478	6711886	No	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	B21UC360101	EN	050	LWC	\$1,110.96
2021	11	6478	6711887	No	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	B21UC360101	EN	050	LWC	\$1,110.96
2021	11	6478	6711889	No	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	B21UC360101	EN	050	LWC	\$1,110.96
2021	11	6478	6718073	No	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	B21UC360101	EN	050	LWC	\$1,110.96
2021	11	6478	6727827	No	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	B21UC360101	EN	050	LWC	\$1,110.96
2021	11	6478	6738426	No	PS-Hicksville Teenage Council Hicksville Boys and Girls Club	B21UC360101	EN	050	LWC	\$1,029.44
2021	11	6481	6718384	No	OB: PS - YES Community Counseling Center Inc.	B21UC360101	EN	050	LWC	\$2,007.19
2021	11	6481	6718385	No	OB: PS - YES Community Counseling Center Inc.	B21UC360101	EN	050	LWC	\$2,879.23
2021	11	6481	6718386	No	OB: PS - YES Community Counseling Center Inc.	B21UC360101	EN	050	LWC	\$2,626.61
2021	11	6481	6722669	No	OB: PS - YES Community Counseling Center Inc.	B21UC360101	EN	050	LWC	\$2,561.58
2021	11	6481	6744581	No	OB: PS - YES Community Counseling Center Inc.	B21UC360101	EN	050	LWC	\$1,799.88
2021	11	6481	6751716	No	OB: PS - YES Community Counseling Center Inc.	B21UC360101	EN	050	LWC	\$1,785.19
2021	11	6481	6764914	No	OB: PS - YES Community Counseling Center Inc.	B21UC360101	EN	050	LWC	\$2,210.96
2021	11	6494	6722770	No	PS-Glen Cove Boys and Girls Club - Summer Program	B21UC360101	EN	050	LWC	\$8,500.00
2021	11	6497	6722748	No	PS- Glen Cove Day Care Center - Healthy Hearts Program	B21UC360101	EN	050	LWC	\$7,500.00
2021	11	6500	6805636	No	GC: PS - EOC Summer Program	B21UC360101	EN	050	LWC	\$2,825.09
2021	11	6572	6769126	No	PS-Hempstead PAL	B21UC360101	EN	050	LWC	\$3,718.73
2021	11	6575	6769102	Yes	PS-PEACE After School Covid 19 Recovery	B21UC360101	EN	050	LWC	\$10,000.00
2021	11	6591	6713859	No	PS- Youth Employment Training (YET)	B21UC360101	EN	050	LWC	\$4,406.65
2021	11	6591	6792673	No	PS- Youth Employment Training (YET)	B21UC360101	EN	050	LWC	\$1,016.24
2021	11	6594	6718078	No	RC: PS - Hispanic Brotherhood Program	B21UC360101	EN	050	LWC	\$6,000.00
2021	11	6613	6711879	Yes	PS - Long Island Conservatory of Music HHH Program	B21UC360101	EN	050	LWC	\$50,000.00
2022	18	6664	6785323	No	NC: PS LI Youth foundation - SCORES/After School Summer Program	B22UC360101	EN	050	LWC	\$6,932.89
2022	18	6664	6785324	No	NC: PS LI Youth foundation - SCORES/After School Summer Program	B22UC360101	EN	050	LWC	\$14,032.50
2022	18	6759	6764131	No	OB PS Hicksville Teenage Council, Hicksville Boys & Girls Club, Inc.	B22UC360101	EN	050	LWC	\$2,221.82



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2022	18	6759	6782277	No	OB PS Hicksville Teenage Council, Hicksville Boys & Girls Club, Inc	B22UC360101	EN	05D	LWC	\$1,110.96
2022	18	6759	6788074	No	OB PS Hicksville Teenage Council, Hicksville Boys & Girls Club, Inc	B22UC360101	EN	05D	LWC	\$1,110.96
2022	18	6759	6801286	No	OB PS Hicksville Teenage Council, Hicksville Boys & Girls Club, Inc	B22UC360101	EN	05D	LWC	\$1,110.96
										\$601,767.14
2021	11	6454	6734612	No	PS: Long Beach Reach, Inc. - Outpatient Program	B21UC360101	EN	05F	LWC	\$11,575.45
2021	11	6454	6734613	No	PS: Long Beach Reach, Inc. - Outpatient Program	B21UC360101	EN	05F	LWC	\$12,390.81
2021	11	6454	6734614	No	PS: Long Beach Reach, Inc. - Outpatient Program	B21UC360101	EN	05F	LWC	\$12,149.87
2021	11	6454	6734615	No	PS: Long Beach Reach, Inc. - Outpatient Program	B21UC360101	EN	05F	LWC	\$12,654.53
2021	11	6454	6734616	No	PS: Long Beach Reach, Inc. - Outpatient Program	B21UC360101	EN	05F	LWC	\$12,538.49
2021	11	6454	6736873	No	PS: Long Beach Reach, Inc. - Outpatient Program	B21UC360101	EN	05F	LWC	\$13,690.85
										\$5F Matrix Code \$13,690.85
2018	5	6608	6730710	No	LB: PS - Long Beach RISE	B18UC360101	EN	05H	LWC	\$27,782.69
2019	7	5992	6701114	No	PS-La Fuerza Unida CDC-Small Business Development & Entrepreneurial Financial Education	B19UC360101	EN	05H	LWC	\$25,000.00
2019	7	6648	6760439	No	NC: PS Spectrum Designs Foundation Employability: Empl Training Program for Autistic Adults	B19UC360101	EN	05H	LWC	\$50,000.00
2020	14	6293	6701116	No	PS: La Fuerza CDC	B20UC360101	EN	05H	LWC	\$30,000.00
2020	14	6403	6713858	No	RC: PS - Youth Employment Training Program (YET)	B20UC360101	EN	05H	LWC	\$10,423.66
2021	11	6452	6710790	No	PS: Leadership Training Institute - WAGES	B21UC360101	EN	05H	LWC	\$3,141.56
										\$5H Matrix Code \$146,347.91
2019	7	6638	6760475	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B19UC360101	EN	05J	LWC	\$922.53
2019	7	6638	6760477	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B19UC360101	EN	05J	LWC	\$1,695.51
2019	7	6638	6760478	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B19UC360101	EN	05J	LWC	\$1,962.45
2019	7	6638	6760480	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B19UC360101	EN	05J	LWC	\$1,695.51
2019	7	6638	6760480	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B20UC360101	EN	05J	LWC	\$922.53
2019	7	6638	6772149	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B20UC360101	EN	05J	LWC	\$4,156.36
2019	7	6638	6772151	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B20UC360101	EN	05J	LWC	\$2,618.04
2019	7	6638	6772153	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B20UC360101	EN	05J	LWC	\$2,847.34
2019	7	6638	6788511	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B20UC360101	EN	05J	LWC	\$2,618.04
2019	7	6638	6788515	No	NC: PS Hispanic Brotherhood, Inc. - Mortgage Delinquency & Default Counseling	B20UC360101	EN	05J	LWC	\$2,565.62
2019	7	6643	6788063	No	NC: PS Long Island Housing Services, Inc. Fair Housing and Housing Counseling Services	B19UC360101	EN	05J	SBA	\$16,017.66
2021	11	6458	6702793	No	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	B21UC360101	EN	05J	LWC	\$27,954.87
2021	11	6458	6718408	No	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	B21UC360101	EN	05J	LWC	\$15,112.12
2021	11	6458	6755756	No	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	B21UC360101	EN	05J	LWC	\$24,768.10
2021	11	6458	6755757	No	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	B21UC360101	EN	05J	LWC	\$12,254.98
2021	11	6458	6782276	No	PS: Long Island Housing Services, Inc. - Fair Housing Counseling Services	B21UC360101	EN	05J	LWC	\$7,865.13
										\$5J Matrix Code \$125,976.79
2019	7	6102	6725307	No	OB: PS - William M. Gouse Jr. Post #3211	B19UC360101	EN	05M	LWC	\$210.03
2019	7	6102	6764925	No	OB: PS - William M. Gouse Jr. Post #3211	B19UC360101	EN	05M	LWC	\$565.19
2019	7	6642	6749362	No	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	B19UC360101	EN	05M	LWC	\$7,934.45
2019	7	6642	6749363	No	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	B19UC360101	EN	05M	LWC	\$7,921.45
2019	7	6642	6749364	No	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	B19UC360101	EN	05M	LWC	\$7,906.66
2019	7	6642	6749367	No	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	B19UC360101	EN	05M	LWC	\$6,852.58
2019	7	6642	6764118	No	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	B19UC360101	EN	05M	LWC	\$8,157.46
2019	7	6642	6764119	No	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	B19UC360101	EN	05M	LWC	\$8,037.46
2019	7	6642	6764136	No	NC: PS Long Island Federally Qualified Health Centers (FQHC) - SEAL	B19UC360101	EN	05M	LWC	\$11,804.04
2020	14	6671	6767671	No	NC: PS Hispanic Counseling Services - Mental Health Services	B20UC360101	EN	05M	LWC	\$20,976.46
2021	11	6440	6718075	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$882.71
2021	11	6440	6782352	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$75.00
2021	11	6440	6782353	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$150.00
2021	11	6440	6782355	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$150.00
2021	11	6440	6782356	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$50.00
2021	11	6440	6782357	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$175.00
2021	11	6440	6782358	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$225.00
2021	11	6440	6782359	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$225.00



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2021	11	6440	6782361	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$650.00
2021	11	6440	6782363	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$762.50
2021	11	6440	6782365	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$1,512.50
2021	11	6440	6782366	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$1,100.00
2021	11	6440	6782367	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$1,300.00
2021	11	6440	6782368	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$1,225.00
2021	11	6440	6782369	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$1,450.00
2021	11	6440	6788083	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$2,250.00
2021	11	6440	6788084	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$2,525.00
2021	11	6440	6788085	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$2,375.00
2021	11	6440	6788086	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$2,150.00
2021	11	6440	6788087	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$1,750.00
2021	11	6440	6788088	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$1,850.00
2021	11	6440	6788090	No	All Things Home Care - Elevating Home Health Caregivers	B21UC360101	EN	05M	LWC	\$2,125.00
05M Matrix Code \$105,223.49										
2019	7	6061	6767673	No	HV: PS - Women's Opportunity Rehabilitation Center, Inc.	B19UC360101	EN	05O	LWC	\$10,000.00
2020	14	6271	6711905	No	OB: PS - VFW William M. Gouse, Jr. Post #3211	B20UC360101	EN	05O	LWC	\$279.80
2020	14	6271	6727831	No	OB: PS - VFW William M. Gouse, Jr. Post #3211	B20UC360101	EN	05O	LWC	\$1,250.10
2020	14	6271	6764926	No	OB: PS - VFW William M. Gouse, Jr. Post #3211	B20UC360101	EN	05O	LWC	\$41.99
2020	14	6273	6734019	No	PS: YES Community Counseling Center Youth Environmental Service	B20UC360101	EN	05O	LWC	\$1,395.76
2020	14	6299	6718081	No	PS: Long Island Coalition for the Homeless	B20UC360101	EN	05O	LWC	\$1,297.49
2020	14	6675	6793128	No	NC: PS - North Shore Child & Fam. Guidance Assoc. - Triage, Emergency & High-Risk Mental Services	B20UC360101	EN	05O	LWC	\$50,000.00
2021	11	6446	6764135	No	PS: INN - Mental Health Counseling	B21UC360101	EN	05O	LWC	\$7,356.32
2021	11	6446	6767677	No	PS: INN - Mental Health Counseling	B21UC360101	EN	05O	LWC	\$8,515.97
2021	11	6446	6772161	No	PS: INN - Mental Health Counseling	B21UC360101	EN	05O	LWC	\$9,249.97
2021	11	6446	6785289	No	PS: INN - Mental Health Counseling	B21UC360101	EN	05O	LWC	\$15,120.50
2021	11	6446	6805652	No	PS: INN - Mental Health Counseling	B21UC360101	EN	05O	LWC	\$8,814.50
2021	11	6593	6794554	No	RC: PS - Confide RVC Consultation Center	B21UC360101	EN	05O	LWC	\$6,000.00
2022	18	6762	6785280	No	OB PS Yes Community Counseling Center Inc., "Youth Environmental Services"	B22UC360101	EN	05O	LWC	\$1,866.38
2022	18	6762	6801287	No	OB PS Yes Community Counseling Center Inc., "Youth Environmental Services"	B22UC360101	EN	05O	LWC	\$2,654.47
2022	18	6762	6801289	No	OB PS Yes Community Counseling Center Inc., "Youth Environmental Services"	B22UC360101	EN	05O	LWC	\$1,779.17
05O Matrix Code \$125,631.42										
2020	8	6233	6790014	No	HV: Down-Payment Assistance	B20UC360101	EN	05R	LWH	\$675.00
05R Matrix Code \$675.00										
2022	16	6689	6801266	No	HV: PS: Community Beautification	B22UC360101	EN	05V	LWCSV	\$125.00
05V Matrix Code \$125.00										
2019	7	6091	6720422	No	LB: PS - Soup Kitchen	B19UC360101	EN	05W	LWC	\$232.10
2019	7	6647	6745862	No	NC: PS Rock and Wrap it Up!	B19UC360101	EN	05W	LWC	\$14,666.68
2019	7	6647	6795698	No	NC: PS Rock and Wrap it Up!	B19UC360101	EN	05W	LWC	\$5,333.32
2020	14	6256	6769118	No	PS-Interfaith Nutrition Network	B20UC360101	EN	05W	LWC	\$10,000.00
2020	14	6256	6769119	No	PS-Interfaith Nutrition Network	B20UC360101	EN	05W	LWC	\$10,000.00
2020	14	6291	6749370	No	PS: The Interfaith Nutrition Network (INN)	B20UC360101	EN	05W	LWC	\$10,675.03
2020	14	6291	6754536	No	PS: The Interfaith Nutrition Network (INN)	B20UC360101	EN	05W	LWC	\$13,018.08
2020	14	6291	6754537	No	PS: The Interfaith Nutrition Network (INN)	B20UC360101	EN	05W	LWC	\$3,344.39
2020	14	6292	6753129	No	PS: Island Harvest	B20UC360101	EN	05W	LWC	\$25,000.00
2020	14	6674	6766688	No	NC: PS Long Island Cares, Inc. - Harry Chapin Food Bank Essential Market	B20UC360101	EN	05W	LWC	\$45,000.00
2020	14	6677	6760440	No	NC: PS Repairers of the Broken - The Marx Project of Long Island	B20UC360101	EN	05W	LWC	\$1,894.95
2021	11	6424	6736913	No	FR: Soup to Nuts, Inc.	B21UC360101	EN	05W	LWC	\$6,000.00
2021	11	6482	6786683	No	PS-Island Harvest	B21UC360101	EN	05W	LWC	\$8,000.00
2022	17	6711	6773273	No	FR: PS - Freeport Soup To Nuts-Soup Kitchen Food Pantry	B22UC360101	EN	05W	LWC	\$4,000.00
05W Matrix Code \$157,164.55										
2020	14	6288	6757122	No	PS: Haitian American Family of Long Island (HAFALI)	B20UC360101	EN	05X	LWC	\$2,800.00
05X Matrix Code \$2,800.00										
2018	5	5864	6738396	No	HV: PS - Community Beautification	B18UC360101	EN	05Z	LWC	\$323.02
2018	5	5865	6748851	No	HV: PS - Leadership Training Institute	B18UC360101	EN	05Z	LWC	\$5,000.00
2018	5	5962	6798661	No	NC: PS - Women's Opportunity Rehabilitation Center	B18UC360101	EN	05Z	LWC	\$1,802.67
2019	7	6636	6757146	No	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	B19UC360101	EN	05Z	LWC	\$5,453.10
2019	7	6636	6766709	No	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	B19UC360101	EN	05Z	LWC	\$550.00
2019	7	6636	6778906	No	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	B19UC360101	EN	05Z	LWC	\$609.93
2019	7	6636	6782288	No	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	B19UC360101	EN	05Z	LWC	\$1,817.70



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2019	7	6636	6790008	No	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	B19UC360101	EN	05Z	LMC	\$4,490.00
2019	7	6636	6798657	No	NC: PS: HAFALI, Inc. - Community Outreach Counseling and Crisis Intervention	B19UC360101	EN	05Z	LMC	\$1,200.00
2019	7	6818	6762166	No	HV: PS: Community Beautification	B19UC360101	EN	05Z	LMC	\$4,016.58
2019	7	6818	6762167	No	HV: PS: Community Beautification	B19UC360101	EN	05Z	LMC	\$707.50
2020	14	6243	6734633	No	HV: PS - Community Beautification	B20UC360101	EN	05Z	LMA	\$5.60
2020	14	6653	6726896	No	NC: PS La Fuerza Unida, Inc.	B20UC360101	EN	05Z	LMC	\$2,153.00
2020	14	6653	6727825	No	NC: PS La Fuerza Unida, Inc.	B20UC360101	EN	05Z	LMC	\$2,153.00
2020	14	6653	6727842	No	NC: PS La Fuerza Unida, Inc.	B20UC360101	EN	05Z	LMC	\$2,153.00
2020	14	6653	6775314	No	NC: PS La Fuerza Unida, Inc.	B20UC360101	EN	05Z	LMC	\$2,097.96
2020	14	6653	6775319	No	NC: PS La Fuerza Unida, Inc.	B20UC360101	EN	05Z	LMC	\$2,088.72
2020	14	6653	6775320	No	NC: PS La Fuerza Unida, Inc.	B20UC360101	EN	05Z	LMC	\$2,088.72
2020	14	6653	6801303	No	NC: PS La Fuerza Unida, Inc.	B20UC360101	EN	05Z	LMC	\$2,107.20
2020	14	6653	6801304	No	NC: PS La Fuerza Unida, Inc.	B20UC360101	EN	05Z	LMC	\$2,153.00
2020	14	6653	6801305	No	NC: PS La Fuerza Unida, Inc.	B20UC360101	EN	05Z	LMC	\$2,066.88
2020	14	6667	6754502	No	NC: PS - SemperVeterans Military Family Assistance Project 2022	B20UC360101	EN	05Z	LMC	\$273.20
2020	14	6667	6754504	No	NC: PS - SemperVeterans Military Family Assistance Project 2022	B20UC360101	EN	05Z	LMC	\$5,542.14
2020	14	6667	6782343	No	NC: PS - SemperVeterans Military Family Assistance Project 2022	B20UC360101	EN	05Z	LMC	\$2,249.26
2020	14	6667	6797084	No	NC: PS - SemperVeterans Military Family Assistance Project 2022	B20UC360101	EN	05Z	LMC	\$915.40
2020	14	6676	6772148	No	NC: PS Options for Community Living - Housing for People with AIDS (HOPWA) Housing Program	B20UC360101	EN	05Z	LMC	\$4,745.59
2020	14	6676	6773288	No	NC: PS Options for Community Living - Housing for People with AIDS (HOPWA) Housing Program	B20UC360101	EN	05Z	LMC	\$4,172.63
2020	14	6676	6782341	No	NC: PS Options for Community Living - Housing for People with AIDS (HOPWA) Housing Program	B20UC360101	EN	05Z	LMC	\$6,200.54
2020	14	6676	6790054	No	NC: PS Options for Community Living - Housing for People with AIDS (HOPWA) Housing Program	B20UC360101	EN	05Z	LMC	\$4,483.28
2020	14	6676	6801282	No	NC: PS Options for Community Living - Housing for People with AIDS (HOPWA) Housing Program	B20UC360101	EN	05Z	LMC	\$4,497.96
2020	14	6816	6760489	No	HV: PS - Workforce Re-Entry Taskforce Initiative	B20UC360101	EN	05Z	LMC	\$14,170.27
2022	18	6668	6797085	No	NC: PS PS - SemperVeterans Military Family Assistance Project 2022	B22UC360101	EN	05Z	LMC	\$172.55
2022	18	6668	6797086	No	NC: PS PS - SemperVeterans Military Family Assistance Project 2022	B22UC360101	EN	05Z	LMC	\$7,900.34
2022	18	6760	6790066	No	OB PS VFW - William M. Gouse, Jr. Post #3211	B22UC360101	EN	05Z	LMC	\$347.22
2022	18	6760	6790067	No	OB PS VFW - William M. Gouse, Jr. Post #3211	B22UC360101	EN	05Z	LMC	\$1,219.91
									05Z Matrix Code	\$101,927.87
									No Activity to prevent, prepare for, and respond to Coronavirus	\$1,659,047.30
									Yes Activity to prevent, prepare for, and respond to Coronavirus	\$60,000.00
Total									\$1,719,047.30	

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2018	1	5973	6723805	NC Planning	20		\$7,148.57
2018	1	5973	6730698	NC Planning	20		\$436.87
2018	1	5973	6758434	NC Planning	20		\$4,739.82
2018	1	5973	6760495	NC Planning	20		\$1,139.00
2018	1	5973	6760050	NC Planning	20		\$8,872.82
2018	1	5973	6790012	NC Planning	20		\$3,169.60
2018	1	5973	6806310	NC Planning	20		\$4,580.29
2018	1	5973	6807584	NC Planning	20		\$2,527.72
2019	13	6395	6788193	CDBG Planning - NDC	20		\$50,000.00
2021	1	6421	6744603	Planning	20		\$5,000.00
2022	1	6617	6794580	GC Planning and Administration - Downtown Glen St. Corridor Evaluation	20		\$344.00
2022	1	6617	6795669	GC Planning and Administration - Downtown Glen St. Corridor Evaluation	20		\$340.00
2022	1	6617	6795701	GC Planning and Administration - Downtown Glen St. Corridor Evaluation	20		\$318.00
2022	1	6617	6801295	GC Planning and Administration - Downtown Glen St. Corridor Evaluation	20		\$283.00
						20 Matrix Code	\$88,908.69
2018	1	5841	6768103	HT: Administration	21A		\$2,329.26
2018	1	5848	6745967	HV: Program Administration	21A		\$6,938.95
2018	1	5848	6745968	HV: Program Administration	21A		\$2,946.26
2019	13	6027	6718083	GC-Administration	21A		\$765.48
2019	13	6027	6801236	GC-Administration	21A		\$1,975.32
2019	13	6071	6701172	HT-Program Administration and Planning	21A		\$114.75
2019	13	6071	6701175	HT-Program Administration and Planning	21A		\$114.75
2019	13	6071	6711895	HT-Program Administration and Planning	21A		\$114.75
2019	13	6071	6743428	HT-Program Administration and Planning	21A		\$114.75



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2019	13	6071	6743429	HT-Program Administration and Planning	21A		\$114.75
2019	13	6119	6788105	RC-Program Administration	21A		\$4,383.01
2019	13	6227	6716374	NC OCD Program Administration	21A		\$912.00
2019	13	6227	6716375	NC OCD Program Administration	21A		\$996.00
2019	13	6227	6724250	NC OCD Program Administration	21A		\$179,933.27
2019	13	6227	6726884	NC OCD Program Administration	21A		\$12,800.00
2019	13	6227	6740790	NC OCD Program Administration	21A		\$109,267.89
2020	15	6198	6726881	Nassau County Administration	21A		\$6,400.00
2020	15	6198	6740792	Nassau County Administration	21A		\$30,941.21
2020	15	6198	6770494	Nassau County Administration	21A		\$4.95
2020	15	6198	6770497	Nassau County Administration	21A		\$4.95
2020	15	6198	6772513	Nassau County Administration	21A		\$68.85
2020	15	6198	6772514	Nassau County Administration	21A		\$68.85
2020	15	6198	6772516	Nassau County Administration	21A		\$68.85
2020	15	6198	6772517	Nassau County Administration	21A		\$68.85
2020	15	6198	6772518	Nassau County Administration	21A		\$68.85
2020	15	6198	6772519	Nassau County Administration	21A		\$68.85
2020	15	6198	6772520	Nassau County Administration	21A		\$68.85
2020	15	6198	6772522	Nassau County Administration	21A		\$68.85
2020	15	6198	6772523	Nassau County Administration	21A		\$39.34
2020	15	6198	6772524	Nassau County Administration	21A		\$68.85
2020	15	6198	6772525	Nassau County Administration	21A		\$68.85
2020	15	6198	6772545	Nassau County Administration	21A		\$975.00
2020	15	6198	6772546	Nassau County Administration	21A		\$975.00
2020	15	6198	6772547	Nassau County Administration	21A		\$975.00
2020	15	6198	6772549	Nassau County Administration	21A		\$975.00
2020	15	6198	6772550	Nassau County Administration	21A		\$975.00
2020	15	6198	6772551	Nassau County Administration	21A		\$975.00
2020	15	6198	6772552	Nassau County Administration	21A		\$975.00
2020	15	6198	6772553	Nassau County Administration	21A		\$975.00
2020	15	6198	6772554	Nassau County Administration	21A		\$975.00
2020	15	6198	6772555	Nassau County Administration	21A		\$975.00
2020	15	6198	6772556	Nassau County Administration	21A		\$975.00
2020	15	6198	6772557	Nassau County Administration	21A		\$975.00
2020	15	6198	6772558	Nassau County Administration	21A		\$325.00
2020	15	6198	6772560	Nassau County Administration	21A		\$325.00
2020	15	6198	6772561	Nassau County Administration	21A		\$325.00
2020	15	6198	6772563	Nassau County Administration	21A		\$325.00
2020	15	6198	6772566	Nassau County Administration	21A		\$4,320.00
2020	15	6198	6772567	Nassau County Administration	21A		\$4,320.00
2020	15	6198	6772583	Nassau County Administration	21A		\$250.00
2020	15	6198	6772586	Nassau County Administration	21A		\$450.00
2020	15	6198	6772587	Nassau County Administration	21A		\$2,211.00
2020	15	6198	6772588	Nassau County Administration	21A		\$38.50
2020	15	6198	6772589	Nassau County Administration	21A		\$1,560.00
2020	15	6198	6772591	Nassau County Administration	21A		\$60.00
2020	15	6198	6772592	Nassau County Administration	21A		\$60.00
2020	15	6198	6772593	Nassau County Administration	21A		\$60.00
2020	15	6198	6772594	Nassau County Administration	21A		\$1,011.64
2020	15	6198	6772620	Nassau County Administration	21A		\$1,920.00
2020	15	6198	6772621	Nassau County Administration	21A		\$1,664.00
2020	15	6198	6772622	Nassau County Administration	21A		\$1,520.00
2020	15	6198	6772624	Nassau County Administration	21A		\$1,904.00
2020	15	6198	6772625	Nassau County Administration	21A		\$1,696.00
2020	15	6198	6772627	Nassau County Administration	21A		\$852.00
2020	15	6198	6772628	Nassau County Administration	21A		\$936.00
2020	15	6198	6772629	Nassau County Administration	21A		\$544.00
2020	15	6198	6772631	Nassau County Administration	21A		\$984.00
2020	15	6198	6772632	Nassau County Administration	21A		\$936.00
2020	15	6198	6772633	Nassau County Administration	21A		\$1,456.00
2020	15	6198	6772635	Nassau County Administration	21A		\$496.00
2020	15	6198	6772636	Nassau County Administration	21A		\$1,504.00
2020	15	6198	6772638	Nassau County Administration	21A		\$1,888.00
2020	15	6198	6772639	Nassau County Administration	21A		\$1,632.00
2020	15	6198	6772641	Nassau County Administration	21A		\$1,168.00
2020	15	6198	6772642	Nassau County Administration	21A		\$608.00
2020	15	6198	6772643	Nassau County Administration	21A		\$728.00
2020	15	6198	6782689	Nassau County Administration	21A		\$203,026.23
2020	15	6198	6785098	Nassau County Administration	21A		\$206,252.35
2020	15	6198	6801377	Nassau County Administration	21A		\$89.19
2020	15	6198	6801378	Nassau County Administration	21A		\$777.70



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2020	15	6198	6801380	Nassau County Administration	21A		\$1,175.28
2020	15	6198	6801381	Nassau County Administration	21A		\$881.50
2020	15	6198	6801384	Nassau County Administration	21A		\$1,990.25
2020	15	6198	6801386	Nassau County Administration	21A		\$2,656.00
2020	15	6198	6801387	Nassau County Administration	21A		\$564.00
2020	15	6198	6801388	Nassau County Administration	21A		\$225.00
2020	15	6198	6801389	Nassau County Administration	21A		\$75.00
2020	15	6198	6801390	Nassau County Administration	21A		\$1,171.96
2020	15	6198	6801408	Nassau County Administration	21A		\$856.00
2020	15	6198	6801409	Nassau County Administration	21A		\$832.00
2020	15	6198	6801411	Nassau County Administration	21A		\$325.00
2020	15	6198	6801412	Nassau County Administration	21A		\$325.00
2020	15	6305	6736906	Program Administration	21A		\$275.12
2020	15	6309	6734030	Program Administration and Planning	21A		\$1,999.67
2020	15	6309	6743420	Program Administration and Planning	21A		\$1,076.08
2020	15	6347	6710770	Administration	21A		\$167.88
2020	15	6362	6725331	HT - Administration and Planning	21A		\$383.16
2020	15	6362	6769112	HT - Administration and Planning	21A		\$114.75
2020	15	6362	6785321	HT - Administration and Planning	21A		\$114.75
2020	15	6362	6785322	HT - Administration and Planning	21A		\$114.75
2020	15	6362	6806320	HT - Administration and Planning	21A		\$114.75
2020	15	6362	6806322	HT - Administration and Planning	21A		\$114.75
2020	15	6388	6788534	RC - Administration	21A		\$13,150.96
2020	15	6523	6783415	LS - Administration	21A		\$45,000.00
2021	1	6420	6710757	Program Administration	21A		\$6,340.64
2021	1	6420	6710767	Program Administration	21A		\$8,729.76
2021	1	6420	6722751	Program Administration	21A		\$8,738.64
2021	1	6420	6722772	Program Administration	21A		\$6,769.00
2021	1	6420	6726886	Program Administration	21A		\$5,590.02
2021	1	6420	6736907	Program Administration	21A		\$5,205.39
2021	1	6420	6744606	Program Administration	21A		\$11,695.07
2021	1	6471	6711890	Program Administration	21A		\$58.43
2021	1	6471	6711881	Program Administration	21A		\$11.42
2021	1	6471	6711882	Program Administration	21A		\$248.00
2021	1	6471	6711883	Program Administration	21A		\$22.30
2021	1	6471	6711890	Program Administration	21A		\$460.00
2021	1	6471	6711893	Program Administration	21A		\$11,297.81
2021	1	6471	6713842	Program Administration	21A		\$13.55
2021	1	6471	6713856	Program Administration	21A		\$15.29
2021	1	6471	6713885	Program Administration	21A		\$39,946.04
2021	1	6471	6718074	Program Administration	21A		\$10.98
2021	1	6471	6727828	Program Administration	21A		\$10.38
2021	1	6471	6749375	Program Administration	21A		\$11.53
2021	1	6471	6757128	Program Administration	21A		\$19,088.54
2021	1	6486	6705326	Administration	21A		\$2,206.00
2021	1	6486	6718397	Administration	21A		\$2,433.00
2021	1	6486	6732143	Administration	21A		\$2,456.00
2021	1	6486	6754505	Administration	21A		\$2,438.00
2021	1	6486	6775293	Administration	21A		\$3,641.00
2021	1	6486	6794559	Administration	21A		\$2,689.00
2021	1	6486	6795666	Administration	21A		\$2,729.00
2021	1	6486	6795689	Administration	21A		\$2,487.00
2021	1	6506	6734039	Program Administration and Planning	21A		\$8,059.98
2021	1	6506	6744585	Program Administration and Planning	21A		\$12,835.42
2021	1	6506	6748854	Program Administration and Planning	21A		\$5,228.77
2021	1	6506	6748855	Program Administration and Planning	21A		\$4,023.70
2021	1	6506	6748856	Program Administration and Planning	21A		\$5,708.11
2021	1	6506	6767620	Program Administration and Planning	21A		\$2,038.47
2021	1	6506	6778915	Program Administration and Planning	21A		\$4,269.40
2021	1	6506	6783440	Program Administration and Planning	21A		\$4,113.88
2021	1	6506	6783441	Program Administration and Planning	21A		\$9,990.45
2021	1	6506	6785291	Program Administration and Planning	21A		\$839.50
2021	1	6506	6785292	Program Administration and Planning	21A		\$2,301.30
2021	1	6506	6795739	Program Administration and Planning	21A		\$1,567.43
2021	1	6520	6772499	Nassau County OCD Administration	21A		\$433.05
2021	1	6540	6701179	Program Administration and Planning	21A		\$4,300.00
2021	1	6540	6711900	Program Administration and Planning	21A		\$609.97
2021	1	6540	6718414	Program Administration and Planning	21A		\$3,150.00
2021	1	6540	6725333	Program Administration and Planning	21A		\$3,371.68
2021	1	6540	6725334	Program Administration and Planning	21A		\$5,895.00
2021	1	6540	6743423	Program Administration and Planning	21A		\$4,590.00



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2021	1	6540	6743424	Program Administration and Planning	21A		\$600.00
2021	1	6540	6744564	Program Administration and Planning	21A		\$51,166.93
2021	1	6540	6744571	Program Administration and Planning	21A		\$54,361.74
2021	1	6540	6755789	Program Administration and Planning	21A		\$712.50
2021	1	6540	6755790	Program Administration and Planning	21A		\$3,998.82
2021	1	6540	6766697	Program Administration and Planning	21A		\$53,519.63
2021	1	6540	6769106	Program Administration and Planning	21A		\$49,185.67
2021	1	6540	6782377	Program Administration and Planning	21A		\$37,098.60
2021	1	6540	6788517	Program Administration and Planning	21A		\$287.60
2021	1	6540	6788518	Program Administration and Planning	21A		\$7,234.08
2021	1	6556	6738397	Program Administration	21A		\$22,226.20
2021	1	6580	6782323	Administration	21A		\$45,000.00
2022	1	6616	6801324	GC48-01: GC Administration	21A		\$2,213.00
2022	1	6679	6749372	HV: Administration	21A		\$38,467.00
2022	1	6679	6750511	HV: Administration	21A		\$13,050.00
2022	1	6679	6750527	HV: Administration	21A		\$20,484.00
2022	1	6679	6754518	HV: Administration	21A		\$7,197.62
2022	1	6679	6760474	HV: Administration	21A		\$830.00
2022	1	6679	6767676	HV: Administration	21A		\$7,035.61
2022	1	6679	6788078	HV: Administration	21A		\$5,344.05
2022	1	6679	6790031	HV: Administration	21A		\$4,358.98
2022	1	6679	6801265	HV: Administration	21A		\$9,963.67
2022	1	6723	6782318	LB: Administration	21A		\$22,959.36
2022	1	6735	6782384	HT Administration	21A		\$52,006.10
2022	1	6735	6782386	HT Administration	21A		\$13,088.21
2022	1	6735	6785312	HT Administration	21A		\$488.00
2022	1	6735	6785314	HT Administration	21A		\$2,047.50
2022	1	6735	6785317	HT Administration	21A		\$11,601.00
2022	1	6735	6785319	HT Administration	21A		\$17,627.15
2022	1	6735	6792143	HT Administration	21A		\$19,368.75
2022	1	6735	6792144	HT Administration	21A		\$2,047.50
2022	1	6735	6792672	HT Administration	21A		\$52,708.29
2022	1	6735	6806326	HT Administration	21A		\$21,327.50
2022	1	6751	6752860	OB Administration	21A		\$39.37
2022	1	6751	6757149	OB Administration	21A		\$34,135.37
2022	1	6787	6773242	NH Administration	21A		\$4,012.06
2022	1	6787	6773243	NH Administration	21A		\$1,790.55
2022	1	6787	6773245	NH Administration	21A		\$1,518.24
2022	1	6787	6778936	NH Administration	21A		\$2,300.51
2022	1	6787	6778937	NH Administration	21A		\$2,140.77
2022	1	6787	6782389	NH Administration	21A		\$5,442.88
2022	1	6787	6783434	NH Administration	21A		\$9,402.03
2022	1	6787	6795775	NH Administration	21A		\$8,734.94
2023	1	6706	6775300	FR Administration	21A		\$5,468.00
2023	1	6706	6798656	FR Administration	21A		\$5,022.40
Total					21A	Matrix Code	\$1,853,887.44
							\$1,942,796.13



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	18,090,023.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	18,090,023.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	13,214,463.79
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	870,773.72
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	14,085,237.51
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	4,004,785.49

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	10,320,463.79
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	10,320,463.79
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	13,214,463.79
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	78.10%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	8,343,844.99
17 CDBG-CV GRANT	18,090,023.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	46.12%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	870,773.72
20 CDBG-CV GRANT	18,090,023.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	4.81%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

No data returned for this view. This might be because the applied filter excludes all data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

No data returned for this view. This might be because the applied filter excludes all data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	4	6205	6476932	GC: PF&I - Protective Screening Containment of COVID-19	03A	LMC	\$8,427.20	
			6477809	GC: PF&I - Protective Screening Containment of COVID-19	03A	LMC	\$17,603.96	
			6548109	GC: PF&I - Protective Screening Containment of COVID-19	03A	LMC	\$13,686.92	
			6687744	GC: PF&I - Protective Screening Containment of COVID-19	03A	LMC	\$1,406.71	
			6694951	GC: PF&I - Protective Screening Containment of COVID-19	03A	LMC	\$7,346.23	
			6714194	GC: PF&I - Protective Screening Containment of COVID-19	03A	LMC	\$26,456.24	
			6222	6449931	MI: PF&I Social Distancing Signs	03Z	LMA	\$6,028.49
			6279	6477507	MH: PF&I - Diesel Generator	03J	LMA	\$12,960.00
				6536441	MH: PF&I - Diesel Generator	03J	LMA	\$30,975.00
				6581239	MH: PF&I - Diesel Generator	03J	LMA	\$5,050.00
				6582118	MH: PF&I - Diesel Generator	03J	LMA	\$2,740.00
				6705315	MH: PF&I - Diesel Generator	03J	LMA	\$2,450.00
				6730706	MH: PF&I - Diesel Generator	03J	LMA	\$2,800.00
				6738401	MH: PF&I - Diesel Generator	03J	LMA	\$11,182.45
				6743410	MH: PF&I - Diesel Generator	03J	LMA	\$1,400.00
				6813647	MH: PF&I - Diesel Generator	03J	LMA	\$1,225.00
				6814637	MH: PF&I - Diesel Generator	03J	LMA	\$277,851.25
				6822231	MH: PF&I - Diesel Generator	03J	LMA	\$3,301.25
				6822233	MH: PF&I - Diesel Generator	03J	LMA	\$4,726.25
				6822260	MH: PF&I - Diesel Generator	03J	LMA	\$116,588.75
	6822262	MH: PF&I - Diesel Generator	03J	LMA	\$130,435.00			
	6837908	MH: PF&I - Diesel Generator	03J	LMA	\$9,600.00			
	7	6206	6477802	PS-Personal Protective Equipment	03A	LMC	\$14,468.29	
			6477826	PS-Personal Protective Equipment	03A	LMC	\$27,667.96	
			6486885	PS-Personal Protective Equipment	03A	LMC	\$8,498.22	
			6548166	PS-Personal Protective Equipment	03A	LMC	\$7,112.59	
			6597305	PS-Personal Protective Equipment	03A	LMC	\$1,406.71	
			6668180	PS-Personal Protective Equipment	03A	LMC	\$4,220.08	
			6672004	PS-Personal Protective Equipment	03A	LMC	\$4,788.27	
			6718070	PS-Personal Protective Equipment	03A	LMC	\$1,998.40	
			6730704	PS-Personal Protective Equipment	03A	LMC	\$4,839.48	
			6732150	PS-Personal Protective Equipment	03A	LMC	\$80.68	
			6207	6508713	PS-Glen Cove Boys and Girls Club at Lincoln House	03D	LMC	\$5,000.00
			6223	6456856	MI - PS - PPE Equipment Senior Center	05A	LMC	\$3,333.80
				6476928	MI - PS - PPE Equipment Senior Center	05A	LMC	\$2,387.71
	6304	6483292	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$44,722.00		
		6483301	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$85,926.00		



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2019	7	6304	6493982	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$55,332.00
			6503816	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$68,339.00
			6534805	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,238.00
			6535032	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$52,069.00
			6535955	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$73,980.00
			6536477	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$56,665.00
			6538934	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$60,261.00
			6552263	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$81,335.00
			6553736	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$27,204.00
			6553807	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$30,811.00
			6571255	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$48,269.00
			6571256	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$56,558.00
			6571257	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$47,117.00
			6571260	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$62,033.00
			6571263	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$64,120.00
			6583960	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$71,910.00
			6611219	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$48,900.00
			6611222	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$91,150.00
			6612210	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,148.00
			6620613	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,277.00
			6620614	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$6,600.00
			6620617	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$63,814.00
			6620618	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$77,858.00
			6623586	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,567.00
			6623625	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$29,237.00
			6626863	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$78,194.00
			6657063	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$16,547.50
			6670990	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$90,093.00
			6670991	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$47,775.00
			6672333	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$59,730.00
			6672342	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$69,238.00
			6682313	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$60,453.00
			6682356	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$70,160.00
			6692093	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$30,347.05
			6693069	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$38,770.00
			6693071	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$85,570.37
			6702798	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$66,078.59
			6723810	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$58,555.00
			6736877	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,700.00
			6736878	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$85,837.00
			6738404	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$26,971.00
			6739232	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$45,637.92
			6740984	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$3,634.37
			6740986	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$20,894.01
			6743375	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$10,530.00
			6743377	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$56,101.50
			6743378	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$47,464.10
			6743404	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$35,762.49
			6746499	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$89,238.93
			6757139	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$25,770.05
			6760640	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$750.23
			6782289	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$20,870.31
			6782387	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$11,421.21
			6790010	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$33,041.01
	19	6172	6449814	PS -3D's Aftercare	05L	LMC	\$20,000.00
		6173	6631347	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$12,208.40
			6651391	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$3,630.82
			6659047	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$44,306.97
			6683455	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$27,979.82
			6705319	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$10,174.64
			6718383	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$70.70



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2019	19	6173	6718395	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$1,603.08
			6732151	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$25.57
		6174	6589504	PS: Central Nassau Guidance - COVID 19 Services	05O	LMC	\$6,639.25
			6657062	PS: Central Nassau Guidance - COVID 19 Services	05O	LMC	\$43,360.75
		6175	6479786	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$8,048.89
			6479787	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$6,795.27
			6479788	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$4,234.32
			6495369	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$15,975.28
			6548152	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$28,221.13
			6608349	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$5,374.48
			6674871	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$3,229.50
			6682359	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$11,645.07
			6682410	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$12,951.96
			6805649	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$3,524.10
		6176	6488204	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$6,297.38
			6488205	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$8,144.58
			6488206	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$884.41
			6488208	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,226.80
			6488209	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,020.10
			6492716	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$8,000.49
			6503783	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,131.90
			6531602	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,473.65
			6534821	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,479.56
			6541350	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,284.11
			6557095	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,420.13
			6582948	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$468.09
			6582950	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,788.61
			6589502	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,763.82
			6611206	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$6,979.54
			6617927	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,564.71
			6645378	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,002.13
			6655484	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,082.31
			6655485	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,563.81
			6701162	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$2,779.38
		6177	6483290	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$137,497.95
			6509373	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$121,623.61
			6573097	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$159,664.36
			6574006	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$180,426.95
			6601310	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$137,216.14
			6623582	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$48,183.46
			6652446	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$49,123.31
			6652452	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$46,868.14
			6655483	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$3,330.60
			6669760	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$71,393.82
			6718387	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$82,652.21
			6718388	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$81,076.37
			6718390	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$79,691.35
			6754540	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$47,251.72
		6178	6489371	PS- COVID 19 Five Towns Community Center	05W	LMC	\$3,804.10



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2019	19	6178	6557062	PS- COVID 19 Five Towns Community Center	05W	LMC	\$8,513.35
			6655480	PS- COVID 19 Five Towns Community Center	05W	LMC	\$8,879.55
			6725322	PS- COVID 19 Five Towns Community Center	05W	LMC	\$8,803.00
		6179	6466224	PS-COVID 19 Hispanic Brotherhood Response Housing Counseling and Food Distribution	05W	LMC	\$10,904.00
			6466225	PS-COVID 19 Hispanic Brotherhood Response Housing Counseling and Food Distribution	05W	LMC	\$9,982.50
			6466339	PS-COVID 19 Hispanic Brotherhood Response Housing Counseling and Food Distribution	05W	LMC	\$2,809.50
			6466340	PS-COVID 19 Hispanic Brotherhood Response Housing Counseling and Food Distribution	05W	LMC	\$1,304.00
		6180	6534981	PS-COVID 19 Hispanic Counseling Center, Inc. Mental Health Services	05O	LMC	\$30,000.00
		6181	6495370	PS-COVID 19 Hofstra University Online Programs for Underserved Children	05D	LMC	\$80,000.00
		6182	6619540	PS - COVID 19 Interfaith Nutrition Network Mental Health Program	05O	LMC	\$9,734.12
			6619549	PS - COVID 19 Interfaith Nutrition Network Mental Health Program	05O	LMC	\$11,695.00
			6620075	PS - COVID 19 Interfaith Nutrition Network Mental Health Program	05O	LMC	\$19,854.84
			6788057	PS - COVID 19 Interfaith Nutrition Network Mental Health Program	05O	LMC	\$14,280.77
		6183	6434018	PS-COVID 19 Islamic Center of LI Food Pantry	05W	LMC	\$2,017.42
			6434019	PS-COVID 19 Islamic Center of LI Food Pantry	05W	LMC	\$2,870.69
			6447482	PS-COVID 19 Islamic Center of LI Food Pantry	05W	LMC	\$5,735.00
			6453148	PS-COVID 19 Islamic Center of LI Food Pantry	05W	LMC	\$39,376.89
		6184	6466444	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$131,995.00
			6466446	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$151,947.48
			6466448	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$94,013.41
			6536453	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$10,486.19
			6536459	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$33,302.87
			6541347	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$41,953.45
			6632427	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$181,313.36
			6640835	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$16,125.39
			6652423	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$16,584.15
			6750514	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$54,553.70
		6186	6833206	PS: COVID 19 LGBT Network Covid Funding	05O	LMC	\$1,054.36
			6833207	PS: COVID 19 LGBT Network Covid Funding	05O	LMC	\$1,054.36
			6837881	PS: COVID 19 LGBT Network Covid Funding	05O	LMC	\$1,581.54
		6188	6509464	PS-COVID 19 Long Beach Reach Enhanced Outpatient Program	05F	LMC	\$24,891.60
			6583910	PS-COVID 19 Long Beach Reach Enhanced Outpatient Program	05F	LMC	\$44,353.44
			6583911	PS-COVID 19 Long Beach Reach Enhanced Outpatient Program	05F	LMC	\$5,957.61
			6628720	PS-COVID 19 Long Beach Reach Enhanced Outpatient Program	05F	LMC	\$32,797.35
		6189	6415034	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$21,152.24
			6419440	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$29,259.95
			6431940	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$7,805.40
			6449928	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$3,144.69
			6456970	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$188,637.72
			6564007	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$99,920.00
		6190	6480620	PS: COVID 19 Memorial Presbyterian Church - Feed My Sheep	05W	LMC	\$7,504.43
			6573102	PS: COVID 19 Memorial Presbyterian Church - Feed My Sheep	05W	LMC	\$6,001.14
			6855804	PS: COVID 19 Memorial Presbyterian Church - Feed My Sheep	05W	LMC	\$19,076.45
			6692086	PS: COVID 19 Memorial Presbyterian Church - Feed My Sheep	05W	LMC	\$27,417.98
		6191	6563021	PS: COVID 19 Mental Health Assn. of Nassau County - A Home At Last	05O	LMC	\$2,665.12
			6563022	PS: COVID 19 Mental Health Assn. of Nassau County - A Home At Last	05O	LMC	\$4,465.28
			6740971	PS: COVID 19 Mental Health Assn. of Nassau County - A Home At Last	05O	LMC	\$71,560.00
		6192	6591546	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$71,394.29
			6623611	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$57,387.14
			6626871	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$111,126.83
			6725308	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$130,127.37
			6782283	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$31,819.35



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2019	19	6193	6492717	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$19,038.09
			6503776	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$30,677.04
			6506175	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$32,426.33
			6536178	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$36,328.91
			6539751	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$10,038.72
			6539756	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$18,990.80
		6194	6425667	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$6,565.85
			6461436	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$6,795.92
			6495316	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$7,787.03
			6541427	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$8,487.80
			6664876	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$363.40
		6195	6506156	RC: PS - COVID-19 St. Brigid's Parish Outreach Food Pantry	05W	LMC	\$1,954.00
			6565003	RC: PS - COVID-19 St. Brigid's Parish Outreach Food Pantry	05W	LMC	\$3,804.17
		6196	6506155	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$6,270.45
			6555623	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$461.61
			6555638	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,150.00
			6655801	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$2,359.00
			6655806	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,792.35
			6655810	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,225.70
			6680760	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$4,330.25
			6693836	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$2,950.00
			6708152	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$5,374.85
			6714523	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$4,533.58
			6760499	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,677.83
			6760500	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$537.99
			6760501	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$3,254.52
			6760533	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,581.87
		6208	6433989	PS-Glen Cove Senior Center Counseling Program COVID-19 Expansion	03A	LMC	\$5,000.00
		6209	6477805	PS-Safe Community Walk In Counseling Program	05M	LMC	\$5,000.00
		6210	6492718	PS-Glen Cove Child Day Care Summer Program	05L	LMC	\$4,917.33
			6714534	PS-Glen Cove Child Day Care Summer Program	05L	LMC	\$82.67
		6211	6531604	PS-Glen Cove Youth Bureau Summer Youth Employment (COVID expansion)	05D	LMC	\$5,000.00
		6212	6699244	GC: PS - EOC Youth/Family Service Outreach Program	05D	LMC	\$4,992.06
		6214	6456851	PS-Soup to Nuts Soup Kitchen COVID Assistance	05W	LMC	\$10,749.53
			6552910	PS-Soup to Nuts Soup Kitchen COVID Assistance	05W	LMC	\$9,061.81
			6736917	PS-Soup to Nuts Soup Kitchen COVID Assistance	05W	LMC	\$188.66
		6215	6478425	PS-Bethel AME COVID Assistance	03A	LMC	\$8,500.00
			6489378	PS-Bethel AME COVID Assistance	03A	LMC	\$6,500.00
		6216	6450789	PS-Our Holy Redeemer Human Services (Parish Outreach) Covid Assistance	05W	LMA	\$12,000.00
		6218	6536484	PS-YES Community Counseling Center	05O	LMC	\$25,000.00
		6219	6713831	OB: PS - Doubleday Babcock Senior Center	05A	LMC	\$1,840.00
			6713839	OB: PS - Doubleday Babcock Senior Center	05A	LMC	\$8,139.30
		6220	6461378	PS-Grenville Baker Boys and Girls Club	05D	LMC	\$5,000.00
		6221	6492711	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$1,345.01
			6495229	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$13,538.15
			6534801	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$3,318.38
			6541352	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$973.79
			6541353	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$12,629.40
			6565020	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$1,513.65
			6581237	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$1,681.62
		6281	6478474	PS- Sandel Senior Center	03A	LMC	\$663.48
			6508746	PS- Sandel Senior Center	03A	LMC	\$454.92
			6534129	PS- Sandel Senior Center	03A	LMC	\$217.26
			6552915	PS- Sandel Senior Center	03A	LMC	\$475.32
			6565016	PS- Sandel Senior Center	03A	LMC	\$307.80
			6601307	PS- Sandel Senior Center	03A	LMC	\$472.23
			6617930	PS- Sandel Senior Center	03A	LMC	\$400.38
			6652427	PS- Sandel Senior Center	03A	LMC	\$1,159.65
			6699246	PS- Sandel Senior Center	03A	LMC	\$4,693.66



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2019	19	6282	6478457	RC: PS - MLK Food Pantry	05W	LMC	\$191.24
			6478458	RC: PS - MLK Food Pantry	05W	LMC	\$265.71
			6534142	RC: PS - MLK Food Pantry	05W	LMC	\$3,037.80
			6585437	RC: PS - MLK Food Pantry	05W	LMC	\$3,029.19
			6591856	RC: PS - MLK Food Pantry	05W	LMC	\$1,705.05
			6604058	RC: PS - MLK Food Pantry	05W	LMC	\$340.65
			6698195	RC: PS - MLK Food Pantry	05W	LMC	\$365.21
			6698196	RC: PS - MLK Food Pantry	05W	LMC	\$1,047.00
		6343	6531572	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$15,750.00
			6535996	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$18,450.00
			6552917	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$12,300.00
			6596107	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$5,000.00
			6652441	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$1,204.73
		6344	6492719	PS-ABBA Workforce Re-Entry	05H	LMC	\$9,247.37
			6492720	PS-ABBA Workforce Re-Entry	05H	LMC	\$3,320.73
			6492721	PS-ABBA Workforce Re-Entry	05H	LMC	\$1,250.00
			6492722	PS-ABBA Workforce Re-Entry	05H	LMC	\$4,690.00
			6493113	PS-ABBA Workforce Re-Entry	05H	LMC	\$1,250.00
			6493114	PS-ABBA Workforce Re-Entry	05H	LMC	\$18.90
			6505589	PS-ABBA Workforce Re-Entry	05H	LMC	\$2,500.00
			6534171	PS-ABBA Workforce Re-Entry	05H	LMC	\$2,500.00
			6559360	PS-ABBA Workforce Re-Entry	05H	LMC	\$2,500.00
			6596088	PS-ABBA Workforce Re-Entry	05H	LMC	\$1,250.00
			6602628	PS-ABBA Workforce Re-Entry	05H	LMC	\$2,500.00
			6612240	PS-ABBA Workforce Re-Entry	05H	LMC	\$1,250.00
		6345	6493115	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$1,620.73
			6493116	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$7,499.97
			6493117	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$833.33
			6534702	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$833.33
			6534775	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$3,379.27
			6552919	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$1,666.66
			6601337	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$2,499.99
			6604063	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$833.33
			6604064	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$1,666.66
		6346	6493118	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$1,670.00
			6534169	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$1,670.00
			6534776	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$835.00
			6534799	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$105.59
			6535162	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$4,770.03
			6560425	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$124.38
			6582113	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$3,340.00
			6612238	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$1,670.00
		6369	6718077	LB: PS - COVID Long Beach Back to Work	05H	LMC	\$10,543.56
			6727824	LB: PS - COVID Long Beach Back to Work	05H	LMC	\$19,266.32
		6370	6714525	LB: PS - Social Distance Ambassadors	05M	LMCSV	\$2,904.00
		6375	6637784	HT: PS - Five Towns Senior Center	05A	LMC	\$674.94
		6376	6790087	HT: PS - St. Martha's Food Pantry	05W	LMC	\$13,850.09
		6377	6555668	PS: Uniondale Community Council	05D	LMC	\$9,549.75
			6587656	PS: Uniondale Community Council	05D	LMC	\$12,156.28
			6732138	PS: Uniondale Community Council	05D	LMC	\$16,463.87
		6378	6587655	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$21,556.26
			6616782	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$319.84
			6679497	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$10,925.16
			6679499	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$22,757.77
			6679502	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$30,457.27
			6805640	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$33,983.70
		6379	6703860	FA: PS - St. Kilian's Food Pantry	05W	LMCSV	\$24,313.94
			6757116	FA: PS - St. Kilian's Food Pantry	05W	LMCSV	\$5,686.06
		6381	6605668	NH: PS - Leadership Training Institute - WAGES Program	05H	LMC	\$21,392.59
		6382	6720438	SC: PS - Mutual Coners Committee Food Pantry	05W	LMC	\$566.11
	20	6213	6505587	FR: PF&I - Freeport Armory Day Care Center	05D	LMC	\$577,695.00



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2019	20	6213	6509463	FR: PF&I - Freeport Armory Day Care Center	05D	LMC	\$30,405.00		
			6697647	FR: PF&I - Freeport Armory Day Care Center	05D	LMC	\$6,400.00		
			6697648	FR: PF&I - Freeport Armory Day Care Center	05D	LMC	\$15,500.00		
		6283	6571251	RC: PF&I - MLK Center COVID19 Health and Safety Improvements	03E	LMA	\$19,380.00		
			6698210	RC: PF&I - MLK Center COVID19 Health and Safety Improvements	03E	LMA	\$5,620.00		
			6371	6503780	PF&I City Building Health and Safety Upgrade	03E	LMA	\$2,615.78	
		6534118		PF&I City Building Health and Safety Upgrade	03E	LMA	\$6,438.90		
		6660175		PF&I City Building Health and Safety Upgrade	03E	LMA	\$2,590.17		
		6699273		PF&I City Building Health and Safety Upgrade	03E	LMA	\$19,162.50		
		6727839		PF&I City Building Health and Safety Upgrade	03E	LMA	\$4,559.97		
		6730702		PF&I City Building Health and Safety Upgrade	03E	LMA	\$24,062.40		
		6825	6782315	PF&I: Mary Brennan INN	03T	LMC	\$11,750.00		
			6782316	PF&I: Mary Brennan INN	03T	LMC	\$49,981.64		
			6782317	PF&I: Mary Brennan INN	03T	LMC	\$65,597.54		
			6788053	PF&I: Mary Brennan INN	03T	LMC	\$37,062.76		
	6788055		PF&I: Mary Brennan INN	03T	LMC	\$102,726.25			
	6827	6531612	INN: PF&I - Capital Project Mary Brennan and Center for Transformative Change	03Z	LMC	\$100,105.00			
		6805650	INN: PF&I - Capital Project Mary Brennan and Center for Transformative Change	03Z	LMC	\$11,720.00			
		6835752	INN: PF&I - Capital Project Mary Brennan and Center for Transformative Change	03Z	LMC	\$10,755.00			
	21	6384	6538034	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$90,000.00		
			6536038	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$90,000.00		
			6538938	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$90,000.00		
			6538940	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$90,000.00		
			6539769	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$90,000.00		
			6539772	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$90,000.00		
			6539773	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$90,000.00		
			6559380	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$60,000.00		
			6566386	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$10,000.00		
			6591532	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$86,443.00		
			6602115	ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$90,000.00		
6602460			ED-Boost Nassau Main Street Recovery Grant Program (MSRGP)	18A	LMJ	\$90,000.00			
Total							\$10,320,463.79		

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2019	7	6223	6456856	MI - PS - PPE Equipment Senior Center	05A	LMC	\$3,333.80
			6476928	MI - PS - PPE Equipment Senior Center	05A	LMC	\$2,387.71
		6304	6483292	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$44,722.00
			6483301	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$85,926.00
			6493982	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$55,332.00
			6503816	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$68,339.00
			6534805	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,238.00
			6535032	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$52,069.00
			6535955	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$73,980.00
			6536477	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$56,665.00
			6538934	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$60,261.00
			6552263	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$81,335.00
			6553736	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$27,204.00
			6553807	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$30,611.00
			6571255	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$48,269.00
			6571256	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$56,558.00
			6571257	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$47,117.00
			6571260	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$62,033.00
			6571263	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$64,120.00
			6583960	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$71,910.00
			6611219	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$48,900.00



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2019	7	6304	6611222	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$91,150.00
			6612210	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,148.00
			6620813	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,277.00
			6620814	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$6,600.00
			6620817	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$63,814.00
			6620818	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$77,858.00
			6623586	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,567.00
			6623625	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$29,237.00
			6626863	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$78,194.00
			6657063	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$16,547.50
			6670990	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$90,093.00
			6670991	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$47,775.00
			6672333	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$59,730.00
			6672342	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$69,238.00
			6682313	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$60,453.00
			6682356	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$70,160.00
			6692093	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$30,347.05
			6693069	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$38,770.00
			6693071	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$85,570.37
			6702798	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$66,078.59
			6723810	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$58,555.00
			6736877	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$99,700.00
			6736878	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$85,837.00
			6738404	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$26,971.00
			6739232	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$45,637.92
			6740984	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$3,634.37
			6740986	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$20,894.01
			6743375	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$10,530.00
			6743377	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$56,101.50
			6743378	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$47,464.10
			6743404	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$35,762.49
			6746499	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$89,238.93
			6757139	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$25,770.05
			6760640	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$750.23
			6782289	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$20,670.31
			6782387	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$11,421.21
			6790010	PS - Emergency Rental Assistance - COVID	05Q	LMC	\$33,041.01
	19	6172	6449814	PS -3D's Aftercare	05L	LMC	\$20,000.00
		6173	6631347	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$12,208.40
			6651391	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$3,630.82
			6659047	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$44,306.97
			6683455	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$27,979.82
			6705319	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$10,174.64
			6718383	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$70.70
			6718395	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$1,603.08
			6732151	PS: COVID 19 Circulo de la Hispanidad - Project Comfort	05W	LMC	\$25.57
		6174	6589504	PS: Central Nassau Guidance - COVID 19 Services	05O	LMC	\$6,639.25
			6657062	PS: Central Nassau Guidance - COVID 19 Services	05O	LMC	\$43,360.75
		6175	6479786	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$8,048.89
			6479787	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$6,795.27
			6479788	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$4,234.32
			6495369	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$15,975.28
			6548152	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$28,221.13
			6608349	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$5,374.48
			6674871	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$3,229.50
			6682359	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$11,645.07
			6682410	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$12,951.96
			6805649	PS - COVID 19 COPAY Mental Health and Substance Abuse Services	05O	LMC	\$3,524.10
		6176	6488204	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$6,297.38
			6488205	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$8,144.58
			6488206	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$884.41



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2019	19	6176	6488208	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,226.80
			6488209	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,020.10
			6492716	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$8,000.49
			6503793	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,131.90
			6531602	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,473.65
			6534821	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,479.56
			6541350	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,284.11
			6557095	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,420.13
			6582948	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$468.09
			6582950	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,788.61
			6589502	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,763.82
			6611206	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$6,979.54
			6617927	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,564.71
			6645378	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,002.13
			6655484	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$5,082.31
			6655485	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$4,563.81
			6701162	PS-COVID19 Family and Children's LINK AGE Program	05O	LMC	\$2,779.38
		6177	6483290	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$137,497.95
			6509373	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$121,623.61
			6573097	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$159,664.36
			6574006	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$180,426.95
			6601310	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$137,216.14
			6623582	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$48,183.46
			6652446	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$49,123.31
			6652452	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$46,868.14
			6655483	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$3,330.60
			6669760	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$71,393.82
			6718387	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$82,652.21
			6718388	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$81,076.37
			6718390	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$79,691.35
			6754540	PS-Community Health Response Long Island Federally Qualified Health Centers (FQHC)	05M	LMC	\$47,251.72
		6178	6489371	PS- COVID 19 Five Towns Community Center	05W	LMC	\$3,804.10
			6557062	PS- COVID 19 Five Towns Community Center	05W	LMC	\$8,513.35
			6655480	PS- COVID 19 Five Towns Community Center	05W	LMC	\$8,879.55
			6725322	PS- COVID 19 Five Towns Community Center	05W	LMC	\$8,803.00
		6179	6466224	PS-COVID 19 Hispanic Brotherhood Response Housing Counseling and Food Distribution	05W	LMC	\$10,904.00
			6466225	PS-COVID 19 Hispanic Brotherhood Response Housing Counseling and Food Distribution	05W	LMC	\$9,982.50
			6466339	PS-COVID 19 Hispanic Brotherhood Response Housing Counseling and Food Distribution	05W	LMC	\$2,809.50
			6466340	PS-COVID 19 Hispanic Brotherhood Response Housing Counseling and Food Distribution	05W	LMC	\$1,304.00
		6180	6534981	PS-COVID 19 Hispanic Counseling Center, Inc. Mental Health Services	05O	LMC	\$30,000.00
		6181	6495370	PS-COVID 19 Hofstra University Online Programs for Underserved Children	05D	LMC	\$80,000.00
		6182	6619540	PS - COVID 19 Interfaith Nutrition Network Mental Health Program	05O	LMC	\$9,734.12
			6619549	PS - COVID 19 Interfaith Nutrition Network Mental Health Program	05O	LMC	\$11,695.00
			6820075	PS - COVID 19 Interfaith Nutrition Network Mental Health Program	05O	LMC	\$19,854.84
			6788057	PS - COVID 19 Interfaith Nutrition Network Mental Health Program	05O	LMC	\$14,280.77



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2019	19	6183	6434018	PS-COVID 19 Islamic Center of LI Food Pantry	05W	LMC	\$2,017.42
			6434019	PS-COVID 19 Islamic Center of LI Food Pantry	05W	LMC	\$2,870.69
			6447482	PS-COVID 19 Islamic Center of LI Food Pantry	05W	LMC	\$5,735.00
			6453148	PS-COVID 19 Islamic Center of LI Food Pantry	05W	LMC	\$39,376.89
		6184	6466444	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$131,995.00
			6466446	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$151,947.48
			6466448	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$94,013.41
			6536453	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$10,486.19
			6536459	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$33,302.87
			6541347	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$41,953.45
			6632427	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$181,313.36
			6640835	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$16,125.39
			6652423	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$16,584.15
			6750514	PS: COVID 19 Island Harvest Emergency Response Program	05W	LMC	\$54,553.70
		6186	6833206	PS: COVID 19 LGBT Network Covid Funding	05O	LMC	\$1,054.36
			6833207	PS: COVID 19 LGBT Network Covid Funding	05O	LMC	\$1,054.36
			6837881	PS: COVID 19 LGBT Network Covid Funding	05O	LMC	\$1,581.54
		6188	6509464	PS-COVID 19 Long Beach Reach Enhanced Outpatient Program	05F	LMC	\$24,891.60
			6583910	PS-COVID 19 Long Beach Reach Enhanced Outpatient Program	05F	LMC	\$44,353.44
			6583911	PS-COVID 19 Long Beach Reach Enhanced Outpatient Program	05F	LMC	\$5,957.61
			6628720	PS-COVID 19 Long Beach Reach Enhanced Outpatient Program	05F	LMC	\$32,797.35
		6189	6415034	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$21,152.24
			6419440	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$29,259.95
			6431940	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$7,805.40
			6449928	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$3,144.89
			6456970	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$188,637.72
			6564007	PS-COVID 19 Long Island Cares Pop up Food Bank and Food Distribution Project	05W	LMC	\$99,920.00
		6190	6480620	PS: COVID 19 Memorial Presbyterian Church - Feed My Sheep	05W	LMC	\$7,504.43
			6573102	PS: COVID 19 Memorial Presbyterian Church - Feed My Sheep	05W	LMC	\$6,001.14
			6655804	PS: COVID 19 Memorial Presbyterian Church - Feed My Sheep	05W	LMC	\$19,076.45
			6692086	PS: COVID 19 Memorial Presbyterian Church - Feed My Sheep	05W	LMC	\$27,417.98
		6191	6563021	PS: COVID 19 Mental Health Assn. of Nassau County - A Home At Last	05O	LMC	\$2,665.12
			6563022	PS: COVID 19 Mental Health Assn. of Nassau County - A Home At Last	05O	LMC	\$4,465.28
			6740971	PS: COVID 19 Mental Health Assn. of Nassau County - A Home At Last	05O	LMC	\$71,560.00
		6192	6591546	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$71,394.29
			6623611	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$57,387.14
			6626871	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$111,126.83
			6725308	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$130,127.37
			6782283	PS: NCC Covid-19 Workforce Development Scholarship Program	05H	LMC	\$31,819.35
		6193	6492717	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$19,038.09
			6503776	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$30,677.04
			6506175	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$32,426.33
			6536178	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$36,328.91
			6539751	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$10,038.72
			6539756	PS - Triage, Emergency and High-Risk Mental Services	05O	LMC	\$18,990.80
		6194	6425667	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$6,565.85
			6461436	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$6,795.92
			6495316	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$7,787.03
			6541427	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$8,487.80
			6664876	PS-COVID 19 Rock and Wrap it Up! COVID-19 Virus Response	05W	LMC	\$363.40
		6195	6506156	RC: PS - COVID-19 St. Brigid's Parish Outreach Food Pantry	05W	LMC	\$1,954.00
			6565003	RC: PS - COVID-19 St. Brigid's Parish Outreach Food Pantry	05W	LMC	\$3,804.17
		6196	6506155	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$6,270.45
			6555623	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$461.61
			6555638	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,150.00
			6655801	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$2,359.00



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2019	19	6196	6655806	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,792.35
			6655810	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,225.70
			6680760	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$4,330.25
			6693836	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$2,950.00
			6708152	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$5,374.85
			6714523	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$4,533.58
			6760499	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,677.83
			6760500	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$537.99
			6760501	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$3,254.52
			6760533	PS: COVID-19 WUMC Food Pantry	05W	LMC	\$1,581.87
		6209	6477805	PS-Safe Community Walk In Counseling Program	05M	LMC	\$5,000.00
		6210	6492718	PS-Glen Cove Child Day Care Summer Program	05L	LMC	\$4,917.33
			6714534	PS-Glen Cove Child Day Care Summer Program	05L	LMC	\$82.67
		6211	6531604	PS-Glen Cove Youth Bureau Summer Youth Employment (COVID expansion)	05D	LMC	\$5,000.00
		6212	6699244	GC: PS - EOC Youth/Family Service Outreach Program	05D	LMC	\$4,992.06
		6214	6456851	PS-Soup to Nuts Soup Kitchen COVID Assistance	05W	LMC	\$10,749.53
			6552910	PS-Soup to Nuts Soup Kitchen COVID Assistance	05W	LMC	\$9,061.81
			6736917	PS-Soup to Nuts Soup Kitchen COVID Assistance	05W	LMC	\$188.66
		6216	6450789	PS-Our Holy Redeemer Human Services (Parish Outreach) Covid Assistance	05W	LMA	\$12,000.00
		6218	6536484	PS-YES Community Counseling Center	05O	LMC	\$25,000.00
		6219	6713831	OB: PS - Doubleday Babcock Senior Center	05A	LMC	\$1,840.00
			6713839	OB: PS - Doubleday Babcock Senior Center	05A	LMC	\$8,139.30
		6220	6461378	PS-Grenville Baker Boys and Girls Club	05D	LMC	\$5,000.00
		6221	6492711	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$1,345.01
			6495229	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$13,538.15
			6534801	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$3,318.38
			6541352	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$973.79
			6541353	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$12,629.40
			6565020	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$1,513.65
			6581237	PS: Boys and Girls Club Oyster Bay - East Norwich	05D	LMC	\$1,681.62
		6282	6478457	RC: PS - MLK Food Pantry	05W	LMC	\$191.24
			6478458	RC: PS - MLK Food Pantry	05W	LMC	\$265.71
			6534142	RC: PS - MLK Food Pantry	05W	LMC	\$3,037.80
			6585437	RC: PS - MLK Food Pantry	05W	LMC	\$3,029.19
			6591856	RC: PS - MLK Food Pantry	05W	LMC	\$1,705.05
			6604058	RC: PS - MLK Food Pantry	05W	LMC	\$340.65
			6698195	RC: PS - MLK Food Pantry	05W	LMC	\$365.21
			6698196	RC: PS - MLK Food Pantry	05W	LMC	\$1,047.00
		6343	6531572	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$15,750.00
			6535996	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$18,450.00
			6552917	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$12,300.00
			6596107	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$5,000.00
			6652441	HV: PS - LTI - Workforce Re-Entry	05H	LMC	\$1,204.73
		6344	6492719	PS-ABBA Workforce Re-Entry	05H	LMC	\$9,247.37
			6492720	PS-ABBA Workforce Re-Entry	05H	LMC	\$3,320.73
			6492721	PS-ABBA Workforce Re-Entry	05H	LMC	\$1,250.00
			6492722	PS-ABBA Workforce Re-Entry	05H	LMC	\$4,690.00
			6493113	PS-ABBA Workforce Re-Entry	05H	LMC	\$1,250.00
			6493114	PS-ABBA Workforce Re-Entry	05H	LMC	\$18.90
			6505589	PS-ABBA Workforce Re-Entry	05H	LMC	\$2,500.00
			6534171	PS-ABBA Workforce Re-Entry	05H	LMC	\$2,500.00
			6559360	PS-ABBA Workforce Re-Entry	05H	LMC	\$2,500.00
			6596098	PS-ABBA Workforce Re-Entry	05H	LMC	\$1,250.00
			6602628	PS-ABBA Workforce Re-Entry	05H	LMC	\$2,500.00
			6612240	PS-ABBA Workforce Re-Entry	05H	LMC	\$1,250.00
		6345	6493115	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$1,620.73
			6493116	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$7,499.97
			6493117	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$833.33
			6534702	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$833.33



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2019	19	6345	6534775	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$3,379.27
			6552919	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$1,666.66
			6601337	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$2,499.99
			6604063	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$833.33
			6604064	HV: PS - Economic Opportunity Commission (EOC) Workforce Re-Entry	05H	LMC	\$1,666.66
		6346	6493118	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$1,670.00
			6534169	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$1,670.00
			6534776	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$835.00
			6534799	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$105.59
			6535162	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$4,770.03
			6560425	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$124.38
			6582113	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$3,340.00
			6612238	HV: PS - Women's Opportunity Center (WORC) Workforce Re-Entry	05H	LMC	\$1,670.00
		6369	6718077	LB: PS - COVID Long Beach Back to Work	05H	LMC	\$10,543.56
			6727824	LB: PS - COVID Long Beach Back to Work	05H	LMC	\$19,266.32
		6370	6714525	LB: PS - Social Distance Ambassadors	05M	LMCSV	\$2,904.00
		6375	6637784	HT: PS - Five Towns Senior Center	05A	LMC	\$674.94
		6376	6790087	HT: PS - St. Martha's Food Pantry	05W	LMC	\$13,850.09
		6377	6555668	PS: Uniondale Community Council	05D	LMC	\$9,549.75
			6587656	PS: Uniondale Community Council	05D	LMC	\$12,156.28
			6732138	PS: Uniondale Community Council	05D	LMC	\$16,463.87
		6378	6587655	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$21,556.26
			6616782	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$319.84
			6679497	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$10,925.16
			6679499	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$22,757.77
			6679502	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$30,457.27
			6805640	HT: PS - YES Community Counseling Center - Project STRONG	05O	LMC	\$33,983.70
		6379	6703860	FA: PS - St. Kilian's Food Pantry	05W	LMCSV	\$24,313.94
			6757116	FA: PS - St. Kilian's Food Pantry	05W	LMCSV	\$5,686.06
		6381	6605668	NH: PS - Leadership Training Institute - WAGES Program	05H	LMC	\$21,392.59
		6382	6720438	SC: PS - Mutual Coners Committee Food Pantry	05W	LMC	\$566.11
	20	6213	6505587	FR: PF&I - Freeport Armory Day Care Center	05D	LMC	\$577,695.00
			6509463	FR: PF&I - Freeport Armory Day Care Center	05D	LMC	\$30,405.00
			6697647	FR: PF&I - Freeport Armory Day Care Center	05D	LMC	\$6,400.00
			6697648	FR: PF&I - Freeport Armory Day Care Center	05D	LMC	\$15,500.00
		6825	6782315	PF&I: Mary Brennan INN	03T	LMC	\$11,750.00
			6782316	PF&I: Mary Brennan INN	03T	LMC	\$49,981.64
			6782317	PF&I: Mary Brennan INN	03T	LMC	\$65,597.54
			6788053	PF&I: Mary Brennan INN	03T	LMC	\$37,062.76
			6788055	PF&I: Mary Brennan INN	03T	LMC	\$102,726.25
Total							\$8,343,844.99

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	13	6385	6533674	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$16,467.48
			6535131	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$42,146.55
			6548097	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$10,585.22
			6554033	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$19,178.67
			6576561	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$12,729.03
			6579405	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$19,457.80
			6589507	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$735.37
			6590103	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$17,795.99
			6626852	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$26,662.35
			6637758	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$32,577.67
			6655482	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$18,257.94
			6655781	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$13,811.46
			6670988	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$24,258.63
			6670993	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$96,032.77



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2019	13	6385	6675982	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$15,109.34
			6682419	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$31,251.40
			6726876	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$41,805.02
			6782275	Planning - COVID-19 Health Disparities Study-JSI, Inc.	20		\$8,141.51
2020	15	6167	6398339	NCCV-CDBG- OCD Administration	21A		\$26,417.85
			6440713	NCCV-CDBG- OCD Administration	21A		\$65,678.00
			6443430	NCCV-CDBG- OCD Administration	21A		\$20,446.42
			6466060	NCCV-CDBG- OCD Administration	21A		\$33,163.21
			6544942	NCCV-CDBG- OCD Administration	21A		\$46,448.15
			6580190	NCCV-CDBG- OCD Administration	21A		\$34,442.10
			6592686	NCCV-CDBG- OCD Administration	21A		\$28,243.19
			6623695	NCCV-CDBG- OCD Administration	21A		\$26,777.89
			6645566	NCCV-CDBG- OCD Administration	21A		\$16,946.46
			6696947	NCCV-CDBG- OCD Administration	21A		\$18,146.86
			6716379	NCCV-CDBG- OCD Administration	21A		\$924.00
			6724302	NCCV-CDBG- OCD Administration	21A		\$23,548.91
			6739777	NCCV-CDBG- OCD Administration	21A		\$15,099.51
			6782801	NCCV-CDBG- OCD Administration	21A		\$25,018.02
			6785119	NCCV-CDBG- OCD Administration	21A		\$28,891.36
			6829461	NCCV-CDBG- OCD Administration	21A		\$11,262.28
			6831841	NCCV-CDBG- OCD Administration	21A		\$2,315.31
Total							\$870,773.72