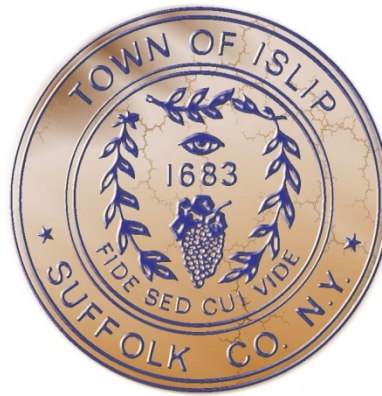


Town of Islip
Suffolk County
New York

Consolidated Annual Performance and Evaluation Report

July 1, 2017 – June 30, 2018



Islip Town Supervisor:
Angie M. Carpenter

Town Clerk
Olga H. Murray

Islip Town Board
John C. Cochrane, Jr. Trish Bergin Weichbrodt
James P. O'Connor Mary Kate Mullen

Receiver of Taxes
Alexis Weik

CDA Board of Directors:
Debra Cavanagh, Chairperson
Jarett Gandolfo
Ryan T. Kelly
Timothy Morris
Manuel Troche

Lead Agency:
Town of Islip Community Development Agency
15 Shore Lane, P.O. Box 5587, Bay Shore, New York, 11706
Phone: (631) 665-1185 Fax: (631) 665-0036
www.islipcda.org

Contact Persons:
James H. Bowers, Executive Director
Julia E. MacGibbon, Assistant Director

	1. PROGRAM YEAR END 06/30/2018	2. GRANT NUMBER(s) Various - Detailed within Report
3. NAME & ADDRESS OF GRANTEE Town of Islip 655 Main Street Islip, New York 11751 DUNS#: 143519200	4. NAME & ADDRESS OF CDA's Executive Director James H. Bowers Town of Islip Community Development Agency 15 Shore Lane Bay Shore, New York 11706	
5. NAME OF PERSON WITH INFO James H. Bowers (631)665-1185 ext. 18	6. NAME OF PERSON TO CONTACT James H. Bowers (631)665-1185 ext.18	

7. Have these funds been used:

- a. to meet the community development program objectives in the final statement for this program year? If no, explain, in narrative attachment, how:(1) the uses did not relate to program objectives; and (2) future activities or program objectives might change as a result of this year' experiences. Yes
- b. exclusively to either benefit low-and-moderate (low/mod) income persons, aid in the prevention or elimination of slums or blight, or meet community development needs having a particular urgency? If no, explain in a narrative attachment. Yes
- c. such that the grantee has complied with, or will comply with, its certification to expend not less than 70% of it's grant funds, during the specified period, on activities which benefit low/mod income persons? If no, explain in a narrative attachment. Yes


8. Were citizen comments about this report received?
If yes, attach a summary. No

9. Indicate how this Report was made available to the public:

- a. By printed notice (name & date) Newsday notice, September 12, 2018 - Draft Report
- b. By public hearing (place & date) To be scheduled-February, 2019
- c. Other Available in several libraries, CDA website, Islip Planning Dept., and CDA office beginning on September 12, 2018 - Draft Report
Final Report will be available on September 28, 2018

I hereby certify that: This report contains all required items identified above and that all information stated herein, as well as any information provided in the accompaniments herewith, are true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.

Name & Title of Preparer / Authorized Official Representative / Agency Salvatore Matera Chief Financial Officer Town of Islip Community Development Agency	Signature 	Date 9.27.2018
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Announcements



- Lost/Found
• Personals
• Ticket brokers
• Professional Services
• Legal Services

PERSONALS

O JESUS - Who has said (Ask & you shall receive, seek and you shall find, knock and it shall be opened to you) Through the intercession of Mary, the Most Holy Mother, I knock, I seek, I ask and my Prayer will be granted. (Make Request) O Jesus who said, (All you ask of the Father in my Name, He will grant you) through the intercession of Mary, the Most Holy Mother, I humbly and urgently ask the Father in my name that my Prayer will be granted. (Make the request) O Jesus who has said, (Heaven and Earth shall pass away but my word shall not pass away) through the intercession of Mary, the most Holy Mother, I feel confident that my Prayer will be granted. (Make the request). Prayer must be printed to make novina answered. Say each day for nine days, publication must be promised. This prayer must be prayed over during our nine hours or you can not wait for nine days/MH.

PUBLIC NOTICES

PUBLIC NOTICE: Re: Property in Babylon: 2 Yr Admin Process:

https://www.scribd.com/book/386754753/Affidavit-of-Mortgage-Satisfaction-Due-to-Fraud

https://www.scribd.com/book/386755399/Affidavit-of-Ownership-of-Private-Real-Property

LIQUOR LICENSES

Legal Notice # 21418927 Notice is hereby given that a license (serial #1312059) has been applied for by the undersigned to sell liquor, wine, beer at retail on-premises at a restaurant under the Alcoholic Beverage Control Law at 3720 Route 112, Coram, NY. Karaters Sports Bar & Grill Inc.

Legal Notice # 21420488 Notice is hereby given that a license, Serial # 1311271 for on premises liquor has been applied for by the undersigned to sell liquor at retail in a Catering (private events only) establishment under the Alcoholic Beverage Control Law at 494 Fire Island Ave., Babylon, Suffolk County, New York 11702 for on premises consumption. THE STANDARD ON THE BAY LLC d/b/a THE PIERMONT.

Legal Notice # 21410698 Notice of Qualification of MICRON GROUP, LLC. Authority filed with the SSNY on 07/31/2018. Office loc: Suffolk County, LLC formed in DE on 07/24/2018. SSNY is designated as agent upon whom process against the LLC may be served. SSNY shall mail process to: C/O THE LLC, 921 Lincoln Avenue, Ste 13, Holbrook, NY 11741. Address required to be maintained in DE 901 N. Market St., Ste 705, Wilmington DE 19801. Cert of Formation filed with DE Div. of Corps, 401 Federal St., Ste 4, Dover, DE 19901. Purpose: Any lawful purpose.

Legal Notice # 21421123 Notice of formation of Seco 22E1 Hand Unit 020. Articles of Organization filed with the Secretary of State of New York SSNY on 5/30/13. Office location: Suffolk County. SSNY is designated for service of process. SSNY shall mail copy of any process served against the LLC to 18 Richardson Ave., E. Hampton, NY, 11937. Purpose: any lawful purpose.

Legal Notice # 21419674 NOTICE: Jill Doherty, licensed auctioneer, will be selling unimproved real estate on September 19th, 2018 at 11:00 AM for the U-Haul Center, of Huntington located at 85 East Jericho Turnpike, Huntington Station, NY, the property described as: four hold goods of: STEPHANIE DEPALO - UNIT 0420, LINDA DEPALO - UNIT 0256, CRAIG PAUL - UNIT 0356, ALEXANDER ANDINO - UNIT 0325. 12:00 PM at 121-123 Jericho Turnpike, Jericho, NY; PHILIP CARNEVALE - UNIT 0232, KARLENE LARGIE - UNIT 0209, SHANNON NEWBY - UNIT(S) 0604 & 0512, EVELYN CHAMBERS - UNIT 0171, BARBARA FURNARI - UNIT 0442, BRIAN RUGGLES - UNIT 0324. 1:30 PM at 451 Sunrise Highway, West Babylon, NY; CARLYN - UNIT 1230, JAQUANA DAVIS - UNIT 1236, JEAN NADA - UNIT(S) 1231, 1324, 2014, RUSSELL HARMAN UNIT 1233. Immediately following a blind-bid sale of (4) units located off-site at 225 Route 101, Farmingdale, NY: SYDIA S VANN - UNIT 0170, COLETTE DEVIEUX - UNIT 0171, BARBARA FURNARI UNIT 0150, LENDORA L BOSWELL - UNIT 101N

Legal Notice # 21421424 NOTICE TO BIDDERS: NOTICE IS HEREBY GIVEN: That sealed proposals to furnish and deliver DOT Approved Polyethylene Tanks, will be received by the Purchasing Director, Suffolk County Water Authority at 3525 Sunrise Highway, Great River, New York, no later than 11:00AM, October 3, 2018, at which time and place all questions publicly opened and read aloud. Invitation to Bid (ITB) documents are available for you to download by login to the following websites: www.scwa.com, www.nyscr.gov, or www.bidnetdirect.com. All questions and answers will also be posted on the public websites noted above. Any questions related to the proposed work are also on file and publicly exhibited at the Office of the Purchasing Department, of the Suffolk County Water Authority, 3525 Sunrise Highway, Great River, New York 11739 where copies of said documents may be obtained upon application. Minority and Women Owned Businesses are encouraged to bid. By Order of the SUFFOLK COUNTY WATER AUTHORITY Jeffrey W. Szabo Chief Executive Officer contract #7598 September 12, 2018

Legal Notice # 21421623 Notice of Qualification of Medicus Management Services, LLC. Authority filed with NY Secy of State (SSNY) on 9/29/17. Office location: Suffolk County, LLC formed in New Hampshire (NH) on 12/3/07. SSNY is designated as agent of LLC upon whom process against it may be served. SSNY shall mail process to: 111 8th Ave, NY, NY 10011. NH address of LLC: 10011, 10011, 10011, Windham, NH 03087. Cert. of Formation filed with NH Secy of State, 107 N. Main St., Concord, NH 03301. The name and address of the Reg. Agent is CT Corporation System, 111 8th Ave, NY, NY 10011. Purpose: any lawful activity.

Legal Notice # 21400608 Notice of formation of Happily Mixed Up, LLC. Articles of Organization filed with the Secretary of State of New York SSNY on April 12, 2018. Office location: Suffolk County. SSNY is designated for service of process. SSNY shall mail copy of any process served against the LLC to 294 Avenue A, Lt Ronkonkoma NY 11779. Purpose: any lawful purpose.

Legal Notice # 21414597 NOTICE OF QUALIFICATION OF FRANKS DOCKSIDE LLC. Application for Authority filed with Secretary of State of NY (SSNY) on June 28, 2018. Office location: Suffolk County, LLC formed in Delaware on Dec. 9, 2013. SSNY designated as agent upon whom process may be served and shall mail copy of process against LLC to principal business address: 406 W Hillsboro Blvd, Deerfield Beach, FL 33441. DE Address of LLC: 874 Walker Rd., Ste C, Dover, DE 19904. Certificate of Formation filed with Secretary of State of Delaware located at 401 Federal St., 4th Floor, DE 19901. Purpose: Any lawful activity.

Legal Notice # 21420905 Public Notice The Town of Islip has completed its draft of its consolidated Annual Performance and Evaluation Report (CAPER) for its four HUD funded entitlement grants, Community Development Block Grant (CDBG), HOME Investment Partnership, Emergency Solutions Grant (ESG), and Housing Opportunity for Persons with AIDS (HOPWA), for the fiscal year July 1, 2017 to June 30, 2018. Copies of this draft report are available for a 15 day comment period from September 12, 2018 until September 26, 2018 at the following libraries: Bay Shore - Brightwaters, Brentwood, Central Islip, East Islip, and Sayville. A copy will also be available at the Islip Town Hall in the Planning Department. The report is also posted on our website at www.islipca.gov. Written Comments from interested parties will be accepted until September 26, 2018 at the Town of Islip Community Development Agency, 15 Shore Lane, P.O. Box 558 Bay Shore, New York 11706. James H. Bowers, Executive Director Town of Islip Community Development Agency

Legal Notice # 21412941 5D ARCHITECTURE & ENGINEERING, P.L.L.C. Arts of Org. filed with the SSNY on 04/07/09. Office: Suffolk County, SSNY designated as agent of the PLLC upon whom process against it may be served. SSNY shall mail copy of process to the LLC, c/o Rex Whitehorn & Associates, P.C., 98 Carter Mill Road, Suite 234, Great Neck, NY 11021. Purpose: For the practice of the professions of Architecture and Engineering.

Legal Notice # 21416568 STATE OF NEW YORK SUPREME COURT: COUNTY OF SUFFOLK NOTICE OF SALE IN FORECLOSURE CAPITAL ONE I.A., Plaintiff, vs. CHRISTOPHER COSTELLO; NATASHA MCGLYNN-COSTELLO, et al., Defendants. PLEASE TAKE NOTICE THAT in pursuance of a Judgment of Foreclosure and Sale entered in the office of the County Clerk of Suffolk County on May 21, 2018, I, Howard M. Bergson, Esq., the Referee named in said Judgment, will sell in one parcel at public auction on October 3, 2018 at the Brookhaven Town Hall, 1 Independence Hill, Farmingville County of Suffolk, State of New York, at 1:30 P.M., the premises described as follows: 752 Lexington Road Shirley, NY 11967 SBL No.: 0200-907.00-07.00-019.00. ALL THAT TRACT OF PARCEL OF LAND situate in St. George near Mastic, Township of Brookhaven, County of Suffolk and State of New York. The premises are sold subject to the provisions of the filed judgment, Index No. 064 707/2013 in the amount of \$ 120,664.93 plus interest and costs. Julia J. Henrichs, Esq. Woods Oviatt Gilman LLP Plaintiff's Attorney 700 Crossroads Building, 2 State St. Rochester, New York 14614 Tel.: 855-227-5072

Legal Notice # 21420767 NOTICE OF FORMATION OF EIB DUE LLC. Articles of Organization filed with SSNY on 6/11/2018 Office: Suffolk County, SSNY has been designated as agent upon whom process against it may be served. SSNY shall mail process to the LLC, c/o Colucci, 815 Dune Rd., Westhampton Bch, NY 11976. Purpose: Any lawful purpose

Legal Notice # 21420854 STATE OF NEW YORK SUPREME COURT: COUNTY OF SUFFOLK NOTICE OF SALE IN FORECLOSURE HSBC BANK USA, NATIONAL ASSOCIATION, AS TRUSTEE FOR HOME EQUITY LOAN TRUST SERIES ACE 2005-HE5 Plaintiff, vs. NICHOLAS J. VITTORIA, KAREN M. VITTORIA, et al., Defendants. PLEASE TAKE NOTICE THAT in pursuance of a Judgment of Foreclosure and Sale entered in the office of the County Clerk of Suffolk County on June 22, 2018, I, Howard M. Bergson, Esq., the Referee named in said Judgment, will sell in one parcel at public auction on October 10, 2018 at the Smithtown Town Hall, 99 West Main Street, Smithtown, County of Suffolk, State of New York, at 11:00 A.M., the premises described as follows: 36 Elderwood Drive East Islip, Suffolk County, NY SBL No.: 0800 - 039.00 - 060.00 - 010.00. ALL THAT TRACT OF PARCEL OF LAND situate at Saint James, Town of Smithtown, County of Suffolk and State of New York. The premises are sold subject to the provisions of the filed judgment, Index No. 436 74/09 in the amount of \$111,393.93 plus interest and costs. Elizabeth A. Clarke, Esq. Woods Oviatt Gilman LLP Plaintiff's Attorney 700 Crossroads Building, 2 State St. Rochester, New York 14614 Tel.: 855-227-5072

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LEGAL NOTICES

Legal Notice # 21412836 NOTICE OF FORMATION OF LIMITED LIABILITY COMPANY (LLC) per to 206 LLC Law: Name of LLC: ANDERSON-RENZETTI SALON LLC, Articles of Organization filed with Secretary of State of NY (SSNY) on August 6, 2018 as ANDERSON-RENZETTI SALON LLC, NY Office located: Suffolk County, SSNY is designated as agent upon whom process against the LLC may be served. SSNY shall mail a copy of any process to a copy of any process to the LLC: 645 Belle Terre Rd. Apt 79, Port Jefferson, NY 11777. Purpose: Any lawful purpose.

Legal Notice # 21417632 Notice of Formation of PTP Services LLC, a limited liability company. Article of Organization filed with the Secretary of State of the State of New York (SSNY) on 7/23/2018. Office loc: Suffolk County. SSNY has been designated for service of process. SSNY shall mail a copy of any process served against the LLC to: c/o Jeremie Briggs, 15 Lewis St., Riverhead, NY 11901. Purpose: any lawful purpose.

Legal Notice # 21417667 Notice of formation of 2nd Chance Real Estate Solutions LLC. Articles of Organization filed with the Secretary of State of New York SSNY on May 7, 2018. Office location: Suffolk County, NY. SSNY is designated for service of process. SSNY shall mail copy of any process served against the LLC to Northwest Registered Agent LLC, 90 State Street, Suite 700, Office 40, Albany, NY 12207. Purpose: any lawful purpose.

Legal Notice # 21423988 NOTICE OF PUBLIC HEARING NOTICE IS HEREBY GIVEN that a public hearing pursuant to Title 18 of Article 18-A of the New York State General Municipal Law will be held by the Town of Islip Industrial Development Agency on the 24th day of September, 2018, at 9:30 a.m., local time, at 40 Nassau Avenue, Islip, New York 11751 in connection with the following matters: ABH Pharma Inc., a business corporation organized and existing under the laws of the State of New York, on behalf of itself and/or the principals of ABH Nature's Products, Inc. and/or an entity formed or to be formed on behalf of any of the foregoing (collectively, the "Subsellee"), have applied to the town of Islip Industrial Development Agency (the "Agency"), to enter into a transaction in which the Agency will assist in (a) the acquisition of an approximately 2.56 acre parcel of land located at 200 Highland Boulevard, Edgewood, New York 11717 (the "Land"), the renovation of an approximately 40,000 square foot building located thereon (the "Improvements"), and the acquisition and installation therein of certain equipment and personal property, not part of the Equipment (as such term is defined herein) (the "Facility Equipment"); and together with the Land and the Improvements, the "Company Facility"), which Company Facility is to be leased by the Agency to the Company and further subleased by the Company to the Subsellee; and (b) the acquisition and installation of certain equipment and personal property (collectively, the "Equipment") and together with the Company Facility, the "Facility"), which Equipment is to be leased by the Agency to the Subsellee, and which Facility is to be used by the Subsellee for research and development, product packaging, manufacturing, warehousing and distribution in its business as a distributor of health care products including pharmaceutical supplements (the "Project"). The Company Facility will be initially owned, operated and/or managed by the Company. The Agency contemplates that it will provide financial assistance to the Company and the Subsellee in the form of exemptions from mortgage recording taxes in connection with the financing or any subsequent refinancing of the Facility, exemptions from sales and use taxes in connection with the renovation and equipping of the Facility and exemption of real property taxes consistent with the policies of the Agency. A representative of the Agency will, at the above-stated time and place, hear and accept written comments from all persons with views in favor of or opposed to either the proposed financial assistance to the Company and the Subsellee or the location or nature of the Facility. At the hearing, all persons will have the opportunity to review the application for financial assistance filed by the Company and the Subsellee with the Agency, and an analysis of the costs and benefits of the proposed Facility. Dated: September 10, 2018 TOWN OF ISLIP INDUSTRIAL DEVELOPMENT AGENCY Title: Executive Director

Legal Notice # 21411026 YAPHANK MAIN, LLC, Arts. of Org. filed with the SSNY on 08/03/2018. Office loc: Suffolk County. SSNY has been designated as agent upon whom process against the LLC may be served. SSNY shall mail process to: The LLC, 1 Main Street, Yaphank, NY 11980. Purpose: Any Lawful Purpose.

Legal Notice # 21417655 Notice of formation of Nadej e.M.E.M.P.T.Y., LLC. Arts of Org. filed with Secretary of State of New York (SSNY) on 06/24/2018. Office location: Suffolk County. SSNY has been designated as agent of the LLC upon whom process against it may be served. SSNY shall mail a copy of the process to the LLC: 645 Belle Terre Rd. Apt 79, Port Jefferson, NY 11777. Purpose: Any lawful purpose.

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NEWSDAY BUY & SELL Read for savings Advertise for results! 631-843-7653(SOLD)

Legal Notice # 21415092 SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NASSAU In re: WILLIAM N.A., Plaintiff, -against- WILLIE WILLIAMS, AS HEIR AND DISTRIBUTEE OF THE ESTATE OF SARAH SIMPSON; and all persons unknown to plaintiff, claiming, or who may claim to have an interest in, or general or specific lien upon the real property described in this action: such unknown persons being herein generally described and intended to be included in the following designation, namely: the wife, widow, husband, widower, heirs at law, next of kin, descendants, executors, administrators, devisees, legatees, creditors, trustees, committees, lienors, and assignees of such deceased, any and all persons deriving interest in or lien upon, or title to said real property by, through or under them, or either of them, and their respective wives, widows, husbands, widowers, heirs at law, next of kin, descendants, or parties intended being the tenants, occupants, persons, corporations, if any, having or claiming an interest in or lien upon the premises, described in the complaint, Defendants. INDEX NO. 005553/2016 Plaintiff designates NASSAU as the place of trial situs of the real property. SHERRON LANE WESTBURY, NY 11590 Section: 11, Block: 410, Lot: 3 To the above named Defendants YOU ARE HEREBY SUMMONED to answer the complaint in this action and to serve a copy of your answer, or, if the complaint is not served with this summons, to serve a notice of appearance on the Plaintiff's Attorney within 20 days after the service of this summons, exclusive of the day of service (or within 30 days after the service is complete if this summons is not personally delivered to you within the State of New York) in the event the United States of America is made a party defendant, the time to answer for the said United States of America shall not expire until (60) days after service of the Summons; and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the complaint.

NOTICE OF NATURE OF ACTION AND RELIEF SOUGHT THE OBJECT of the above caption action is to foreclose a Mortgage to secure the sum of \$750,000.00 and interest, recorded on April 29, 2009, at Liber 33671 Page 326, of the Public Records of NASSAU County, New York, covering premises known as 840 SHARON LANE WESTBURY, NY 11590. The relief sought in the within action is a final judgment directing the sale of the premises described above to satisfy the debt secured by the Mortgage described above. NASSAU County is designated as the place of trial because the real property affected by this action is located in said county.

YOU ARE IN DANGER OF LOSING YOUR HOME If you do not respond to this summons and complaint by serving a copy of the answer to the attorney for the mortgage company who filed this foreclosure proceeding against you and filing the answer with the court, a default judgment may be entered and you can lose your home. Speak to an attorney or go to the court where your case is pending for further information on how to answer the summons and protect your property. Sending a payment to the mortgage company will not stop the foreclosure action. YOU MUST RESPOND BY SERVING A COPY OF THE ANSWER ON ATTORNEY FOR THE MORTGAGE COMPANY AND FILING THE ANSWER WITH THE COURT. Dated: August 01, 2018 RAS BORISKIN, LLC Attorney for Plaintiff BY: GLENN W. CAULFIELD, ESQ. 900 Merchants Concourse, Suite 310 Westbury, NY 11590 516-280-7675

Legal Notice # 21410087 Notice of formation of Grey Noise Studios, P.C. Articles of Organization filed with the Secretary of State of New York (SSNY) on October 23rd, 2017. Office location: Suffolk County. SSNY is designated for service of process. SSNY shall mail copy of any process served against the LLC to P.O. Box 625 Remsenburg, NY 11960. Purpose: any lawful purpose.

Legal Notice # 21410101 Notice of formation of CMC Records, LLC. Articles of Organization filed with the Secretary of State of New York (SSNY) on October 23rd, 2017. Office location: Suffolk County. SSNY is designated for service of process. SSNY shall mail copy of any process served against the LLC to P.O. Box 625 Remsenburg, NY 11960. Purpose: any lawful purpose.

NEWSDAY BUY & SELL Read for savings Advertise for results! 631-843-7653(SOLD)

Legal Notice # 21415092 SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NASSAU In re: WILLIAM N.A., Plaintiff, -against- WILLIE WILLIAMS, AS HEIR AND DISTRIBUTEE OF THE ESTATE OF SARAH SIMPSON; and all persons unknown to plaintiff, claiming, or who may claim to have an interest in, or general or specific lien upon the real property described in this action: such unknown persons being herein generally described and intended to be included in the following designation, namely: the wife, widow, husband, widower, heirs at law, next of kin, descendants, executors, administrators, devisees, legatees, creditors, trustees, committees, lienors and assigns, all of whom and whose names, except as stated, are unknown to plaintiff; SECRETARY OF HOUSING AND URBAN DEVELOPMENT; SLOMINIS, INC.; UNITED STATES OF AMERICA; THE PEOPLE OF THE STATE OF NEW YORK; "JOHN DOE #1" through "JOHN DOE #12," the last twelve names being fictitious and unknown to plaintiff, the persons or parties intended being the tenants, occupants, persons, corporations, if any, having or claiming an interest in or lien upon the premises, described in the complaint, Defendants. INDEX NO. 005553/2016 Plaintiff designates NASSAU as the place of trial situs of the real property. SHERRON LANE WESTBURY, NY 11590 Section: 11, Block: 410, Lot: 3 To the above named Defendants YOU ARE HEREBY SUMMONED to answer the complaint in this action and to serve a copy of your answer, or, if the complaint is not served with this summons, to serve a notice of appearance on the Plaintiff's Attorney within 20 days after the service of this summons, exclusive of the day of service (or within 30 days after the service is complete if this summons is not personally delivered to you within the State of New York) in the event the United States of America is made a party defendant, the time to answer for the said United States of America shall not expire until (60) days after service of the Summons; and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the complaint.

NOTICE OF NATURE OF ACTION AND RELIEF SOUGHT THE OBJECT of the above caption action is to foreclose a Mortgage to secure the sum of \$750,000.00 and interest, recorded on April 29, 2009, at Liber 33671 Page 326, of the Public Records of NASSAU County, New York, covering premises known as 840 SHARON LANE WESTBURY, NY 11590. The relief sought in the within action is a final judgment directing the sale of the premises described above to satisfy the debt secured by the Mortgage described above. NASSAU County is designated as the place of trial because the real property affected by this action is located in said county.

YOU ARE IN DANGER OF LOSING YOUR HOME If you do not respond to this summons and complaint by serving a copy of the answer to the attorney for the mortgage company who filed this foreclosure proceeding against you and filing the answer with the court, a default judgment may be entered and you can lose your home. Speak to an attorney or go to the court where your case is pending for further information on how to answer the summons and protect your property. Sending a payment to the mortgage company will not stop the foreclosure action. YOU MUST RESPOND BY SERVING A COPY OF THE ANSWER ON ATTORNEY FOR THE MORTGAGE COMPANY AND FILING THE ANSWER WITH THE COURT. Dated: August 01, 2018 RAS BORISKIN, LLC Attorney for Plaintiff BY: GLENN W. CAULFIELD, ESQ. 900 Merchants Concourse, Suite 310 Westbury, NY 11590 516-280-7675

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Ad Content

Legal Notice # 21420905
Public Notice

The Town of Islip has completed its draft of its Consolidated Annual Performance and Evaluation Report (CA-
PER) for its four HUD funded entitlement grants, Community Development Block Grant (CDBG), HOME Investment Partnership, Emergency Solutions Grant (ESG), and Housing Opportunity for Persons with AIDS (HOPWA), for the fiscal year July 1, 2017 to June 30, 2018. Copies of this draft report are available for a 15 day comment period from September 12, 2018 until September 26, 2018 at the following libraries: Bay Shore-Brightwaters, Brentwood, Central Islip, East Islip, and Sayville. A copy will also be available at the Islip Town Hall in the Planning Department. The report is also posted on our website at www.islipcda.org. Written Comments from interested parties will be accepted until September 26, 2018 at the Town of Islip Community Development Agency, 15 Shore Lane, P.O. Box 5587, Bay Shore, New York 11706.

James H. Bowers,
Executive Director
Town of Islip Community
Development Agency

NEWSDAY PROOF

Advertiser: TOWN OF ISLIP COMM DEVELOP
Agency: TOWN OF ISLIP COMM DEVELOP
Ad Number: 0021420905
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Price: \$176.00
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Contact: SAL
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Class: 11100
Size: 1 x 44 Times: 1
Date: 9/7/2018
Zone(s): C-Suffolk

Signature of Approval:

Salvatore Matera

Date:

9.7.2018

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.

The following section indicates the accomplishments in the Town of Islip within the Program Year from July 1, 2017 through June 30, 2018 using the four HUD Entitlement Grant sources (CDBG, HOME, HOPWA and ESG) as well as other federal, state and private resources. These accomplishments are grouped according to the "Priority Needs" set forth in the Town's Consolidated Plan.

During the reporting period the Town of Islip was able to:

1. Expand Housing Opportunities for Very Low and Other Low Income Renters
2. Improve Housing for Very Low and Other Low Income Homeowners
3. Expand Owner Occupied Housing Opportunities for Very Low and Other First-Time Homebuyers
4. Facilitate the Location of Housing for the Homeless and Households with Specialized Needs
5. Expand Employment Opportunities for Low and Moderate Income Persons
6. Stabilize and Improve the Quality of Neighborhoods
7. Provide Equal Access to Public Facilities and Private Homes through the Removal of Architectural Barriers
8. Break the Cycle of Poverty by Addressing the Needs of Disadvantaged Children and Other Special Needs Populations

Actual accomplishments for the year ended June 30, 2018 are listed in Table 1.

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	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Acquisition and Rehabilitation	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	10	4	40.00%			
Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$446306	Homeowner Housing Added	Household Housing Unit	10	7	70.00%	6	6	100.00%
Code Enforcement	Code Enforcement	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	4000	4963	124.08%	800	1384	173.00%
Commercial Rehabilitation	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		10	10	100.00%
Commercial Rehabilitation	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	50	35	70.00%			
Comply with Program Administrative Requirements	Administration	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$10694	Other	Other	0	0		1	1	100.00%
Down-payment Assistance	Affordable Housing	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		0		

CAPER

Down-payment Assistance	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	15	8	53.33%	3	1	33.33%
ESG Homelessness Prevention & Rehousing	Homeless Non-Homeless Special Needs	ESG: \$	Homelessness Prevention	Persons Assisted	100	423	423.00%	20	169	845.00%
HOME CHDO Projects	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	5	3	60.00%	1	2	200.00%
Homeless Housing	Homeless	CDBG: \$	Housing for Homeless added	Household Housing Unit	5	2	40.00%	1	1	100.00%
HOPWA Acquisition / Rehabilitation	Homeless Non-Homeless Special Needs	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	15	33	220.00%	3	10	333.33%
Housing Rehabilitation	Owner Occupied Housing Rehabilitation	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	50	23	46.00%	5	4	80.00%
Public Facilities and Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10900	0	0.00%			
Public Facilities and Improvements	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		10930	0	0.00%

CAPER

Public Services	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	13501	135.01%	2000	4260	213.00%
Public Services	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Village Consortium	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3250	0	0.00%	3250	0	0.00%

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

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

In general, the Town of Islip continues to make significant strides in addressing each of the needs identified in the Consolidated Plan. In fact, every single project and 100% of all grant funds expended during this and previous grant years has been designed to address these needs.

Aside from grants made directly to the Town of Islip or the CDA, the Town has also provided "Certifications of Consistency" to many non-profit organizations seeking funding under the annual HUD Super NOFA. In addition, it has assisted non-profits in applying for funds under the New York State HOME, Housing Trust Fund and Affordable Housing Corporation programs, the Federal Home Loan Bank of New York Affordable

Mortgage Program, Youth-Build and others.

In short, activities have been implemented with an eye toward identified needs, and no stone has gone unturned in the quest for program resources.

This is especially true in the case of affordable housing:

The CDA has a four-pronged strategy in its actions to create affordable housing opportunities. First, it acquires and rehabilitates or reconstructs vacant, boarded up homes which require repairs too extensive to make the home readily marketable to a low-moderate income homebuyer. By holding a first mortgage at a low interest rate, plus one or more "soft" second mortgages on a home that has already been totally renovated, it can make housing affordable to families with incomes over \$47,500. At the same time, a blighted and de-stabilizing influence in the neighborhood is eliminated.

Second, for prospective homebuyers who cannot save sufficient funds for a down payment on their own, the CDA's Rent With Option to Buy Program provides them an opportunity to save funds through mandatory escrow payments included in their rent. Through this program, many families who might never have had the opportunity to purchase a home are becoming homeowners.

Third, families with insufficient down-payment funds can be assisted through the Employer Assisted Housing Program run jointly by the Suffolk County Community Development Consortium and the Towns of Islip, Babylon and Huntington. Through this program, homebuyers meeting HUD's low income guidelines and employed by participating companies, can receive up to \$12,000 in HOME funds and \$3,000 or more in employer funds toward the down-payment on their new home.

The fourth prong in the provision of affordable housing is the work by not-for-profit housing organizations. Each has a different technique, but uses the funds wisely in the production of housing. The actions and achievements of Habitat for Humanity, Long Island Housing Partnership, Mercy Haven, Community Development Corporation of Long Island, Options for Community Living, United Way and others have already been documented elsewhere in this report.

CDBG Funds were used to provide Four (4) income eligible individuals and/or families with affordable homes, one (1) income eligible family was provided down-payment assistance and CDBG Funds were used to acquire one (1) home for one of our not-for-profit partners to provide permanent affordable rental housing to formerly homeless family for the July 1, 2017 through June 30, 2018 reporting period.

CAPER

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)

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

Narrative

CDBG Funds were utilized for Affordable Housing, Home Repair, Public Service, Homeless Housing and Public Facilities and Improvements Activities.

Please Note: CDBG Actual accomplishments in chart above (Race) for the year ended June 30, 2018 should be 4,270 - Categories for the additional 426 Individuals/Families assisted not shown. (See attached PR03 Report for detailed accomplishments)

HOME Entitlement Funds as well as HOME-CHDO funds were used to provide five (5) income eligible individuals/families with down-payment assistance through the Agency's Employer Assisted Housing and Down-payment Assistance Programs and two (2) income eligible individuals/families were provided affordable homes through the Agency's Affordable Housing Program.

ESG funds provided 169 individuals with homelessness prevention and rapid re-housing assistance. See attached ESG CAPER.

HOPWA funds were used to complete 10 housing units providing 32 Households permanent housing placement to 57 eligible individuals and/or their families.

CAPER

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	CDBG	2,447,459	2,200,139
HOME	HOME	575,074	651,770
HOPWA	HOPWA	1,971,873	2,021,066
ESG	ESG	142,588	136,104
Other	Other		

Table 3 - Resources Made Available

Narrative

The following is a summary of expenditures and accomplishments completed during the reporting period serving income eligible individuals and/or families:

Community Development Block Grant (CDBG)

- Thirteen (13) public service proposals were funded and completed serving 3,089 youths and 1,171 adults with a total expenditure of \$239,148.35.
- Four (4) owner occupied housing rehabilitations were completed with a total expenditure of \$230,114.27.
- One (1) income eligible family was provided down-payment assistance with a total expenditure of \$10,000.
- Ten (10) Businesses were assisted with facade improvements with a total expenditure of \$25,810.90.
- One Thousand Three Hundred and Eighty-Four (1,384) Code Enforcement complaints were addressed with a total expenditure of \$100,000.00.
- One (1) Home was purchased in the amount of \$250,000.00 for an Eligible Organization (Suburban Housing Development & Research, Inc.) to provide permanent affordable rental housing for a formerly homeless family.
- Four (4) Homes were occupied under Direct Sale Contracts. The remaining costs constituted redevelopment costs on other CDA owned properties for a total expenditure of \$843,296.93.
- Administrative costs incurred by the Agency during the reporting period totaled \$501,768.82.

Home Investment Partnership Program (HOME)

- Two (2) homes were sold under Direct Sale Contracts to income eligible first-time home-buyers. Remaining costs constitute re-development expenditures on Eight (8) HOME properties to be completed in future years with a total expenditure of \$531,821.24.
- Three (3) eligible first-time homebuyers were each provided downpayment assistance in the amount of \$12,000.00 (Total of \$36,000) through the Agency's Employer Assisted Housing Program.
- Through the Nassau Suffolk Partnership Housing Development Fund Company, Inc. - One (1) eligible first-time homebuyer was provided with \$24,000.00 in downpayment assistance.
- CHDO Funds in the amount of \$10,000 was provided to the Central Islip Civic Council to assist in the development of One (1) affordable home.
- Administrative costs incurred by the Agency during the reporting period totaled \$49,948.44.
- Total HOME program income receipted and drawdown for the reporting period total \$267,538.00.

CAPER

Housing Opportunities for Person With AIDS (HOPWA)

- Ten (10) Permanent Housing Units serving 32 Households serving 57 eligible individuals and/or their families were placed in service during the reporting period at a cost of \$1,805,322.66.
- United Way of Long Island (Program Sponsor) administrative costs during the reporting period totaled \$117,567.29.
- Administrative costs incurred by the Agency during the reporting period totaled \$98,175.91.

Emergency Solutions Grant (ESG)

- One Hundred Sixty-nine (169) eligible individuals and/or families through selected not-for-profit organizations were provided with Homelessness Prevention and Rapid Re-Housing assistance at a cost of \$124,020.23.
- Administrative costs incurred by the Agency during the reporting period totaled \$12,083.69.

Please note that summary data provided above is further detailed throughout this report.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
BAY SHORE, BRENTWOOD AND CENTRAL ISLIP	70	54	
Nassau/Suffolk Counties HOPWA	90	90	Regional Geographic Area
Townwide	14	27	
Townwide Administration	15	19	
Village Consortium (Villages of Islandia, Brightwaters, Saltaire, and Ocean Beach	1	0	

Table 4 – Identify the geographic distribution and location of investments

Narrative

CDBG, HOME and ESG program funds were allocated toward activities in Bay Shore, Brentwood and Central Islip as these communities have high concentrations of blighted and foreclosed residences in need of immediate rehabilitation and have a significant number of individuals and/or families living at or below 80% of the area median income. During the reporting period of July 1, 2017 through June 30, 2018 \$1,522,652 or 54% was invested within these communities. It should be noted that 100% of all funds expended during the program year throughout the Town of Islip benefited individuals and/or families that were at or below 80% of the area median income. HOPWA funds were distributed throughout Nassau and Suffolk Counties as evenly as possible providing permanent housing placement for eligible individuals and their families if applicable.

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 HOME Program requires a 25% match of funds from non-Federal sources. In Islip, HOME funds are currently being used for acquisition and substantial rehabilitation of single family homes, as well as infrastructure for newly constructed homes and down-payment assistance under an Employer Assisted Housing Program.

The CDA anticipated the following sources of non-federal resources as matching funds for HOME:

- The discounted (or waived) purchase price of houses and land purchased from Suffolk County, HUD, and bank foreclosures.
- Yield foregone by Habitat for Humanity of Suffolk for no-interest homeowner mortgages, volunteer labor and donated materials.
- Long Island Housing Partnership – Non-federal resources contributed to the projects.
- United Way of LI - Volunteer labor, consulting, technical, in-kind services and donated materials.

For HOPWA funding was utilized by Options for Community Living, Inc., which is Islip's largest provider of housing for homeless families, the CDA provided the funding and Options provided the matching assets in the form of real property. Other non-federal public resources that may be available to the CDA for leverage include resources from State and local entities as well as private funding.

New York State programs include:

- Affordable Housing Corporation – Affordable Home Ownership Development Program
- Housing Trust Fund (HTF)
- Low Income Turnkey/Enhanced Housing Trust Fund Program
- Housing Development Fund (HDF)
- Low Income Housing Tax Credit Program
- Homeless Housing and Assistance Program (HHAP)
- Homeless Re-Housing Assistance Program (HRAP)
- Homeless Prevention Program (HPP)
- Access to Home Program
- Secured Loan Rental Housing Program (80/20)
- SONYMA

The Town of Islip will ensure that 100 percent of the Emergency Solutions Grant is matched with equal resources. This matching funds requirement will be passed through to the subrecipients, and must be detailed in their responses to the RFP. The match may be cash or an in-kind contribution, and cannot be counted as satisfying the matching requirement of another federal grant. Only matching funds meeting the requirements of 24 CFR §576.201 will be accepted.

Matching fund documentation will be required from the subrecipient(s) before any reimbursements will be made.

For fiscal year 2017, the Town of Islip had an excess match carryforward of \$2,815,140 (See below - Fiscal Year Summary - HOME Match). During the reporting period the Town of Islip met its requirement by realizing \$35,000 in discounted purchase price of one (1) home acquisition. ESG funds in the amount

of \$124,020 were matched 100% by Family Service League, and Options for Community Living. All ESG funds during the FY 2017 were used to assist individuals and/or families with Homelessness Prevention and Rapid Re-Housing services.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	2,930,595
2. Match contributed during current Federal fiscal year	35,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,965,595
4. Match liability for current Federal fiscal year	150,455
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	2,815,140

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
17.1 CDBG	0	0	0	35,000	0	0	0	35,000

Table 6 – 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 beginning 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	267,538	267,538	0	0

Table 7 – Program Income

CAPER

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	1,708	1,708	0	0	0	0
Number	1	0	0	0	0	1
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	1,708	1,708	0			
Number	1	1	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners				White 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 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households 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 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	1	1
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	3	32
Total	4	33

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	3	6
Number of households supported through Rehab of Existing Units	5	4
Number of households supported through Acquisition of Existing Units	3	1
Total	11	11

Table 12 – Number of Households Supported

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

The single most contributing factor in meeting our goals is the high cost of housing and/or land included: lack of suitable undeveloped land, high land and construction costs, high property tax burden (especially on low- and moderate-income households), and high homeownership and rental costs. Although these are major impediments, we believe that the Town of Islip reasonably met and/or exceeded our planned goals due to the following:

Actions Utilized to Overcome the Impediment

- Continue assisting in the financing of affordable housing projects.
- Continue to work to increase the supply of affordable rental units throughout the Town, particularly large size units for low and extremely low-income families, by encouraging developers to construct affordable rental housing via the Town's inclusionary zoning regulations.
- Continue to use under-developed, under-utilized, and other sites for the construction of affordable housing.
- Adopt the New York State First Time Homebuyers property tax exemption, which provides a limited tax exemption (on local, but not county or school taxes) for first time homebuyers.
- Increase efforts to provide housing, especially affordable housing, on publicly-owned (e.g., Town, County, State) lands that become available or are deemed a surplus.
- Prioritize affordable housing projects in areas with high housing cost burdens.
- Prioritize affordable housing projects serving populations identified as having a high cost burden, specifically, elderly, disabled, and the growing disabled population with non-physical disabilities.

During the program year grant funds were utilized as follows:

Community Development Block Grant (CDBG)

- Four (4) owner occupied housing rehabilitations were completed with a total expenditure of \$230,114.27.
- One (1) income eligible family was provided down-payment assistance with a total expenditure of \$10,000.
- One (1) Home was purchased in the amount of \$250,000.00 for a Eligible Organization (Suburban Housing Development & Research, Inc.) to provide permanent affordable rental housing for a formerly homeless family.
- Four (4) Homes were occupied under Direct Sale Contracts. The remaining costs constituted redevelopment costs on other CDA owned properties for a total expenditure of \$843,296.93.

Home Investment Partnership Program (HOME)

- Two (2) homes were sold under Direct Sale Contracts to income eligible first-time home-buyers. Remaining costs constitute re-development expenditures on Eight (8) HOME properties to be completed in future years with a total expenditure of \$531,821.24.
- Three (3) eligible first-time homebuyers were each provided downpayment assistance in the amount of \$12,000.00 (Total of \$36,000) through the Agency's Employer Assisted Housing Program.
- Through the Nassau Suffolk Partnership Housing Development Fund Company, Inc. - One (1) eligible first-time homebuyer was provided with \$24,000.00 in downpayment assistance.
- CHDO Funds in the amount of \$10,000 was provided to the Central Islip Civic Council to assist in the development of One (1) affordable home.

Discuss how these outcomes will impact future annual action plans.

The Town of Islip has and will continue to strive to stabilize and improve the quality of our neighborhoods. Due to the fact that the Town of Islip is designated as a high-cost area coupled with decreased funding, it will be difficult to maintain a high level of accomplishments as the need for affordable housing far exceeds the amount of funding made available to participating jurisdictions.

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	3,021	0
Low-income	623	5
Moderate-income	333	2
Total	3,977	7

Table 13 – Number of Households Served

Narrative Information

A summary of affordable housing accomplishments using CDBG and/or HOME funds are:

Community Development Block Grant (CDBG)

Four (4) owner occupied housing rehabilitations were completed, One (1) income eligible family was provided down-payment assistance, One (1) Home was purchased for an Eligible Organization (Suburban Housing Development & Research, Inc.) to provide permanent affordable rental housing for a formerly homeless family. Four (4) Homes were occupied under Direct Sale Contracts.

Home Investment Partnership Program (HOME)

- Two (2) homes were sold under Direct Sale Contracts to income eligible first-time home-buyers. Remaining costs constitute re-development expenditures on Eight (8) HOME properties to be completed in future years, Three (3) eligible first-time homebuyers were provided downpayment assistance through the Agency's Employer Assisted Housing Program, Through the Nassau Suffolk Partnership Housing Development Fund Company, Inc. - One (1) eligible first-time homebuyer was provided downpayment assistance.
- CHDO Funds were provided to the Central Islip Civic Council to assist in the development of One (1) affordable home.

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

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

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

The Town of Islip encourages the work of groups who are dedicated to providing housing assistance for people with special needs and/or who are homeless. The CDA utilizing CDBG funds, has been supporting an enrichment and skills development program for Mercy Haven, Inc. (Residential Empowerment and Achievement Program - R.E.A.P.) homeless clients for many years. HOPWA funds have been used to create special needs housing through such agencies as Options for Community Living, United Veterans Beacon House, and Community Housing Innovations. The special needs housing is developed for persons testing positive for HIV/AIDS and their families. (see the HOPWA CAPER at the end of this report) ESG funds have also been used to support a counseling program for all the families being served by Suburban Housing. Due to the changes in the program from the HEARTH Act, 2011 was the last year that these funds were provided to Suburban Housing. Emergency Solutions Grant Funds were utilized for the operation of programs providing homelessness prevention and rapid re-housing. Approximately \$124,020 was expended during the program year serving 169 individuals / families. Islip did not receive ESG funding in 2013, but has been re-qualified as an ESG entitlement jurisdiction for 2014, 2015, 2016 and 2017. Numerous organizations have approached the CDA to comply with the Town's Consolidated Plan as well as related assistance with regard to submission of their proposed applications. The Town is very committed to assisting these agencies in providing sorely needed services.

Addressing the emergency shelter and transitional housing needs of homeless persons

The CDA has provided numerous grants in previous program years to assist in upgrading and rehabilitating homes owned by not-for-profit housing providers. Those providers include the Family Service League, Interfaith Nutrition Network, Suffolk County Coalition Against Domestic Violence, Suburban Housing and Mercy Haven. **(This year, the CDA will be working with Options for Community Living, Community Housing Initiatives, and United Veterans Beacon House to provide additional HIV/AIDS housing).** The Town of Islip has made efforts to fund and/or support a wide variety of programs for persons with special needs in order to implement its Continuum of Care strategy. Programs have been approved which address the need for short and medium term emergency housing, as well as transitional and permanent housing. Please see item 3) in the Assessment Section for a complete overview of actions taken to assist homeless and special needs populations. Furthermore, public services are provided that deal with persons in each of these housing types, including but not limited to employment training, day care and traditional social work.

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

Some of the major components of the Suffolk County Continuum of Care strategic planning objectives are to end chronic homelessness by creating new permanent housing beds for chronically homeless individuals, increasing the percentage of homeless persons staying in permanent housing, increasing the percentage of persons employed at program exit, and decreasing the number of homeless households with children.

The vast majority of homeless housing and homeless services are provided by non-profit organizations using grant funds other than those covered in this application. Town of Islip financial assistance includes roughly \$250,000 per year from the Community Development Block Grant and/or HOME funds for acquisition and rehabilitation of homes to be used for permanent homeless housing.

The entire Emergency Solutions Grant of approximately \$140,000 per year is utilized to provide family homelessness prevention and rapid re-housing assistance. In addition, tax foreclosed land is transferred, when appropriate to non-profit organizations for the development of new homeless housing with other grant sources. The location of housing for the homeless and households with specialized needs is an important component of the Consolidated Plan and requires consultation with Islip's Planning Department as well as others. The integration of this component with the overall Consolidated Plan is optimized when the resources available to create housing for the homeless and those with specialized needs is targeted to blighted sites, where the investment and change in ownership will improve the community in addition to providing needed housing.

Transitional neighborhoods between residential and commercial areas, with access to shopping, public transportation, public facilities, schools and the like, are appropriate locations for housing for families and individuals without the means to access necessary private supportive services. Housing units should be located throughout the entire Town of Islip to avoid creating neighborhoods with a greater than fair share of supportive housing. Of course, families should be encouraged to remain in their community of origin, where possible, to maintain a continuity of services. This is particularly true when children are involved. Working with program participants and ensuring that they are enrolled in appropriate educational and/or vocational programs and assisting in access to the necessary skills/training to obtain employment are important components to preventing individuals and families from becoming homeless again.

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

Strategies for preventing homeless are similar to those strategies for reducing poverty. Families are less likely to become homeless when they have access to safe, decent, and affordable housing, and when they have opportunities for stable employment.

The Family Self Sufficiency Program administered by the Town of Islip Housing Authority provides preventative assistance to low income individuals and families with children, especially those with incomes below 30% of median, from becoming homeless. Where feasible, the CDA will continue to target public services to support these efforts through its CDBG program. Most public service funds in Islip are targeted to tutoring programs, mentoring programs and family counseling programs in accordance with the philosophy of breaking the cycle of poverty through education and family supportive services.

Many non-profit agencies serving the Town of Islip area will also refer households with children to the Emergency Solutions Grant, Emergency Cash Assistance, and other programs that provide homelessness prevention and rapid re-housing as temporary financial assistance. In addition other providers assist those families in developing the necessary skills and training to increase their incomes by securing higher-paying employment.

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

Actions taken to address the needs of public housing

The Housing Authority is currently responsible for maintaining and operating its current stock of 360 public housing units as well as administering the Section 8 Housing Choice Voucher Program with approximately 1,000 participating families.

The following are specific actions undertaken during the 2017 Program Year by the Town of Islip Housing Authority to address the needs of public housing:

The Housing Authority closed the Rental Assistance Demonstration program conversion in July of 2017 to convert all of the public housing portfolio to Section 8 RADPBV units, hybrid of the PH program and Section 8 program in order to free up capital fund eligible reserves and reduce administrative burdens.

- Establish rehabilitation protocol of kitchens and baths for approximately 60 units at various properties
- Cycle painting at various properties
- Replace flooring in all community rooms and laundry rooms
- Implement Section 504/ADA re-assessment plan
- Electronic tracking system for maintenance inventory & asset inventor
- Energy efficiency improvements
- Install stand by generator system in Oakdale main office building and community center storm resiliency
- Utilize CDBG-DR funds for Penataquit Creek resiliency for storm mitigation prevention as applies to the Creek traversing through the Penataquit, Bay Shore complex, without a cost to the Housing Authority.
- Improve accessibility to garbage receptacles for the disabled
- New safety signage for the disabled
- Install Solar Panels on the Housing Authority main office in conjunction with the energy audit implementation
- Paint apartment door vestibules
- Additional site lighting by replacing HPS fixtures with LED - ongoing as they fail, about 40% changed
- Improve landscaping
- Site Signage
- Heat/Ac units at Allyn Drive and MPL
- Motion Sensor lighting for all public areas as part of the energy audit implementation.
- Seal coating parking areas
- Bed bug interceptors for each apartment as a preventative measure along with continued bed bug sniffing dog prevention

CAPER

- Address Fair Housing new rule about affirmatively furthering fair housing – postponed due to HUD changing the time frame for implementation. On-going monitoring and continued affirmatively furthering fair housing under existing rule
- Conversion to RAD units
- Energy sealing of unit of units - caulking of all windows and doors
- Replace windows in all complexes
- New screen doors for all complexes
- Added new building signs for easier identification for Emergency personnel
- Work on the physical needs 20 year plan as provided with the RAD conversation to achieve long term continued viability.
- Revamped asset inventory system
- Purchased of two new vehicles to replace aging fleet
- Improved installation of security cameras
- Repaired concrete walk
- Installed scanners at all work stations to begin migration of hard copy filing system to electronic consistent with HUD requirements.

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

The Housing Authority will continue its current tenant outreach including newsletters, frequent notices, annual picnics, and encouragement of involvement with each recertification packet and tenant organizations. Approximately 98% of the Housing Authority's tenants are elderly and therefore not prime candidates for home ownership. For families with sufficient income, disabled and/or elderly households who desire home ownership, the Housing Authority promotes homeownership through notices. The Housing Authority has also converted 18 units of public housing to owned units via the Section 23 conversion process.

Actions taken to provide assistance to troubled PHAs

The Town of Islip Housing Authority is designated as high performing.

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)

To alleviate the high cost of land, Suffolk County implemented a program whereby surplus tax defaulted County owned properties are made available to the Town for its affordable housing program. Through this program, the Town and/or non-profit agencies must construct new affordable housing units on the site or renovate existing home for low and moderate income households. In addition to the Long Island Workforce Housing Act, the Town has established a density bonus program where the developers are permitted to construct additional units on a site, provided that percentage of units are set aside for affordable housing purposes. The Town also worked with the County in providing down payment assistance to first time homebuyers.

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

The Town has worked to amend its zoning code to reduce barriers by modifying its accessory apartment ordinance as well as providing incentives to encourage affordable units in new developments. The Town has consulted with various non-profits to discuss suitable locations for affordable and special needs housing. With the assistance of Suffolk County, the Town has been able to transfer properties to meet these needs. In order to improve housing for physically disabled adults, the Town has implemented the universal design method to incorporate flexibility and alternative means of use in the design, construction, and modification of homes. We will continue with our outreach efforts to address our handicapped accessibility program. The Town advertised once a month in local English and Spanish newspapers with regard to said program and its availability.

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

CDA continues to reduce lead-based paint hazards by using the following:

- Implementation of HUD's Lead Based Paint Poisoning Prevention Act's regulations (24 CFR Part 35).
- Utilized CDBG and related funds for residential rehabilitation of homeowner and rental housing units.
- Replace abandoned and deteriorating housing with new construction, to the extent possible.
- Test for lead-based paint, coordinate testing information with the County Department of Health and enforce lead-based paint abatement.

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

The CDA continues to target public services to support efforts to reduce the number of poverty-level families through its CDBG program. Most of the public service funds in Islip were utilized by tutoring

programs, mentoring programs and family counseling programs in accordance with the philosophy of breaking the cycle of poverty through education and family supportive services. Approximately \$250,000.00 or eight percent (8%) of the CDBG budget was allocated to public service programs designed to address poverty. Most public service funds were awarded to agencies that serve low and moderate income youths, with the remainder going to those serving special needs or illiterate adults. The Family Self Sufficiency Program administered by the Town of Islip Housing Authority provided homeless preventive assistance to low income individuals and families with children, especially those with incomes below 30% of area median.

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

The CDA continues to be a part of an extensive networking group to provide affordable housing and other public services in the Town of Islip. During fiscal year 2017, the CDA met with numerous agencies to discuss these services and their efforts to continue to expand to meet the populations in need. Pursuant to the Town's code with regard to Affordable Housing, a maximum of 20% of all units built in a development must be maintained as affordable units.

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

As described above, the CDA has developed ongoing relationships with various non-profits organizations, governmental departments, and private organizations. The CDA will continue to foster these relationships and bridge any gaps in an effort to enhance coordination between the applicable agencies providing public and private housing as well as social service programs.

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 Town updated its Analysis of Impediments in 2015 which indicated the actions to affirmatively further fair housing and were grouped into three categories:

Intent: The obligation to avoid policies, customs, practices, or processes whose intent or purpose is to impede, infringe, or deny the exercise of fair housing rights by persons protected under the Act.

Effect: The obligation to avoid policies, customs, practices, or processes whose effect or impact impeded, infringes upon or denies the exercise of fair housing rights by persons protected under the Act.

Affirmative Duties: The Act imposes a fiduciary responsibility upon public agencies to anticipate policies, customs, practices, or processes that previously, currently, or may potentially impede, infringe, or deny the exercise of fair housing rights by persons protected under the Act.

The Town has several housing programs and will continue to support projects to help address the housing impediments. The Town also partners with and relies on several local and County-wide nonprofit housing organizations and housing service providers, such as Long Island Housing Services and the Long Island Housing Partnership to provide a variety of services that promote fair housing practices

for protected groups within the Town. These include first time homebuyer assistance, eviction prevention, services to homeless and special needs populations and fair housing complaint monitoring and mediation.

CAPER

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

The Agency staff monitors all subrecipients to ensure program compliance. Staff utilizes both "Desk Monitoring" and "Internal/On-site" monitoring to assess the quality of program performance over the duration of the contract.

Monitoring provides information for making informed judgment about program effectiveness and management efficiency, as well as identifies internal weaknesses that may contribute to fraud or abuse.

The procedures established are to ensure program compliance with the requirements of 2CFR §200.328 and all other applicable laws and regulations. Monitoring of subrecipients shall concentrate on program, financial, and regulatory performance of the subrecipients, including subrecipients of capital improvement project funds. Primary monitoring objectives are to make sure that subrecipients comply with all regulations governing administrative, financial, and programmatic operations.

In conducting monitoring and performance reviews, Agency staff will primarily rely on information obtained from the subrecipients' performance reports, records, audits, allowed costs, review of financial reports, eligibility and number of beneficiaries served, compliance with federal regulations and Agency program requirements. Staff may also consider relevant information pertaining to a recipient's performance gained from other sources, including litigation, citizen comments, and other information provided by or concerning the subrecipient.

Subrecipient Monitoring Schedule

Agency staff shall monitor all subrecipients based on the following schedule, and will utilize and complete the monitoring checklist. A record of all monitoring(s) and any subsequent action(s) shall be maintained in the files of each subrecipient.

Dates Monitoring Type

- April 1st through May 15th In-house review and general oversight
- October 15th Through November 30th On-site visit

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.

On September 12, 2018, a notice was published in Newsday stating that the Consolidated Annual Performance and Evaluation Report was prepared and was available for review at several libraries, CDA office and Agency's website. Citizens were given at least fifteen days from the date of the notice to submit comments for inclusion herein. A summary of any citizen comments that were received will be provided to HUD at the close of the official fifteen day comment period. (Proof of Advertisement is attached)

No comments have been received as of the close of the fifteen (15) day comment period.

Please note that in accordance with the Town's approved Citizen Participation Plan, residents, non-profit organizations and other interested parties were given a presentation on the annual performance under the FY 2016 grants and an opportunity to comment at the public hearing for the Annual Plan on February 22, 2018. A full presentation and additional comments on this CAPER will be solicited at the next Annual Plan meeting to be held in February of 2019.

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 jurisdiction has not made any program objective changes.

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

No

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

CR-50 - HOME 91.520(d)

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

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

The Town of Islip CDA owns eight HOME assisted and four CDBG assisted permanent rental units. The other CDA owned HOME/CDBG houses are either rented out temporarily under the Rent-With-Option to-Buy Program, or have been sold immediately under the Direct Sale Program.

The twelve permanent rental homes are inspected on an annual basis by the Town of Islip Housing Authority for compliance with Section Eight housing quality standards. These inspections often indicate the need for minor (and occasionally major) maintenance work, appliance replacements, and other updates which have been performed by CDA staff and/or contractors hired by the CDA. All units have passed Housing Quality Standards inspections with written notice being sent to the tenant and the CDA indicating the results of those inspections.

With regard to the Rent-With-Option-to-Buy houses, the contract of sale gives the CDA the right to inspect the units at any time upon reasonable notice. All units are inspected prior to deeding and windshield surveys are performed by rehabilitation personnel working on other projects in the neighborhoods. When the windshield survey reveals deficient maintenance or other problems, a full inspection is scheduled as soon as possible.

Finally, responsibility for inspection of HOME/CDBG assisted units owned by non-profit housing providers rests upon the non-profit itself. When the CDA staff performs a monitoring of the subrecipient, however, a request is made to view some of the assisted units. The not-for-profit housing providers that the Agency works with are aware of how important it is to the Town that their assisted units become assets to the community, rather than bare-bones shelters that are eyesores. It should be noted that the CDA also owns and operates a total of sixty-four units of rental housing that were not assisted with HOME funds. Since most of these units house Section Eight tenants, the CDA Rehabilitation Specialist has attended trainings and is HQS certified. The program manager for the HOPWA Program at United Way is also HQS certified.

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

In accordance with Section 92.350 and 92.351 of HOME regulations, the Town has been following its policy of non-discrimination and equal opportunity in housing and in advancing the participation of minority and women-owned businesses in its program activities. Each bid that has been published for construction work related to HOME Program houses specifically states that minority and woman owned

contractors are encouraged to participate. In preparation for the new home lottery that was held subsequent to our fiscal year end on August 16, 2018, advertisements were placed in Newsday, Able News, Bilingual News, and NAACP's Colored Advancer. We also notified local service agencies including several involved with veterans, attended various home buying and community expos, and posted the entire application package on our website. Approximately 600 applications were sent to persons who contacted the CDA directly and an additional 275 were given to our not-for-profit partners for distribution. There were also about 2,000 views of the brochures on our website. A total of 68 applications were received, 24 of which appeared to meet all of the program requirements for affordable housing. Preparations are were underway for the next lottery, planned for some time in 2019.

CDA statistics regarding beneficiaries of its affordable housing programs indicate that minorities and female headed households are well represented. The racial/ethnic breakdown of applicants throughout the various reports attached hereto clearly indicate effective affirmative marketing by the Town to the applicable groups.

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

During the reporting period a total \$267,538.00 of HOME Program Income was received and expended on the following eligible projects:

Home Investment Partnership Program (HOME)

- Two (2) homes were sold under Direct Sale Contracts to income eligible first-time home-buyers. Remaining costs constitute re-development expenditures on Eight (8) HOME properties to be completed in future years with a total expenditure of \$531,821.24.
- Three (3) eligible first-time homebuyers were each provided downpayment assistance in the amount of \$12,000.00 (Total of \$36,000) through the Agency's Employer Assisted Housing Program.
- Through the Nassau Suffolk Partnership Housing Development Fund Company, Inc. - One (1) eligible first-time homebuyer was provided with \$24,000.00 in downpayment assistance.
- CHDO Funds in the amount of \$10,000 was provided to the Central Islip Civic Council to assist in the development of One (1) affordable home.
- Administrative costs incurred by the Agency during the reporting period totaled \$49,948.44.

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

The CDA has a four-pronged strategy in its actions to create affordable housing opportunities.

First, it acquires and rehabilitates or reconstructs vacant, boarded up homes which require repairs too extensive to make the home readily marketable to a low-moderate income homebuyer. By holding a first mortgage at a low interest rate, plus one or more "soft" second mortgages on a home that has already been totally renovated, it can make housing affordable to families with incomes over \$47,500. At the same time, a blighted and de-stabilizing influence in the neighborhood is eliminated.

Second, for prospective homebuyers who cannot save sufficient funds for a down payment on their own, the CDA's Rent With Option to Buy Program provides them an opportunity to save funds through mandatory escrow payments included in their rent. Through this program, many families who might never have had the opportunity to purchase a home are becoming homeowners.

Third, families with insufficient down-payment funds can be assisted through the Employer Assisted Housing Program run jointly by the Suffolk County Community Development Consortium and the Towns of Islip, Babylon and Huntington. Through this program, homebuyers meeting HUD's low income guidelines and working for participating employers, can receive up to \$12,000 in HOME funds and \$3,000 or more in employer funds toward the down-payment on their new home. Two Islip family was assisted in the program year. The subsidy amount for this program was increased from \$9,000 to \$12,000 in 2005, due to the fact that \$12,000 in government and private (employer) subsidies was not sufficient to make homes on Long Island affordable to families meeting HUD's income guidelines. Fortunately, Suffolk County has been able to secure funds from the New York State Affordable Housing Corporation that can subsidize the Down-payment by an additional \$5,000, and can also provide up to \$20,000 for necessary repairs for the qualified new homebuyers.

The fourth prong in the provision of affordable housing is the work by not-for-profit housing organizations. Each has a different technique, but uses the funds wisely in the production of housing. The actions and achievements of Habitat for Humanity, Long Island Housing Partnership, Mercy Haven, Community Development Corporation of Long Island, Options for Community Living, United Way and others have already been documented elsewhere in this report.

CR-55 - HOPWA 91.520(e)

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

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	0	0
Tenant-based rental assistance	0	0
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	3	10
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	0

Table 14 – HOPWA Number of Households Served

Narrative

Through the efforts of the Town of Islip CDA and our non-profit sub-recipient sponsor, United Way of Long Island, we provide permanent housing units for persons with HIV/AIDS.

Note: All HOPWA permanent housing projects are New York State Energy Star Certified.

During the reporting period Ten (10) Permanent Housing Units serving 32 Households serving 57 eligible individuals and/or their families were placed in service and were reported as accomplishments (See HOPWA CAPER for additional details).

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

CAPER

Basic Grant Information

Recipient Name ISLIP TOWNSHIP
Organizational DUNS Number 068034438
EIN/TIN Number 116001931
Identify the Field Office NEW YORK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance Islip/Babylon/Huntington/Suffolk County CoC

ESG Contact Name

Prefix Mr
First Name James
Middle Name H
Last Name Bowers
Suffix 0
Title Executive Director

ESG Contact Address

Street Address 1 15 Shore Lane
Street Address 2 0
City Bay Shore
State NY
ZIP Code -
Phone Number 6316651185
Extension 18
Fax Number 0
Email Address jbowers@islipcda.org

ESG Secondary Contact

Prefix Mr
First Name SALVATORE
Last Name MATERA
Suffix 0
Title CFO
Phone Number 6316651185
Extension 24
Email Address smatera@islipcda.org

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2017
Program Year End Date 06/30/2018

CAPER

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

Subrecipient or Contractor Name: ISLIP TOWNSHIP

City: Islip

State: NY

Zip Code: 11751, 3651

DUNS Number: 068034438

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 0

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 18 – Shelter Information

CAPER

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

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	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

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

Family Service League was provided \$100,950.23 in ESG Grant Funds for Homelessness Prevention and Rapid Re-Housing Services - Reported in Sage HMIS Reporting Repository (See ESG CAPER)

Options for Community Living was provided \$10,714.03 (***(\$23,070.00 less \$12,355.97 - See Note)***) in ESG Grant Funds for Homelessness Prevention Services - Reported in Sage HMIS Reporting Repository (See ESG CAPER)

Please Note: Options for Community Living provided Homelessness Prevention and Rapid Re-Housing Services during the reporting period but funds in the amount of \$12,355.97 were expended subsequent to June 30, 2017. Accomplishment Data has been Reported in HMIS and is part of the **ESG-eCart for year ended June 30, 2017.**

A total of One Hundred Sixty-Nine (169) individuals were provided with Homelessness Prevention or Rapid Re-Housing Services during the program year.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
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	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	21,047	33,701	0
Subtotal Homelessness Prevention	21,047	33,701	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
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	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	38,557	30,716	0
Subtotal Rapid Re-Housing	38,557	30,716	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2015	2016	2017
Street Outreach	0	0	0
HMIS	0	0	0
Administration	7,432	4,651	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2015	2016	2017
	67,036	69,068	0

Table 29 - Total ESG Funds Expended

11f. Match Source

	2015	2016	2017
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0

CAPER

Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	0

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2015	2016	2017
	67,036	69,068	0

Table 31 - Total Amount of Funds Expended on ESG Activities



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 2017
 ISLIP TOWNSHIP , NY

DATE: 09-10-18
 TIME: 11:38
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,647,459.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	899,474.60
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,546,933.60

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,698,370.45
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,698,370.45
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	501,768.82
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)	2,200,139.27
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	346,794.33

PART III: LOWMOD 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	1,698,370.45
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,698,370.45
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

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	249,148.35
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	249,148.35
32 ENTITLEMENT GRANT	1,647,459.00
33 PRIOR YEAR PROGRAM INCOME	1,427,392.27
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,074,851.27
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.10%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	501,768.82
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	501,768.82
42 ENTITLEMENT GRANT	1,647,459.00
43 CURRENT YEAR PROGRAM INCOME	899,474.60
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,546,933.60
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.70%



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 2017
 ISLIP TOWNSHIP , NY

DATE: 09-10-18
 TIME: 11:38
 PAGE: 2

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

Report returned no data.

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

Report returned no data.

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	10	1327	6121552	HOMELESS HOUSING	03C	LMC	\$250,000.00
					03C	Matrix Code	\$250,000.00
2015	7	1283	6170224	Family Service League - Home Share	05A	LMC	\$12,757.75
2016	7	1330	6127698	Family Service League - Home Share	05A	LMC	\$6,993.09
2016	7	1330	6170224	Family Service League - Home Share	05A	LMC	\$9,009.22
					05A	Matrix Code	\$28,760.06
2015	7	1288	6071130	YES- After School Enrichment Program	05D	LMC	\$19,920.83
2015	7	1291	6170224	Adelante of Suffolk County-Youth Leadership	05D	LMC	\$2,986.95
2015	7	1298	6170224	Great South Bay YMCA Teen Program	05D	LMC	\$10,000.00
2015	7	1299	6170224	Family Service League - CBITS	05D	LMC	\$3,164.20
2015	7	1300	6075002	LIGALY-After School Program	05D	LMC	\$10,000.00
2015	7	1301	6170224	EOC of Suffolk - Youth & Adolescent Services	05D	LMC	\$5,000.00
2016	7	1331	6127698	Adelante of Suffolk County-Youth Leadership	05D	LMC	\$3,816.92
2016	7	1331	6170224	Adelante of Suffolk County-Youth Leadership	05D	LMC	\$9,953.37
2016	7	1348	6170224	YES- After School Enrichment Program	05D	LMC	\$33,346.75
2016	7	1349	6170224	Great South Bay YMCA - Send a Kid to Camp	05D	LMC	\$13,730.29
2016	7	1350	6170224	Great South Bay YMCA Teen Program	05D	LMC	\$3,730.29
2016	7	1351	6170224	Family Service League - CBITS	05D	LMC	\$11,195.79
2016	7	1353	6170224	LIGALY-After School Program	05D	LMC	\$3,730.29
2016	7	1354	6170224	EOC of Suffolk - Youth & Adolescent Services	05D	LMC	\$3,730.29
2016	7	1367	6170224	YES- Homeless Counseling	05D	LMC	\$3,730.29
					05D	Matrix Code	\$138,036.26
2016	7	1332	6127698	Adelante of Suffolk County-Computer Skills	05H	LMC	\$5,438.32
2016	7	1332	6170224	Adelante of Suffolk County-Computer Skills	05H	LMC	\$5,991.97
2016	7	1355	6170224	TSLI, Inc. - Special Employment Program	05H	LMC	\$18,763.22
					05H	Matrix Code	\$30,193.51
2015	7	1276	6170224	LI Housing Sevices	05K	LMC	\$4,536.93
2016	7	1352	6170224	L.I. Housing Sevices	05K	LMC	\$13,730.29
					05K	Matrix Code	\$18,267.22
2015	7	1282	6170224	Mercy Haven - REAP	05O	LMC	\$3,642.50
2016	7	1329	6127698	Mercy Haven - REAP	05O	LMC	\$7,025.00
2016	7	1329	6170224	Mercy Haven - REAP	05O	LMC	\$7,092.79
					05O	Matrix Code	\$17,760.29
2016	9	1357	6170224	CDBG - Downpayment Assistance	05R	LMH	\$10,000.00
					05R	Matrix Code	\$10,000.00
2015	7	1294	6170224	CICC - Fin. Intervention & Fin. Literacy Program	05U	LMC	\$2,400.73
2016	7	1356	6170224	CICC - Fin. Intervention & Fin. Literacy Program	05U	LMC	\$3,730.28
					05U	Matrix Code	\$6,131.01
2016	2	1304	6071130	Housing Rehabilitation - Home Repair	14A	LMH	\$4,771.66
2016	2	1304	6075002	Housing Rehabilitation - Home Repair	14A	LMH	\$176.67
2016	2	1304	6075222	Housing Rehabilitation - Home Repair	14A	LMH	\$2,127.54
2016	2	1304	6081236	Housing Rehabilitation - Home Repair	14A	LMH	\$2,520.58
2016	2	1304	6099316	Housing Rehabilitation - Home Repair	14A	LMH	\$2,736.87
2016	2	1304	6101382	Housing Rehabilitation - Home Repair	14A	LMH	\$1,137.55
2016	2	1304	6119822	Housing Rehabilitation - Home Repair	14A	LMH	\$2,030.85
2016	2	1304	6127698	Housing Rehabilitation - Home Repair	14A	LMH	\$7,882.75
2016	2	1304	6129681	Housing Rehabilitation - Home Repair	14A	LMH	\$507.98



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 2017
 ISLIP TOWNSHIP , NY

DATE: 09-10-18
 TIME: 11:38
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	2	1304	6135684	Housing Rehabilitation - Home Repair	14A	LMH	\$3,115.86
2016	2	1304	6170224	Housing Rehabilitation - Home Repair	14A	LMH	\$46,184.69
2016	2	1305	6071130	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$13,965.86
2016	2	1305	6075002	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$176.66
2016	2	1305	6075222	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$6,221.78
2016	2	1305	6081236	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$30,518.81
2016	2	1305	6099316	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$21,603.70
2016	2	1305	6101382	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$8,979.37
2016	2	1305	6119822	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$13,495.39
2016	2	1305	6129681	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$3,071.10
2016	2	1305	6135684	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$9,591.15
2016	2	1305	6170224	Housing Rehabilitation - CHIP BS/Brentwood	14A	LMH	\$17,430.90
2016	2	1306	6071130	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$2,187.42
2016	2	1306	6075002	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$176.67
2016	2	1306	6075222	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$961.34
2016	2	1306	6081236	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$1,276.63
2016	2	1306	6099316	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$1,667.27
2016	2	1306	6101382	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$692.99
2016	2	1306	6119822	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$1,208.94
2016	2	1306	6129681	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$321.92
2016	2	1306	6135684	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$1,035.48
2016	2	1306	6170224	Housing Rehabilitation - CHIP - Central Islip	14A	LMH	\$22,230.64
2016	2	1307	6071130	Housing Rehabilitation - Ramp Program	14A	LMH	\$23.25
2016	2	1307	6170224	Housing Rehabilitation - Ramp Program	14A	LMH	\$84.00
2016	11	1311	6071130	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$54,050.08
2016	11	1311	6075002	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$40,832.85
2016	11	1311	6075222	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$17,025.61
2016	11	1311	6078434	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$35,575.00
2016	11	1311	6081236	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$39,699.13
2016	11	1311	6099316	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$57,282.11
2016	11	1311	6101382	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$24,483.11
2016	11	1311	6119822	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$40,459.52
2016	11	1311	6127698	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$7,882.75
2016	11	1311	6129681	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$21,647.39
2016	11	1311	6135684	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$72,184.97
2016	11	1311	6170224	AFFORDABLE HOUSING PROJECTS	14A	LMH	\$432,174.41
					14A	Matrix Code	\$1,073,411.20
2016	3	1308	6071130	Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip	14E	LMA	\$2,108.93
2016	3	1308	6075002	Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip	14E	LMA	\$17,400.00
2016	3	1308	6075222	Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip	14E	LMA	\$486.46
2016	3	1308	6081236	Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip	14E	LMA	\$1,130.22
2016	3	1308	6099316	Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip	14E	LMA	\$1,299.42
2016	3	1308	6101382	Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip	14E	LMA	\$720.69
2016	3	1308	6119822	Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip	14E	LMA	\$1,214.42
2016	3	1308	6129681	Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip	14E	LMA	\$342.27
2016	3	1308	6135684	Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip	14E	LMA	\$1,108.49
					14E	Matrix Code	\$25,810.90
2016	1	1335	6142761	Code Enforcement	15	LMA	\$100,000.00
					15	Matrix Code	\$100,000.00



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 2017
 ISLIP TOWNSHIP , NY

DATE: 09-10-18
 TIME: 11:38
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
Total							\$1,698,370.45

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	7	1283	6170224	Family Service League - Home Share	05A	LMC	\$12,757.75
2016	7	1330	6127698	Family Service League - Home Share	05A	LMC	\$6,993.09
2016	7	1330	6170224	Family Service League - Home Share	05A	LMC	\$9,009.22
					05A	Matrix Code	\$28,760.06
2015	7	1288	6071130	YES- After School Enrichment Program	05D	LMC	\$19,920.83
2015	7	1291	6170224	Adelante of Suffolk County-Youth Leadership	05D	LMC	\$2,986.95
2015	7	1298	6170224	Great South Bay YMCA Teen Program	05D	LMC	\$10,000.00
2015	7	1299	6170224	Family Service League - CBITS	05D	LMC	\$3,164.20
2015	7	1300	6075002	LIGALY-After School Program	05D	LMC	\$10,000.00
2015	7	1301	6170224	EOC of Suffolk - Youth & Adolescent Services	05D	LMC	\$5,000.00
2016	7	1331	6127698	Adelante of Suffolk County-Youth Leadership	05D	LMC	\$3,816.92
2016	7	1331	6170224	Adelante of Suffolk County-Youth Leadership	05D	LMC	\$9,953.37
2016	7	1348	6170224	YES- After School Enrichment Program	05D	LMC	\$33,346.75
2016	7	1349	6170224	Great South Bay YMCA - Send a Kid to Camp	05D	LMC	\$13,730.29
2016	7	1350	6170224	Great South Bay YMCA Teen Program	05D	LMC	\$3,730.29
2016	7	1351	6170224	Family Service League - CBITS	05D	LMC	\$11,195.79
2016	7	1353	6170224	LIGALY-After School Program	05D	LMC	\$3,730.29
2016	7	1354	6170224	EOC of Suffolk - Youth & Adolescent Services	05D	LMC	\$3,730.29
2016	7	1367	6170224	YES- Homeless Counseling	05D	LMC	\$3,730.29
					05D	Matrix Code	\$138,036.26
2016	7	1332	6127698	Adelante of Suffolk County-Computer Skills	05H	LMC	\$5,438.32
2016	7	1332	6170224	Adelante of Suffolk County-Computer Skills	05H	LMC	\$5,991.97
2016	7	1355	6170224	TSLI, Inc. - Special Employment Program	05H	LMC	\$18,763.22
					05H	Matrix Code	\$30,193.51
2015	7	1276	6170224	LI Housing Sevices	05K	LMC	\$4,536.93
2016	7	1352	6170224	L.I. Housing Sevices	05K	LMC	\$13,730.29
					05K	Matrix Code	\$18,267.22
2015	7	1282	6170224	Mercy Haven - REAP	05O	LMC	\$3,642.50
2016	7	1329	6127698	Mercy Haven - REAP	05O	LMC	\$7,025.00
2016	7	1329	6170224	Mercy Haven - REAP	05O	LMC	\$7,092.79
					05O	Matrix Code	\$17,760.29
2016	9	1357	6170224	CDBG - Downpayment Assistance	05R	LMH	\$10,000.00
					05R	Matrix Code	\$10,000.00
2015	7	1294	6170224	CICC - Fin. Intervention & Fin. Literacy Program	05U	LMC	\$2,400.73
2016	7	1356	6170224	CICC - Fin. Intervention & Fin. Literacy Program	05U	LMC	\$3,730.28
					05U	Matrix Code	\$6,131.01
Total							\$249,148.35

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	4	1309	6071130	Planning and Management	20		\$14,849.66
2016	4	1309	6075222	Planning and Management	20		\$5,789.81
2016	4	1309	6081236	Planning and Management	20		\$12,456.80
2016	4	1309	6099316	Planning and Management	20		\$9,672.48
2016	4	1309	6101382	Planning and Management	20		\$7,215.47
2016	4	1309	6119822	Planning and Management	20		\$11,690.35
2016	4	1309	6129681	Planning and Management	20		\$2,874.67

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1276 - LI Housing Sevices

Status: Completed 7/16/2018 12:00:00 AM
Location: 640 Johnson Ave Bohemia, NY 11716-2624
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Tenant/Landlord Counseling (05K) **National Objective:** LMC

Initial Funding Date: 11/01/2016

Description:

Education and advocacy to improve housing conditions related to tenants and landlord rights and obligations, fair housing advocacy and foreclosure prevention.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC360116	\$10,028.44	\$0.00	\$10,028.44
	PI			\$13,190.30	\$4,536.93	\$13,190.30
Total	Total			\$23,218.74	\$4,536.93	\$23,218.74

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	202	106
Black/African American:	0	0	0	0	0	0	39	2
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	251	108
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	91
Low Mod	0	0	0	60
Moderate	0	0	0	65
Non Low Moderate	0	0	0	35
Total	0	0	0	251
Percent Low/Mod				86.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 251 Adults participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1282 - Mercy Haven - REAP

Status: Completed 8/14/2017 12:00:00 AM
Location: 859 Connetquot Ave Islip Terrace, NY 11752-1400
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Mental Health Services (05O) **National Objective:** LMC

Initial Funding Date: 12/01/2016

Description:

Resident Empowerment and Achievement Program (REAP)-Focus on educational needs and daily living skills for homeless residents with mental illness and/or AIDS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC360116	\$3,362.50	\$0.00	\$3,362.50
	PI			\$14,856.24	\$3,642.50	\$14,856.24
Total	Total			\$18,218.74	\$3,642.50	\$18,218.74

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	139	23
Black/African American:	0	0	0	0	0	0	91	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	233	23
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	221
Low Mod	0	0	0	5
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	233
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 233 Adults participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1283 - Family Service League - Home Share

Status: Completed 8/14/2017 12:00:00 AM
Location: 1444 5th Ave Bay Shore, NY 11706-4147
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 12/01/2016

Description:

Home share program for the growing number of residents who are faced with losing their independence and self sufficiency because they cannot find affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC360116	\$3,743.22	\$0.00	\$3,743.22
	PI			\$17,086.83	\$12,757.75	\$17,086.83
Total	Total			\$20,830.05	\$12,757.75	\$20,830.05

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	5
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	22	5
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	11
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 22 Adults participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1288 - YES- After School Enrichment Program

Status: Completed 1/9/2018 12:00:00 AM
Location: 90 Higbie Ln West Islip, NY 11795-3923
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 03/14/2017

Description:

To provide students with work readiness and career exploration skills.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC360116	\$23,266.60	\$0.00	\$23,266.60
		2016	B16MC360116	\$26,733.40	\$19,920.83	\$26,733.40
	PI			\$6,437.45	\$0.00	\$6,437.45
Total	Total			\$56,437.45	\$19,920.83	\$56,437.45

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,038	1,899
Black/African American:	0	0	0	0	0	0	709	182
Asian:	0	0	0	0	0	0	30	1
American Indian/Alaskan Native:	0	0	0	0	0	0	3	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	30	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	124	15
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,935	2,098
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,612
Low Mod	0	0	0	92
Moderate	0	0	0	86
Non Low Moderate	0	0	0	145
Total	0	0	0	2,935
Percent Low/Mod				95.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 2935 Youth participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1291 - Adelante of Suffolk County-Youth Leadership

Status: Completed 7/16/2018 12:00:00 AM
Location: 83 Carleton Ave Central Islip, NY 11722-3019
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 05/01/2017

Description:

Youth Leadership program for students to develop leadership skills and self-esteem.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$3,695.85	\$0.00	\$3,695.85
	PI			\$11,072.89	\$2,986.95	\$11,072.89
Total	Total			\$14,768.74	\$2,986.95	\$14,768.74

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	203	203
Black/African American:	0	0	0	0	0	0	13	2
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	230	215
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	156
Low Mod	0	0	0	47
Moderate	0	0	0	27
Non Low Moderate	0	0	0	0
Total	0	0	0	230
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 230 Youths participated in this program.	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
ISLIP TOWNSHIP

Date: 06-Sep-2018
Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1294 - CICC - Fin. Intervention & Fin. Literacy Program

Status: Completed 7/16/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: 68 Wheeler Rd Central Islip, NY 11722-2129 **Outcome:** Sustainability
Matrix Code: Housing Counseling only, under 24 **National Objective:** LMC

Initial Funding Date: 06/06/2017

Description:

Provide income eligible individuals/families with foreclosure intervention and financial literacy services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC360116	\$5,000.00	\$0.00	\$5,000.00
		2016	B16MC360116	\$2,599.27	\$0.00	\$2,599.27
	PI			\$5,619.47	\$2,400.73	\$5,619.47
Total	Total			\$13,218.74	\$2,400.73	\$13,218.74

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	348	254
Black/African American:	0	0	0	0	0	0	123	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	14	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	493	259
Female-headed Households:	19		0		19			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	262
Low Mod	0	0	0	151
Moderate	0	0	0	80
Non Low Moderate	0	0	0	0
Total	0	0	0	493
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 493 Households were assisted in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1298 - Great South Bay YMCA Teen Program

Status: Completed 1/9/2018 12:00:00 AM
Location: 200 W Main St Bay Shore, NY 11706-8310
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/03/2017

Description:

Weekend recreational activities for high school students.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,218.74	\$10,000.00	\$13,218.74
Total	Total			\$13,218.74	\$10,000.00	\$13,218.74

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	84	20
Black/African American:	0	0	0	0	0	0	147	32
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	32	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	265	52
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	154
Moderate	0	0	0	66
Non Low Moderate	0	0	0	0
Total	0	0	0	265
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 265 Youths participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1299 - Family Service League - CBITS

Status: Completed 7/16/2018 12:00:00 AM
Location: 1444 5th Ave Bay Shore, NY 11706-4147
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/03/2017

Description:

Youth intervention aimed at relieving symptoms of post-traumatic stress disorder, generalized anxiety and other crisis responses among children exposed to traumatic events.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,218.74	\$3,164.20	\$13,218.74
Total	Total			\$13,218.74	\$3,164.20	\$13,218.74

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	66	10
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	66	10
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	27
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	66
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 66 Youths participated in this program.	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
ISLIP TOWNSHIP

Date: 06-Sep-2018
Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1300 - LIGALY-After School Program

Status: Completed 8/31/2017 12:00:00 AM
Location: 34 Park Ave Bay Shore, NY 11706-7309
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/03/2017

Description:
After school drop-in programs for At Risk LGBT teens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$10,000.00	\$10,000.00	\$10,000.00
	PI			\$3,218.74	\$0.00	\$3,218.74
Total	Total			\$13,218.74	\$10,000.00	\$13,218.74

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	5
Black/African American:	0	0	0	0	0	0	22	2
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	39	31
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	93	38
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	41
Moderate	0	0	0	27
Non Low Moderate	0	0	0	11
Total	0	0	0	93
Percent Low/Mod				88.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 93 'At Risk' Youths participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1301 - EOC of Suffolk - Youth & Adolescent Services

Status: Completed 7/16/2018 12:00:00 AM
Location: 31 W Main St Ste 300 Patchogue, NY 11772-3026
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/03/2017

Description:

To enhance self-esteem, respect and responsibility in middle and high school students.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$8,218.74	\$5,000.00	\$8,218.74
Total	Total			\$8,218.74	\$5,000.00	\$8,218.74

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	14
Black/African American:	0	0	0	0	0	0	44	2
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	33	26
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	97	44
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	67
Low Mod	0	0	0	9
Moderate	0	0	0	21
Non Low Moderate	0	0	0	0
Total	0	0	0	97
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Previous Year Activity - Remaining funds expended in the 2017 Program Year. 97 Youths participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0002 - Housing Rehabilitation
IDIS Activity: 1304 - Housing Rehabilitation - Home Repair

Status: Completed 8/30/2018 12:00:00 AM
Location: 48 Gladstone Ave West Islip, NY 11795-3629
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/17/2017

Description:
 Rehabilitation loans to Low and Moderate income homeowners to repair homes and to eliminate code violations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$27,008.31	\$27,008.31	\$27,008.31
	PI			\$46,184.69	\$46,184.69	\$46,184.69
Total	Total			\$73,193.00	\$73,193.00	\$73,193.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	1 Job Complete and 2 Jobs are Underway	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0002 - Housing Rehabilitation
IDIS Activity: 1305 - Housing Rehabilitation - CHIP BS/Brentwood

Status: Completed 8/30/2018 12:00:00 AM
Location: 236 Connecticut Ave Bay Shore, NY 11706-3150
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/17/2017

Description:

Rehabilitation loans to low and moderate income homeowners in the Bay Shore and Brentwood target areas.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$107,623.82	\$107,623.82	\$107,623.82
	PI			\$17,430.90	\$17,430.90	\$17,430.90
Total	Total			\$125,054.72	\$125,054.72	\$125,054.72

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0	0
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	3 Home Repair Jobs Complete	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0002 - Housing Rehabilitation
IDIS Activity: 1306 - Housing Rehabilitation - CHIP - Central Islip

Status: Completed 8/30/2018 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/17/2017

Description:
 Rehabilitation loans to Low and Moderate income homeowners to repair homes and to eliminate code violations within the Central Islip Target Area..

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$9,528.66	\$9,528.66	\$9,528.66
	PI			\$22,230.64	\$22,230.64	\$22,230.64
Total	Total			\$31,759.30	\$31,759.30	\$31,759.30

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	1 Job Underway. Accomplishment Data to be reported in IDIS Activity No. 1369 for the year ending June 30, 2019.	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
ISLIP TOWNSHIP

Date: 06-Sep-2018
Time: 12:47

PGM Year: 2016
Project: 0002 - Housing Rehabilitation
IDIS Activity: 1307 - Housing Rehabilitation - Ramp Program

Status: Completed 8/30/2018 12:00:00 AM **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/17/2017

Description:

Home installation of ramp for handicap individuals meeting HUD income guidelines.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$23.25	\$23.25	\$23.25
	PI			\$84.00	\$84.00	\$84.00
Total	Total			\$107.25	\$107.25	\$107.25

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	1 Job Underway. Accomplishment Data to be reported in IDIS Activity No. 1370 for the year ended June 30, 2019	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0003 - Commercial Rehabilitation
IDIS Activity: 1308 - Commercial Rehabilitation - Bay Shore, Brentwood and Central Islip

Status: Completed 8/29/2018 12:00:00 AM
Location: 15 Shore Ln Bay Shore, NY 11706-8733
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: LMA

Initial Funding Date: 08/17/2017

Description:
 Funds provided to businesses for storefronts, signs and other facade improvements.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$25,810.90	\$25,810.90	\$25,810.90
Total	Total			\$25,810.90	\$25,810.90	\$25,810.90

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 74,340
 Census Tract Percent Low / Mod: 58.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	10 Jobs Complete and 2 Jobs In-Progress	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0004 - Planning and Management
IDIS Activity: 1309 - Planning and Management

Status: Completed 8/14/2018 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 08/17/2017

Description:
 Long range planning and general management salaries and benefits for staff.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$75,370.44	\$75,370.44	\$75,370.44
Total	Total			\$75,370.44	\$75,370.44	\$75,370.44

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
ISLIP TOWNSHIP

Date: 06-Sep-2018
Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0005 - Program Administration
IDIS Activity: 1310 - Program Administration

Status: Completed 8/14/2018 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 08/17/2017

Description:

Expenses for office upkeep, staffing, benefits, equipment, program related and audit expenses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$240,982.61	\$240,982.61	\$240,982.61
	PI			\$185,415.77	\$185,415.77	\$185,415.77
Total	Total			\$426,398.38	\$426,398.38	\$426,398.38

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
ISLIP TOWNSHIP

Date: 06-Sep-2018
Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0011 - Affordable Housing
IDIS Activity: 1311 - AFFORDABLE HOUSING PROJECTS

Status: Completed 8/30/2018 12:00:00 AM
Location: 22 William Ave East Islip, NY 11730-2305
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/17/2017

Description:

ACQUISITION and REHABILITATION OF PROPERTIES TO BE USED IN THE CDA'S AFFORDABLE HOUSING PROJECT.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$411,122.52	\$411,122.52	\$411,122.52
	PI			\$432,174.41	\$432,174.41	\$432,174.41
Total	Total			\$843,296.93	\$843,296.93	\$843,296.93

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	1	0	0	3	1	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	4	1	0	0	4	1	0	0
Female-headed Households:	2		0		2			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Total of Six (6) Homes were occupied under Direct Sale Contracts during the reporting period - Four (4) reported under the CDBG Program and Two (2) reported under the HOME Program. The remaining costs constituted redevelopment costs on other CDA owned properties.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0010 - Homeless Housing
IDIS Activity: 1327 - HOMELESS HOUSING

Status: Completed 8/30/2018 12:00:00 AM
Location: 28 E Halley Ln Central Islip, NY 11722-2206
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating) **National Objective:** LMC

Initial Funding Date: 02/02/2018

Description:

FUNDING TO NOT FOR PROFIT FOR THE PURPOSE OF PERMANENT AFFORDABLE RENTAL HOUSING FOR FORMERLY HOMELESS FAMILIES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$250,000.00	\$250,000.00	\$250,000.00
Total	Total			\$250,000.00	\$250,000.00	\$250,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Acquisition of one (1) home for Suburban Housing Development Research, Inc. to provide permanent affordable rental housing to a formerly homeless family.	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
ISLIP TOWNSHIP

Date: 06-Sep-2018
Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1329 - Mercy Haven - REAP

Status: Completed 8/15/2018 3:34:02 PM
Location: 859 Connetquot Ave Islip Terrace, NY 11752-1400
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Mental Health Services (05O) **National Objective:** LMC

Initial Funding Date: 02/26/2018

Description:

Resident Empowerment and Achievement Program (REAP)-Focus on educational needs and daily living skills for homeless residents with mental illness and/or AIDS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$7,025.00	\$7,025.00	\$7,025.00
	PI			\$7,092.79	\$7,092.79	\$7,092.79
Total	Total			\$14,117.79	\$14,117.79	\$14,117.79

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	139	25
Black/African American:	0	0	0	0	0	0	94	4
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	248	29
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	239
Low Mod	0	0	0	2
Moderate	0	0	0	4
Non Low Moderate	0	0	0	3
Total	0	0	0	248
Percent Low/Mod				98.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	248 Adults participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1330 - Family Service League - Home Share

Status: Completed 8/15/2018 12:00:00 AM
Location: 1444 5th Ave Bay Shore, NY 11706-4147
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 02/26/2018

Description:

Home share program for the growing number of residents who are faced with losing their independence and self sufficiency because they cannot find affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$6,993.09	\$6,993.09	\$6,993.09
	PI			\$9,009.22	\$9,009.22	\$9,009.22
Total	Total			\$16,002.31	\$16,002.31	\$16,002.31

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	6	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10	2
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	3
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	10 Adults participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1331 - Adelante of Suffolk County-Youth Leadership

Status: Completed 8/31/2018 12:00:00 AM
Location: 83 Carleton Ave Central Islip, NY 11722-3019
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 02/26/2018

Description:

Youth Leadership program for students to develop leadership skills and self-esteem.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$3,816.92	\$3,816.92	\$3,816.92
	PI			\$9,953.37	\$9,953.37	\$9,953.37
Total	Total			\$13,770.29	\$13,770.29	\$13,770.29

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	188	186
Black/African American:	0	0	0	0	0	0	13	1
Asian:	0	0	0	0	0	0	4	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	207	189
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	170
Moderate	0	0	0	28
Non Low Moderate	0	0	0	9
Total	0	0	0	207
Percent Low/Mod				95.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	207 Youths participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1332 - Adelante of Suffolk County-Computer Skills

Status: Completed 8/31/2018 12:00:00 AM
Location: 83 Carleton Ave Central Islip, NY 11722-3019
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 02/26/2018

Description:

Classes in computer skills and job search preparation for low and moderate income residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$5,438.32	\$5,438.32	\$5,438.32
	PI			\$5,991.97	\$5,991.97	\$5,991.97
Total	Total			\$11,430.29	\$11,430.29	\$11,430.29

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	141	139
Black/African American:	0	0	0	0	0	0	5	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	148	142
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	136
Low Mod	0	0	0	9
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	148
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	148 Adults participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0001 - Code Enforcement
IDIS Activity: 1335 - Code Enforcement

Status: Completed 8/14/2018 12:00:00 AM
Location: 655 Main St Islip, NY 11751-3651
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 04/11/2018

Description:

Comprehensive enforcement of code violations in low and moderate target areas by the code enforcement division of the Town Attorneys Office.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC360116	\$100,000.00	\$100,000.00	\$100,000.00
Total	Total			\$100,000.00	\$100,000.00	\$100,000.00

Proposed Accomplishments

Housing Units : 800
 Total Population in Service Area: 104,080
 Census Tract Percent Low / Mod: 56.62

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	552 Complaints investigated in Bay Shore Target Area 267 Complaints investigated in Brentwood Target Area 565 Complaints investigated in Central Islip Target Area	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
ISLIP TOWNSHIP

Date: 06-Sep-2018
Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1348 - YES- After School Enrichment Program

Status: Completed 8/16/2018 12:00:00 AM
Location: 90 Higbie Ln West Islip, NY 11795-3923
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 07/06/2018

Description:
To provide students with work readiness and career exploration skills.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$33,346.75	\$33,346.75	\$33,346.75
Total	Total			\$33,346.75	\$33,346.75	\$33,346.75

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,606	1,364
Black/African American:	0	0	0	0	0	0	647	85
Asian:	0	0	0	0	0	0	20	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	2
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	155	54
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,433	1,506
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,143
Low Mod	0	0	0	72
Moderate	0	0	0	81
Non Low Moderate	0	0	0	137
Total	0	0	0	2,433
Percent Low/Mod				94.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	2433 Youths participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1349 - Great South Bay YMCA - Send a Kid to Camp

Status: Completed 8/15/2018 12:00:00 AM
Location: 200 W Main St Bay Shore, NY 11706-8310
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 07/06/2018

Description:

To provide approximately 10 children with a full or partial scholarship for a free three week session of summer day camp. This provides children with a productive, responsible and safe summer environment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,730.29	\$13,730.29	\$13,730.29
Total	Total			\$13,730.29	\$13,730.29	\$13,730.29

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	8	6
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	6
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	15
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	20 Youths Participated in this program.	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
ISLIP TOWNSHIP

Date: 06-Sep-2018
Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1350 - Great South Bay YMCA Teen Program

Status: Completed 8/15/2018 12:00:00 AM
Location: 200 W Main St Bay Shore, NY 11706-8310
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 07/06/2018

Description:

Weekend recreational activities for high school students.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,730.29	\$3,730.29	\$3,730.29
Total	Total			\$3,730.29	\$3,730.29	\$3,730.29

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	20
Black/African American:	0	0	0	0	0	0	105	35
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	167	55
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	94
Low Mod	0	0	0	61
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	167
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	167 Youths participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1351 - Family Service League - CBITS

Status: Completed 8/29/2018 12:00:00 AM
Location: 1444 5th Ave Bay Shore, NY 11706-4147
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 07/06/2018

Description:

Youth intervention aimed at relieving symptoms of post-traumatic stress disorder, generalized anxiety and other crisis responses among children exposed to traumatic events.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$11,195.79	\$11,195.79	\$11,195.79
Total	Total			\$11,195.79	\$11,195.79	\$11,195.79

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	78	9
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	78	9
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	53
Moderate	0	0	0	25
Non Low Moderate	0	0	0	0
Total	0	0	0	78
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	78 Youth participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1352 - L.I. Housing Services

Status: Completed 8/15/2018 12:00:00 AM
Location: 640 Johnson Ave Bohemia, NY 11716-2624
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Tenant/Landlord Counseling (05K) **National Objective:** LMC

Initial Funding Date: 07/06/2018

Description:

Education and advocacy to improve housing conditions related to tenants and landlord rights and obligations, fair housing advocacy and foreclosure prevention.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,730.29	\$13,730.29	\$13,730.29
Total	Total			\$13,730.29	\$13,730.29	\$13,730.29

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	164	73
Black/African American:	0	0	0	0	0	0	42	4
Asian:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	8	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	216	81
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	77
Low Mod	0	0	0	42
Moderate	0	0	0	47
Non Low Moderate	0	0	0	50
Total	0	0	0	216
Percent Low/Mod				76.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	216 Adults participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1353 - LIGALY-After School Program

Status: Completed 8/15/2018 12:00:00 AM
Location: 34 Park Ave Bay Shore, NY 11706-7309
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 07/06/2018

Description:

After school drop-in programs for At Risk LGBT teens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,730.29	\$3,730.29	\$3,730.29
Total	Total			\$3,730.29	\$3,730.29	\$3,730.29

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	52	31
Black/African American:	0	0	0	0	0	0	18	7
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	85	38
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	34
Low Mod	0	0	0	23
Moderate	0	0	0	22
Non Low Moderate	0	0	0	6
Total	0	0	0	85
Percent Low/Mod				92.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	85 'At Risk' Youths participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1354 - EOC of Suffolk - Youth & Adolescent Services

Status: Completed 8/15/2018 12:00:00 AM
Location: 31 W Main St Ste 300 Patchogue, NY 11772-3026
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 07/06/2018

Description:

To enhance self-esteem, respect and responsibility in middle and high school students.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,730.29	\$3,730.29	\$3,730.29
Total	Total			\$3,730.29	\$3,730.29	\$3,730.29

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	3
Black/African American:	0	0	0	0	0	0	39	5
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	27	17
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	73	25
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	62
Low Mod	0	0	0	3
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	73 Youths participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1355 - TSLI, Inc. - Special Employment Program

Status: Completed 8/15/2018 12:00:00 AM
Location: 840 Suffolk Ave Brentwood, NY 11717-4404
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 07/06/2018

Description:

The Special Employment Program (SEP), provides supported work opportunities to residents of Transitional Services of Long Island as well as other mental health consumers in the community. SEP provides job training experience to adults with a psychiatric diagnosis, some of whom may also be chemically addicted.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$18,763.22	\$18,763.22	\$18,763.22
Total	Total			\$18,763.22	\$18,763.22	\$18,763.22

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	1
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	31	1
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	31
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	31 Adults participated in this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1356 - CICC - Fin. Intervention & Fin. Literacy Program

Status: Completed 8/15/2018 12:00:00 AM
Location: 68 Wheeler Rd Central Islip, NY 11722-2129
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Housing Counseling only, under 24
National Objective: LMC

Initial Funding Date: 07/06/2018

Description:

Provide income eligible individuals/families with foreclosure intervention and financial literacy services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,730.28	\$3,730.28	\$3,730.28
Total	Total			\$3,730.28	\$3,730.28	\$3,730.28

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	170	52
Black/African American:	0	0	0	0	0	0	129	2
Asian:	0	0	0	0	0	0	29	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	190	148
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	518	202
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	173
Low Mod	0	0	0	168
Moderate	0	0	0	89
Non Low Moderate	0	0	0	88
Total	0	0	0	518
Percent Low/Mod				83.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	518 Households were assisted with this program.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0009 - Downpayment Assistance
IDIS Activity: 1357 - CDBG - Downpayment Assistance

Status: Completed 8/30/2018 12:00:00 AM
Location: 27 Booth St Central Islip, NY 11722-2924
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homebuyer Downpayment Assistance-
National Objective: LMH

Initial Funding Date: 07/06/2018

Description:

ASSIST INCOME QUALIFIED INDIVIDUALS ANDOR FAMILIES WITH DOWN-PAYMENT ASSISTANCE FOR PURCHASE OF PRIMARY SINGLE FAMILY RESIDENCE.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	One (1) Income eligible family was provided with down-payment assistance in the amount of \$10,000.	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

PGM Year: 2016
Project: 0007 - Public Services
IDIS Activity: 1367 - YES- Homeless Counseling

Status: Completed 8/16/2018 12:00:00 AM
Location: 90 Higbie Ln West Islip, NY 11795-3923
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/15/2018

Description:

To provide counseling services to homeless youth or at risk for becoming homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,730.29	\$3,730.29	\$3,730.29
Total	Total			\$3,730.29	\$3,730.29	\$3,730.29

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	15
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	26	18
Female-headed Households:	0		0		0			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
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 CDBG Activity Summary Report (GPR) for Program Year 2017
 ISLIP TOWNSHIP

Date: 06-Sep-2018
 Time: 12:47

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	26 Youths participated in this program.	

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
ISLIP TOWNSHIP

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Time: 12:47

Total Funded Amount:	\$20,837,456.18
Total Drawn Thru Program Year:	\$20,837,456.18
Total Drawn In Program Year:	\$2,200,139.27

PR03 - ISLIP TOWNSHIP

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
 COMMUNITY PLANNING AND DEVELOPMENT - ISLIP TOWNSHIP
 CONSOLIDATED PLAN ANNUAL PERFORMANCE AND EVALUATION REPORT
 SUMMARY OF ACCOMPLISHMENTS FOR PLAN YEAR 2017

IDIS GRANT NO.	PROJECT TITLE	FUNDING SOURCES	FUNDS BUDGETED	FUNDS DRAWN DOWN	BALANCE	TYPE	-----ACCOMPLISHMENT DATA-----		Accomplishment Narrative
							PROPOSED UNITS	ACTUAL UNITS	
E15-MC-360102	HESG - HP & RRH	HESG	\$ 59,603.47	\$ 59,603.47	\$ -	Organizations	20	169	Funds provided for homeless prevention and rapid re-housing assistance to 169 individuals and/or families (See Attached Sage HMIS Report for complete information)
E16-MC-360116	HESG - HP & RRH	HESG	\$ 64,416.76	\$ 64,416.76	\$ -	Organizations			
Total			\$ 124,020.23						
PROJECT DESCRIPTION:		Homeless Prevention and Rapid Re-Housing provided by Family Service League and Options for Community Living.							
E15-MC-360116	HESG - TOICDA Admin	HESG	\$ 7,432.33	\$ 7,432.33	\$ -	Organizations	1	1	Town of Islip CDA - Administration
E16-MC-360116	HESG - TOICDA Admin	HESG	\$ 4,651.36	\$ 4,651.36	\$ -	Organizations			
Total			\$ 12,083.69						
PROJECT DESCRIPTION:		Administrative delivery cost and related soft costs.							

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
 COMMUNITY PLANNING AND DEVELOPMENT - ISLIP TOWNSHIP
 CONSOLIDATED PLAN ANNUAL PERFORMANCE AND EVALUATION REPORT
 SUMMARY OF ACCOMPLISHMENTS FOR PLAN YEAR 2017

IDIS GRANT NO.	PROJECT TITLE	FUNDING SOURCES	FUNDS BUDGETED	FUNDS DRAWN DOWN	BALANCE	TYPE	-----ACCOMPLISHMENT DATA-----		Accomplishment Narrative	
							PROPOSED UNITS	ACTUAL UNITS		
NYH15F001	2015 - Town of Islip CDA - Admin.	HOPWA	\$ 1,596.32	\$ 1,596.32	\$ -	Organizations	}	1	1	Town of Islip CDA - Administrative Costs
NYH16F001	2016 - Town of Islip CDA - Admin.	HOPWA	\$ 52,496.07	\$ 52,496.07	\$ -	Organizations				
NYH17F001	2017 - Town of Islip CDA - Admin.	HOPWA	\$ 44,083.52	\$ 44,083.52	\$ -	Organizations				
			Total	\$ 98,175.91						
PROJECT DESCRIPTION:		Administrative delivery costs and related soft costs.								
NYH15F001	HOPWA Private Non-Profit	HOPWA	\$ 117,567.29	\$ 117,567.29	\$ -	Organizations	}	1	1	United Way of Long Island, Inc. - Administrative Costs
			Total	\$ 117,567.29						
PROJECT DESCRIPTION:		Payments to private non-profit sponsor (United Way) for coordination and implementation of HOPWA program.								
NYH15F001	HOPWA- Acq & Rehab	HOPWA	\$ 1,430,894.95	\$ 1,430,894.95	\$ -	Housing Units	}	10	10	10 Permanent Housing Units serving 32 Households, serving 57 Eligible individuals and/or their families
NYH16F001	HOPWA- Acq & Rehab	HOPWA	\$ 374,427.71	\$ 374,427.71	\$ -	Housing Units				
			Total	\$ 1,805,322.66						
PROJECT DESCRIPTION:		Acquisition and rehabilitation or reconstruction of houses in Nassau and Suffolk counties by selected not-for-profit housing providers for use as rental units for families or individuals with HIV or AIDS. Project includes furnishing and equipping the houses. Services funded by agencies from other sources.								

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM
COMMUNITY PLANNING AND DEVELOPMENT - ISLIP TOWNSHIP
CONSOLIDATED PLAN ANNUAL PERFORMANCE AND EVALUATION REPORT
SUMMARY OF ACCOMPLISHMENTS FOR PLAN YEAR 2017

IDIS GRANT NO.	PROJECT TITLE	FUNDING SOURCES	FUNDS BUDGETED	FUNDS DRAWN DOWN	BALANCE	TYPE	-----ACCOMPLISHMENT DATA-----		Accomplishment Narrative
							PROPOSED UNITS	ACTUAL UNITS	
M13-MC-360201	HOME- Administration	HOME	\$ 42,600.91	\$ 42,600.91	\$ -	Organizations	1	1	Town of Islip CDA - Administrative Costs
M14-MC-360201	HOME- Administration	HOME	\$ 7,347.53	\$ 7,347.53	\$ -	Organizations			
		Total		<u>\$ 49,948.44</u>					
PROJECT DESCRIPTION:		HOME project delivery costs and administrative expenses.							
M14-MC-360201	HOME - Acquisition & Rehabilitation	HOME	\$ 87,122.26	\$ 87,122.26	\$ -	Housing Units	8	2	Two (2) homes were sold under Direct Sale Contracts to income eligible first-time home-buyers. Remaining costs constitute re-development expenditures on Eight (8) HOME properties to be completed in future years.
M15-MC-360201	HOME - Acquisition & Rehabilitation	HOME	\$ 116,734.07	\$ 116,734.07	\$ -	Housing Units			
M16-MC-360201	HOME - Acquisition & Rehabilitation	HOME	\$ 96,426.91	\$ 96,426.91	\$ -	Housing Units			
M17-MC-360201 - P.I.	HOME - Acquisition & Rehabilitation	HOME - P.I.	\$ 231,538.00	\$ 231,538.00	\$ -	Housing Units			
		Total		<u>\$ 531,821.24</u>					
PROJECT DESCRIPTION:		Acquisition and rehabilitation or reconstruction of houses on scattered sites for sale to low-income first-time home buyers.							
M18-MC-360201 - P.I.	HOME - Employer Assisted Housing	HOME - P.I.	\$ 36,000.00	\$ 36,000.00	\$ -	Households	3	3	Funds provided for downpayment assistance to Three (3) income eligible first-time homebuyers.
		Total		<u>\$ 36,000.00</u>					
PROJECT DESCRIPTION:		Assist Town of Islip businesses recruit and retain qualified employees by providing 50% of down payment, not to exceed \$12,000 in the purchase of a primary single family residence, in accordance with the HUD income guidelines and the Suffolk Home Works Partnership Employer Assisted Housing Program (EAHP) eligibility standards.							
M11-MC-360201	HOME - Down-payment Assistance - NSPHDFC	HOME - CHDO	\$ 24,000.00	\$ 24,000.00	\$ -	Households	1	1	\$24,000 was provided as downpayment assistance to One (1) income eligible first time homebuyer.
		Total		<u>\$ 24,000.00</u>					
PROJECT DESCRIPTION:		Nassau/Suffolk Partnership HDFC, Inc. - Down-payment Assistance to income eligible individuals and/or families.							
M13-MC-360201	HOME - CICC - Homebuyer Program	HOME - CHDO	\$ 10,000.00	\$ 10,000.00	\$ -	Households	1	1	Project located at 220 Elmore St., Central Islip, NY was completd and sold to income eligible first-time home-buyer.
		Total		<u>\$ 10,000.00</u>					
PROJECT DESCRIPTION:		Funds provided to the Central Islip Civic Council to assist in the development of One (1) affordable home located at 220 Elmore St., Central Islip, NY.							

Note:HOME Program Income (P.I.) received and drawdown for the 2017 program year totaled \$ 267,538.00

HOME PROGRAM MATCH

1. The following is a summary of matching funds that have been made available since program inception:

a. Match Agreements	Match Provided
Suburban Housing Development and Research, Inc.	\$ 425,000
Central Islip Civic Council, Inc.	20,500
Habitat for Humanity of Suffolk, Inc.	697,671
St. Anne's Gardens Housing Dev. Fund Co., Inc.	283,752
Central Islip Civic Council, Inc.	25,000
Suburban Housing Development and Research, Inc.	84,000
Habitat for Humanity of Suffolk, Inc.	973,028
Long Island Housing Partnership, Inc	475,000
Central Islip Civic Council	100,000
Nassau/Suffolk Partnership Housing Dev. Fund Co., Inc.	1,100,000
Habitat for Humanity of Suffolk, Inc.	100,000
United Way of Long Island, Inc.	92,500
Nassau/Suffolk Partnership Housing Dev. Fund Co., Inc.	260,000
CDCLI Housing Development Fund Corporation	10,000
United Way of Long Island, Inc.	50,000
Central Islip Civic Council	2,500
Suburban Housing Development and Research, Inc.	62,500
Total	\$ 4,761,451

b. Match Agreements	Match Provided
Reduced prices on HOME acq. houses prior to 7/1/2000	\$ 384,921
Reduced prices on CDBG acq. houses prior to 7/1/2000	138,212
Reduced prices on HOME acq. houses 7/1/2000 to 6/30/2001	103,000
Reduced prices on CDBG acq. houses 7/1/2000 to 6/30/2001	240,000
Reduced prices on CDBG acq. houses 7/1/2001 to 6/30/2002	84,000
Reduced prices on CDBG acq. houses 7/1/2002 to 6/30/2003	76,850
Reduced prices on CDBG acq. houses 7/1/2003 to 6/30/2004	178,050
Reduced prices on HOME acq. houses 7/1/2003 to 6/30/2004	13,500
Reduced prices on CDBG acq. houses 7/1/2004 to 6/30/2005	229,875
Reduced prices on HOME acq. houses 7/1/2004 to 6/30/2005	25,000
Reduced prices on CDBG acq. houses 7/1/2005 to 6/30/2006	140,050
Reduced prices on HOME acq. houses 7/1/2006 to 6/30/2007	45,000
Reduced prices on CDBG acq. houses 7/1/2006 to 6/30/2007	30,000
No acquisition of homes for the period ended 6/30/2008	-
Reduced prices on HOME acq. houses 7/1/2008 to 6/30/2009	18,000
Reduced prices on CDBG acq. houses 7/1/2008 to 6/30/2009	68,000
Reduced prices on HOME acq. houses 7/1/2009 to 6/30/2010	30,000

Reduced prices on CDBG acq. houses 7/1/2009 to 6/30/2010	45,000
Reduced prices on HOME acq. houses 7/1/2010 to 6/30/2011	83,000
Reduced prices on CDBG acq. houses 7/1/2010 to 6/30/2011	14,800
Reduced prices on CDBG acq. houses 7/1/2011 to 6/30/2012	89,000
Reduced prices on CDBG acq. houses 7/1/2012 to 6/30/2013	25,500
Reduced prices on HOME acq. houses 7/1/2013 to 6/30/2014	20,000
No acquisition of homes for the period ended 6/30/2015	-
Reduced prices on HOME acq houses 7/1/2015 to 6/30/2016	20,000
Reduced prices on CDBG acq. houses 7/1/2016 to 6/30/2017	95,000
Reduced prices on CDBG acq. houses 7/1/2017 to 6/30/2018	35,000

Total	\$ 2,231,758
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c. Match from (a.) and (b.) available prior to program year	\$ 6,958,209
d. Match from (a.) and (b.) credited in this program year	35,000
e. Total match available since program inception	\$ 6,993,209

2. The following is a summary of matching funds required since program inception:

a. Total expenditures prior to 7/1/2000 subject to matching requirements	\$ 2,547,008
b. 25% match requirement for expenditures prior to 7/1/2000	636,752
c. Total expenditures from 7/1/2000-6/30/2001 subject to matching requirements	473,495
d. 25% match requirement for expenditures 7/1/2000-6/30/2001	118,374
e. Total expenditures from 7/1/2001-6/30/2002 subject to matching requirements	404,292
f. 25% match requirement for expenditures 7/1/2001-6/30/2002	101,073
g. Total expenditures from 7/1/2002-6/30/2003 subject to matching requirements	71,352
h. 25% match requirement for expenditures 7/1/2002-6/30/2003	17,838
i. Total expenditures from 7/1/2003-6/30/2004 subject to matching requirements	652,849
j. 25% match requirement for expenditures 7/1/2003-6/30/2004	163,212
k. Total expenditures from 7/1/2004-6/30/2005 subject to matching requirements	603,355
l. 25% match requirement for expenditures 7/1/2004-6/30/2005	150,839
m. Total expenditures from 7/1/2005-6/30/2006 subject to matching requirements	719,452
n. 25% match requirement for expenditures 7/1/2005-6/30/2006	179,863
o. Total expenditures from 7/1/2006-6/30/2007 subject to matching requirements	1,094,961
p. 25% match requirement for expenditures 7/1/2006-6/30/2007	273,740
q. Total expenditures from 7/1/2007-6/30/2008 subject to matching requirements	382,690
r. 25% match requirement for expenditures 7/1/2007-6/30/2008	95,673
s. Total expenditures from 7/1/2008-6/30/2009 subject to matching requirements	1,015,588
t. 25% match requirement for expenditures 7/1/2008-6/30/2009	253,897
u. Total expenditures from 7/1/2009-6/30/2010 subject to matching requirements	958,095
v. 25% match requirement for expenditures 7/1/2009-6/30/2010	239,524
w. Total expenditures from 7/1/2011-6/30/2011 subject to matching requirements	1,135,420

x.	25% match requirement for expenditures 7/1/2010-6/30/2011	283,855
y.	Total expenditures from 7/1/2011-6/30/2012 subject to matching requirements	1,607,155
z.	25% match requirement for expenditures 7/1/2011-6/30/2012	401,789
aa.	Total expenditures from 7/1/2012-6/30/2013 subject to matching requirements	861,918
ab.	25% match requirement for expenditures 7/1/2012-6/30/2013	215,479
ac.	Total expenditures from 7/1/2013-6/30/2014 subject to matching requirements	1,408,857
ad.	25% match requirement for expenditures 7/1/2013-6/30/2014	352,214
ae.	Total expenditures from 7/1/2014-6/30/2015 subject to matching requirements	785,110
af.	25% match requirement for expenditures 7/1/2014-6/30/2015	196,278
ag.	Total expenditures from 7/1/2015-6/30/2016 subject to matching requirements	507,713
ah.	25% match requirement for expenditures 7/1/2015-6/30/2016	126,928
ai.	Total expenditures from 7/1/2016-6/30/2017 subject to matching requirements	881,144
aj.	25% match requirement for expenditures 7/1/2016-6/30/2017	220,286
ak.	Total expenditures from 7/1/2017-6/30/2018 subject to matching requirements	601,821
al.	25% match requirement for expenditures 7/1/2017-6/30/2018	150,455
bb. Total match required since program inception		
(Lines 2b, 2d, 2f, 2h, 2j, 2l, 2n, 2p, 2r, 2t, 2v, 2x, 2z, 2ab, 2ad, 2af, 2ah & 2aj)		
		\$ 4,178,069

3. Excess Match

a.	Match Available (from 1. e.)	\$ 6,993,209
b.	Match Required (from 2. bb)	\$ 4,178,069
c.	Excess Match Available	\$ 2,815,140