#### **LOW/MOD HOUSING BENEFIT ACTIVITY CAPER**

Are funds remaining? (Yes/No) No

#### ACTIVITY SUMMARY INFORMATION ACTIVITY NAME: Acquisition ACTIVITY CODE: NH45-02, NH46-02 ACTIVITY TYPE (Check only one) \_\_\_\_ Residential Rehabilitation (also fill out worksheet on page 5 & 6) Multi-Family Housing Rehabilitation (also fill out worksheet on page 7 & 8) Public Housing Rehabilitation (also fill out worksheet on page 7 & 8) \_\_\_\_ Acquisition (also fill out worksheet on page 9) \_\_\_\_\_ Disposition (also fill out worksheet on page 9) Clearance and Demolition (also fill out worksheet on page 9) Relocation (also fill out worksheet on page 9) Downpayment Assistance (also fill out worksheet on page 10)

Is activity complete? (Yes/No) Yes

#### ACCOMPLISHMENTS NARRATIVE FOR THIS ACTIVITY

**Narrative:** Narrative **MUST** be specific and detailed. Attach additional documentation if necessary. (If funds were used for project delivery costs, please indicate exactly how the funds benefitted the low/mod population):

CDA is acquiring blighted zombie properties for redevelopment. The planned redevelopment of properties are as follows:

184 Catherine St, 212 Sheridan St., and 243 Sheridan St., Westbury are all abandoned and foreclosed zombie homes. 184 Catherine and 212 Sheridan were badly damaged by fire. Our plan is to acquire, abate environmental contamination, and redevelop as New Cassel Workforce Housing Phase II using the same approach we had with Phase I and II. We are applying for development funding from NY State and well as home for the project.

746 Prospect Avenue, Westbury, NY was a very blighted mixed use property on Prospect Avenue. It was in foreclosure, the deli was out of business, and the upstairs apartment has a family living there. The property and building were rat infested and did not have heat or hot water. We acquired the property and have been cleaning the property up, correcting code violations. We have basically been stabilizing the property.

We received NYS funding to make more substantial improvements. Once we complete a NYS funded market study, we will determine the reuse of the storefront unit. We also acquired the adjacent lot which is undeveloped.

The acquisition of properties involves substantial work on the part of CDA staff so part of the grant was used for project delivery expenses. We have been leveraging other grants to pay for some of the costs such as the EPA Brownfield Assessment grant.

#### ACQUISITION, DISPOSITION, CLEARANCE AND RELOCATION WORKSHEET

For Acquisition, Disposition, Clearance and Demolition, and Relocation please fill out the following table that will indicate the planned use of each affordable housing activity.

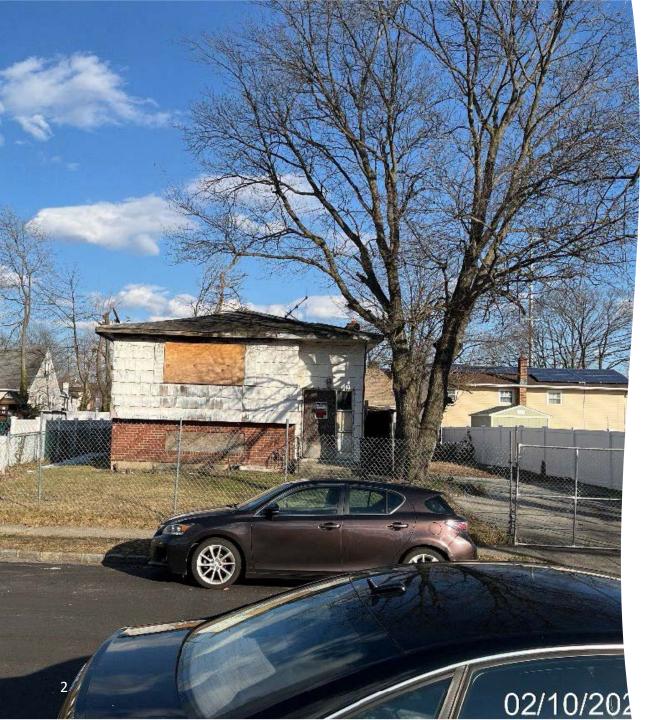
Activity Name	Address of Property	No. of Units	New Construction (Y/N)	Rehabilitation (Y/N)	Owner (Y/N)	Renter (Y/N)	Multi- Family (Y/N)
Sample: Acquisition	40 Main Street, Hempstead, NY	1	N	Y	Y	N	N
Acquisition	184 Catherine Street, Westbury, NY	1	Υ	N	Υ	N	N
Acquisition	212 Sheridan Street, Westbury, NY	1	Y	N	Υ	N	N
Acquisition	243 Sheridan St., Westbury, NY	1	Y	Ν	Y	N	N
Acquisition	746 Prospect Avenue, Westbury, NY	1	N	Y	N	Y	N
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Did the activ	vity (check all that apply):
<u>x</u>	Support and promote integrated communities and improve integrated living patterns? (i.e., public service activities, multifamily rehabilitation, acquisition of property for public purpose, and homeownership assistance)
<u>x</u>	Reduce racially and ethnically concentrated areas of poverty? (i.e. economic development, public service activities, and homeownership assistance)
×	Respond to identified disproportionate housing needs of persons protected under the Fair Housing Act? (i.e. residential rehabilitation – for handicapped accessibility improvements, code enforcement, and public housing rehabilitation)
<u>x</u>	Foster and maintain compliance with civil rights and fair housing laws? (i.e., housing counseling, and landlord/tenant counseling)
	Address disparities in access to key community assets which may provide greater mobility and access to vital assets including economic opportunities, employment, health, transportation and quality education? (i.e. downtown revitalization, public facility and infrastructure improvements, handicapped accessibility improvements, commercial rehabilitation, public service activities, and transportation activities)
	vity address any of the nine (9) Impediments to Fair Housing as identified in the Nassau ysis of Impediments to Fair Housing Choice ("AI") located at:
https://www.	nassaucountyny.gov/5013/Analysis-of-Impediments-Final-VersionM
(check all tha	nt apply):
Impediment # Impediment #	1: Discrimination in the Nassau County Housing Market <u>×</u> 2: Lending Policies, Practices and Disparities <u>×</u> 3: High Cost of Housing <u>×</u>
Impediment #	4: Community Planning & Zoning Decisions That Impede Affordable Housing <u>×</u> 5: Limited Availability of Funds <u>×</u> 6: Limited Non-Profit Capacity
	7: Abandoned / Deteriorated Housing ×
Impediment #	8: Employment/Housing/Transportation Linkage
Impediment #	9: Insufficient Understanding of "Reasonable Accommodations" and ADA



# 184 Catherine Street, Westbury, NY

- A 2,200 vacant, blighted, abandoned, fire damaged building identified by the Building Department as a dangerous building.
- Site preparation costs are high with a \$167,000 environmental cleanup and demolition cost requested from ESD.
- General construction estimate is \$484,058 with a request to ESD for \$300,000.
- Other potential sources are \$345,815 in CDBG grants and \$250,000 in HOME grants. EPA Brownfields funding will help with additional soft costs and environmental work.
- There may be an opportunity to purchase an adjacent vacant lot from the County to build an additional home.



# 212 Sheridan Street, Westbury, NY

- A 2,170 vacant, blighted, abandoned, fire damaged building identified by the Building Department as a dangerous building.
- Site preparation costs are high with a \$131,000 environmental cleanup and demolition cost requested from ESD.
- General construction estimate is \$481,236 with a request to ESD for \$300,000.
- Other potential sources are \$275,994 in CDBG grants and \$250,000 in HOME grants. EPA Brownfields funding will help with additional soft costs and environmental work.
- This property is adjacent to two new homes built and sold to first time homebuyers in New Cassel Workforce Housing Phase II.



243 Sheridan Street, Westbury, NY

- A 900 sq. ft. vacant, blighted, and abandoned building.
- Site preparation costs are average with a \$87,000 environmental cleanup and demolition cost requested from ESD.
- General construction estimate is \$482,878 with a request to ESD for \$300,000.
- Other potential sources are \$272,634 in CDBG grants and \$250,000 in HOME grants. EPA Brownfields funding will help with additional soft costs and environmental work.
- This property is across two new homes built and sold to first time homebuyers in New Cassel Workforce Housing Phase II.





746 Prospect Avenue, Westbury, NY

### LOW/MOD AREA BENEFIT ACTIVITY CAPER

ACTIVITY NAME: Code Enfo	rcement
ACTIVITY CODE: NH46-03	
ACTIVITY TYPE (Check One):	
Public Facility and Improvements	
Commercial Rehabilitation	(also fill out worksheet on page 7)
Acquisition	
Disposition	
Clearance and Demolition	
Code Enforcement	X (also fill out worksheet on page 8)
Clean-up of Contaminated Sites	
Other	Area Benefit Activity Name

#### ACCOMPLISHMENTS NARRATIVE FOR THIS ACTIVITY

Narrative: Narrative MUST be specific and detailed. Attach additional documentation if necessary. (If funds were used for project delivery costs, please indicate exactly how the funds benefitted the low/mod population):

The Agency uses code enforcement funding for project delivery costs for the CDA staff to address blighting conditions in the New Cassel Urban Renewal Area and Brownfields Opportunity Area. Code enforcement funds were used to identify code violations of the property maintenance code and building code in the New Cassel Urban Renewal Area.

Priority is given to meeting objectives outlined in New Cassel Vision Implementation Matrix. Code investigations and public improvements are made through Constituent Service Requests (CSRs). CSRs are similar to a work order system, and in the Town of North Hempstead, they are automated through the 311 system.

A detail narrative and code enforcement log are attached.

1.	Location of Activity: (i.e. Streetscape improvement on Main Street from First St. to Second St)
	Census area: 3042.04 (1) & (2), 3042.03 (2), (3) & (4) The Census designated area: New Cassel, New Cassel Urban Renewal Area and Brownfields Opportunity Area. Some work is being done in Carle Place 3038.00 (2) & (3), a newly expanded low/moderate income area with deteriorating conditions.
2.	For Public Facilities Improvements (PF&I) Activities only:
	Indicate how the public facility and the improvements benefit an eligible population
	Of the total number of persons assisted, enter the number that:  a) Now have new access to this type of public facility or infrastructure improvement:  b) Now have improved access to this type of public facility or infrastructure improvement:  c) Are served by public facility or infrastructure that is no longer substandard:

For Acquisition/Disposition/Clearance/Relocation/Clean-up/Other Activities, indicate the

proposed use of the property, and how it is eligible under the CDBG Program.

#### **CODE ENFORCEMENT WORKSHEET**

*Number of housing units receiving violation	43
Number of housing units where code violation have been corrected using CDBG funds	3
Number of housing units where code violations have been corrected by the owner	37
Number of housing units where code violations have been corrected using other funds	38

#### \*Describe specific public and private improvements or services provided in the code enforcement area:

701 Prospect Avenue, Westbury, NY 11590 - 37 units impacted and corrected by owner - discussed in narrative.

746 Prospect Avenue, Westbury, NY 11590 - 1 unit with violations corrected by CDA - required investment of acquisition, disposition, clearance, and residential rehab funding.

212 Sheridan St., Westbury, NY 11590 - 1 unit with violations corrected by lender and by CDA - primarily clearance and board up activities. Active acquisition process.

243 Sheridan St., Westbury, NY 11590 - 1 unit with violations corrected by CDA - primarily clearance and board up activities. Active acquisition process.

Other activities are discussed in more detail in the narrative and code enforcement log attached.

Did the activity (	check all that apply):
pat	oport and promote integrated communities and improve integrated living terns? (i.e., public service activities, multifamily rehabilitation, acquisition of property for blic purpose, and homeownership assistance)
***************************************	duce racially and ethnically concentrated areas of poverty? (i.e. economic elopment, public service activities, and homeownership assistance)
Ho	spond to identified disproportionate housing needs of persons protected under the Fair using Act? (i.e. residential rehabilitaton – for handicapped accessibility improvements, code present, and public housing rehabilitation)
	ter and maintain compliance with civil rights and fair housing laws? (i.e., housing counseling, landlord/tenant counseling)
acc qua <i>han</i>	dress disparities in access to key community assets which may provide greater mobility and ess to vital assets including economic opportunities, employment, health, transportation and lity education? (i.e. downtown revitalization, public facility and infrastructure improvements, dicapped accessibility improvements, commercial rehabilitation, public service activities, transportation activities)
	ddress any of the nine (9) Impediments to Fair Housing as identified in the Nassau of Impediments to Fair Housing Choice ("AI") located at:
https://www.nassa	nucountyny.gov/5013/Analysis-of-Impediments-Final-VersionM
(check all that ap)	oly):
Impediment #2: Le Impediment #3: Hi Impediment #4: Co Impediment #5: Li Impediment #6: Li Impediment #7: Ab Impediment #8: En	scrimination in the Nassau County Housing Market ending Policies, Practices and Disparities gh Cost of Housing emmunity Planning & Zoning Decisions That Impede Affordable Housing _x emited Availability of Funds _x emited Non-Profit Capacity endoned / Deteriorated Housing enployment/Housing/Transportation Linkage _x
impediment #9: Ins	sufficient Understanding of "Reasonable Accommodations" and ADA

#### Code Enforcement Narrative and Log 47th Program Year CAPER

#### Enforcement of HUD Property Standards:

2021-2022: The CDA Executive Director (ED) and Assistant Executive Director continued working with the building owner and new property manager to address the building code violations at 701 Prospect Avenue in New Cassel (Site A), a HOME-assisted LIHTC mixed-use building.

The ED's prior complaint to the Nassau County Police Department (see below) led to the arrest of 4 individuals by the narcotics bureau but not the apartment occupants. Her preliminary description to the Nassau County Police Department of the high level of urine in the rear stairwell indicated the use of narcotics such as methamphetamine.

The eviction of the drug dealing occupants was delayed due to the pandemic closures of the housing court. Unfortunately, this delay led to continued damage to the building's exterior doors, the rear stairwell, the buzzer system, the common areas of the building, and the apartment itself. In addition, drug addicts continued urinating and defecating in the rear stairwell and the apartment. The property manager worked with the other tenants to secure a petition to present to the housing court judge regarding the building conditions.

Once the Nassau County Sheriff's Office evicted the occupants, the property manager had to conduct a decontamination of the apartment and a gut rehabilitation.

2020-2021: CDA Executive Director and Assistant Executive Director responded to a resident complaint. They inspected a multifamily LIHTC rental development at 701 Prospect Avenue, Westbury, known as Gateway Apartments. As a result, the CDA Executive prepared a report making recommendations to bring the common areas of the building up to HUD's Uniform Property Conditions Standards (UPCS) or Housing Quality Standards (HQS). In addition, she notified the property owners of the deficiencies and organized a coordinated building inspection with ownership and management. The inspection and report led to a change in onsite management personnel and an action plan for building improvements. In addition, the CDA Executive Director filed a complaint with the Nassau County Police Department regarding illegal drug dealing by occupants of an apartment at the request of building ownership. Currently, illegal occupancy and unlawful activity are being addressed in the courts.

#### **Zombie Home Program:**

2021-2022: The CDA continued addressing blighted and abandoned homes. We completed eminent domain acquisition proceedings for three zombie properties: 184 Sheridan Street, 212 Sheridan St., and 243 Sheridan St. In the interim, we continued to address blighting conditions at and around the property. We also continued to address code violations at 746 Prospect Avenue, which we acquired in 2020.

2020-2021: A majority of housing violations involved vacant and abandoned homes in the foreclosure process. The failure or inability of a homeowner to maintain the property was the second most common reason. Most code violations were for property maintenance or securing the property from vandals. Other private sector code complaints involved mixed-use, commercial, or vacant lots. Attached is a log of CSRs were filed by the CDA Executive Director involving private property. The bulk

### **Code Enforcement Narrative and Log 47th Program Year CAPER**

of homes are located in the New Cassel Urban Renewal Area, which is the primary focus of activity for our Code Enforcement funding. The CDA is actively acquiring some of the Zombie Homes for redevelopment as affordable housing. Other homes were identified as prospective applicants for the CDBG funded residential rehab program.



Figure 1 212 Sheridan before board up



Figure 2 212 Sheridan before clean and board

#### **Code Enforcement Narrative and Log 47th Program Year CAPER**



Figure 3 212 Sheridan after clean and board

#### **Streetscape Program:**

2021-2022: The Executive Director prepared and mailed a letter in English and Spanish to all commercial property owners on Prospect Avenue advising them of their property maintenance responsibilities. The CDA has continued working to identify and correct public realm deficiencies by reporting them in the Town's 311 system as a Constituent Service Request (CSR). A summary of the Executive Director's CSR log is attached. The Assistant Executive Director and Administrative Assistant also file separate CSRs, which are not attached. The outcomes are the repair and replacement of damaged and inoperable street lights., improved sanitation pickup, trimming/removal of dead trees, and highway maintenance.

2020-2021: Deficiencies in the public realm corrected by the Town have included repairs and replacement of damaged and inoperable street lights, improved sanitation pickup, trimming/removal of dead trees, signage upgrades, graffiti removal, and highway maintenance. Attached is a log of some CSRs filed by the CDA Executive Director on behalf of the community.

The CDA Executive Director has been actively seeking enforcement of the Town's sanitation contract for the trash cans on Prospect Avenue. On September 1, 2020, Meadow Carting agreed to live up to its contract. The 46<sup>th</sup> program year has been focused on the implementation of this contract. In addition, the CDA Executive Director is working on an initiative with other Town Commissioners and the Town Councilperson to address code violations, trash, and litter on Prospect Avenue and the surrounding community.

### Code Enforcement Narrative and Log 47<sup>th</sup> Program Year CAPER



Figure 4 Sanitation issues on Prospect Avenue

Figure 5 Dead tree in front of 273 Sheridan

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
22-00024596	6/6/2022	I Kushmore Ave Carle	Streetscape Program	street trash can overflowing	trash pick up resolved	Solid Waste Management	6/8/2022
22-00022768	5/24/2022	217 Sylvester St., New Cassel, NY	Code Enforcement	overgrown vegetation	no violation found at inspection	Code Enforcement	6/2/2022
22-000214557	5/17/2022	1 '	Code Enforcement	man operating mobile car wash in municipal lot	no violation found at inspection	Code Enforcement	5/18/2022
22-00009402	3/7/2022	Maplewood Drive, New Cassel, NY	Streetscape Program	garbage piled up on side of road	street sweeping by Highway Dept.	Highway	3/8/2022
22-00009400	3/7/2022	Maplewood Drive, New Cassel, NY	Streetscape Program	shopping cart left in shoulder of the road	removal by Highway Dept.	Highway	3/8/2022
22-00009303	3/5/2022	219 Westbury Ave., Carle Place, NY	Streetscape Program	street light out single	duplicate closed	DPW	Closed
22-00009302	3/5/2022	524 Westbury Ave., Carle Place, NY	Streetscape Program	street light out single	duplicate closed	DPW	Closed
22-00009301	3/5/2022	510 Westbury Ave., Carle Place, NY	Streetscape Program	street light out single	Lights cycling on and off - Replaced photocell	DPW	5/4/2022
22-00009300	3/5/2022	· ·	Streetscape Program	Street lights out (multiple)	Lights cycling on and off - Replaced photocell	DPW	5/4/2022
22-00009299	3/5/2022	485 Westbury Ave., Carle Place, NY	Streetscape Program	street light out single	Performed wire maintenance	DPW	3/24/2022
22-00009298	3/5/2022	356 Westbury Ave., Carle Place, NY	Streetscape Program	street light out single	lights in area working	DPW	3/24/2022
22-00009297	3/5/2022	345 Westbury Ave., Carle Place, NY	Streetscape Program	street light out single	replaced fuse and rewired pole	DPW	5/4/2022
22-00009296	3/5/2022	863 Prospect Ave., Westbury, NY	Streetscape Program	street light out single	replaced bulb	DPW	5/24/2022
22-00009294	3/5/2022	859 Prospect Ave., Westbury, NY	Streetscape Program	street light out single	replaced photocell	DPW	5/25/2022
22-00009293	3/5/2022	846 Prospect Ave., Westbury, NY	Streetscape Program	street light out single	duplicate closed	DPW	Closed
22-00009292	3/5/2022	839 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	duplicate closed	DPW	Closed

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
22-00009291	3/5/2022	839 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	duplicate closed	DPW	Closed
22-00009289	3/5/2022	814 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	replaced photocell	DPW	5/24/2022
22-00009287	3/5/2022	805 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	replaced ballast	DPW	5/24/2022
22-00009285	3/5/2022	724 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	replaced photocell	DPW	5/24/2022
22-00009284	3/5/2022	701 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	working on arrival of street light contractor	DPW	5/24/2022
22-00009282	3/5/2022	822 Prospect Ave., New Cassel, NY	Streetscape Program	streetlight out single	replace bulb	DPW	5/24/2022
22-00009280	3/5/2022	804 Prospect Ave., New Cassel, NY	Streetscape Program	street light out - cycles on and off	replaced photocell	DPW	5/24/2022
22-00009280	3/5/2022	847 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	2 lights out - replaced with 110 LED	DPW	5/24/2022
22-00009279	3/5/2022	856 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	replaced photocell	DPW	5/24/2022
22-00009278	3/5/2022	865 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	replaced bulb	DPW	5/24/2022
22-00009277	3/5/2022	931 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	Performed wire maintenance	DPW	5/24/2022
22-00009276	3/5/2022	213 Sylvester St., New Cassel, NY	Streetscape Program	Street lights out (multiple)	needed new battery pack	DPW	3/29/2022
22-00009275	3/5/2022	985 Prospect Ave., New Cassel, NY	Streetscape Program	street light out - leaning or bent	replaced bulb	DPW	5/24/2022
22-00009274	3/5/2022	995 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	duplicate closed	DPW	Closed
22-00009273	3/5/2022	1005 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	replaced bulb	DPW	5/25/2022
22-00009272	3/5/2022	1004 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	replaced photocell	DPW	5/25/2022
22-00009271	3/5/2022	189 Pearl St., New Cassel, NY	Streetscape Program	Street lights out (multiple)	replaced photocell	DPW	3/10/2022
22-00009270	3/5/2022	1019 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	Performed wire maintenance	DPW	5/25/2022

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
22-00009268	3/5/2022	970 Prospect Ave., New Cassel, NY	Streetscape Program	Street lights out (multiple)	replaced bulb	DPW	5/24/2022
22-00009267	3/5/2022	930 Brush Hollow Rd., New Cassel, NY	Streetscape Program	street light out single	replaced fixture	DPW	4/20/2022
22-00009265	3/5/2022	918 Brush Hollow Rd., New Cassel, NY	Streetscape Program	street light out single	replaced fixture that was water damaged	DPW	4/20/2022
22-00009264	3/5/2022	898 Brush Hollow Rd., New Cassel, NY	Streetscape Program	street light out single	Performed wire maintenance	DPW	4/20/2022
22-00009263	3/5/2022	746 Brush Hollow Rd., New Cassel, NY	Streetscape Program	street light out single	replaced fuse	DPW	4/20/2022
22-00009262	3/5/2022	193 Elizabeth St., New Cassel, NY	Streetscape Program	Street lights out (multiple)	replaced photocell	DPW	3/10/2022
22-00009261	3/5/2022	1055 Prospect Ave., New Cassel, NY	Streetscape Program	street light out single	Performed wire maintenance	DPW	5/25/2022
22-00009259	3/5/2022	1057 Prospect Ave., Westbury, NY	Streetscape Program	street light out single	performed wire	DPW	5/25/2022
22-00009258	3/5/2022	1057 Prospect Ave., Westbury, NY	Streetscape Program	street sign missing	replaced by sign shop	Highway	3/11/2022
22-00008919	3/3/2022	1037 Prospect Ave., New Cassel, NY	Streetscape Program	street light on during the day	replaced photocell	DPW	5/25/2022
22-00008913	3/3/2022	709 Prospect Ave., New Cassel, NY	Streetscape Program	street light on during the day	replaced photocell	DPW	5/24/2022
21-00044688	8/31/2021	821 Prospect Ave., Westbury, NY	Streetscape Program	Request removal of 2 dead trees	Scheduled for removal by Highway Dept on or before 2/21/2023.	Highway	Open
21-00044686	8/31/2021	Prospect Ave, Westbury, NY	Lighting maintenance	Street lights out (multiple)	work completed	DPW	12/16/2021
21-00043320	8/23/2021	273 Prospect Ave., New Cassel, NY	Streetscape Program	Request tree trimming / removal	Scheduled for removal by PSEG on or before 1/30/2023.	Highway/PSE G	Open
21-00043256	8/23/2021	179 Grant Street, New Cassel, NY	Zombie Homes Task Force	Complaint about property maintenance and needing board up	Code enforcement issued a Notice of Violation, reinspected and issued a ticket.	Code Enforcement	Open

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
21-00034849	7/6/2021	985 Prospect Avenue, New Cassel, NY	Streetscape Program	Discovered illegal fruit peddler setting up to sell fruit on sidewalk. Peddler damaged trash can and left rotting fruit in can. Called Meadow Carting and Code Enforcement.	the property (owned by CDA). Filed a complaint	Code Enforcement, Police, Sanitation.	7/6/2021
21-00031904	6/17/2021	±	Streetscape Program	Requested tree replacement by property/business owner	Added to replacement list,	Highway	Schedule to be planted on or about 6/17/2024
21-00031902	6/17/2021	211 Urban Ave., New Cassel, NY	Streetscape Program	Requested removal of dead tree	Request being processed by Town	Highway	open
21-00017144	3/29/2021	-	Streetscape Program	1	Highway department removed ripped banner	Highway	Spring of 2021
21-00005443	1/29/2021	251 Malaney Ave, Apt. C, New Cassel, NY	Housing Quality Standards	received complaint from tenant about rodents, submitted service request to building department and the Housing Authority (Section 8)	Matter closed. No update from tenant so presumed to be addressed	DOB, NHHA	Closed
20-00053190	12/10/2020	985 Prospect Avenue, New Cassel, NY	Streetscape Program	request removal of streetlamp banner	Highway department removed ripped banner	Highway	Spring of 2021
20-00049161	11/16/2020	859 Prospect Ave., New Cassel, NY	Lighting maintenance	Street light out	Town lighting contractor replaced fuse	DPW	12/2/2020
20-00049157	11/16/2020	805 Prospect Ave., New Cassel, NY	Lighting maintenance	Street light out	Town lighting contractor replaced bulb	DPW	2/18/2021
20-00049155	11/16/2020	724 Prospect Ave., New Cassel, NY	Lighting maintenance	Street light out	Town lighting contractor inspected fixture - light working okay	DPW	12/2/2020
20-00049154	11/16/2020	701 Prospect Ave., New Cassel, NY	Lighting maintenance	Street light out (multiple)	Town lighting contractor replaced photocell	DPW	12/1/2020

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
20-00049153	11/16/2020	682 Union Ave., New Cassel, NY	Lighting maintenance	Street light out	Town lighting contractor inspected fixture - light working okay	DPW	12/10/2020
20-00049152	11/16/2020	648 Union Ave., New Cassel, NY	Lighting maintenance	Street light out	Town lighting contractor replaced bulb	DPW	12/10/2020
20-00049151	11/16/2020	512 Union Ave., New Cassel, NY	Lighting maintenance	Street light out	Town lighting contractor performed wire maintenance	DPW	12/10/2020
20-00049150	11/16/2020	626 Union Ave., New Cassel, NY	Lighting maintenance	Street light out	Town lighting contractor replaced ballast and fuse	DPW	12/10/2020
20-00026110	7/20/2020	Prospect Ave, Westbury, NY	Community Cleanup	Requested litter removal on Prospect Avenue			Highway De.partment addressing litter starting in October 2021
19-00047956	9/20/2019	716 Prospect Avenue, New Cassel, NY	Community Cleanup	Requested pick up of overflowing trash at Rose Ribbon Park	Parks Department has been maintaining the park since	NH Parks Department	Resolved
19-00047124	9/17/2019	243 Sheridan St, New Cassel, NY	Zombie Homes Task Force	RO- Service request - vandalism with what appears to be grafitti	abandoned house. Code enforcement investigation. Violation served on property owner. Received respond to NC Police Dept. CDA is working with the	NC Police Department	CDA is purchased tax liens. Is maintaining property and will start eminent domain case in court in December 2021.
19-00045873	9/12/2019	801 Prospect Ave., Westbury, NY	Community Cleanup	RO - request to solid waste re: trash pickup, Meadow Carting not performing on contract	Trash pick up. Trash can issue resolved	Town	9/13/2019. Trash can disposal problem finally addressed by Meadow Carting in September 1, 2020.

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
no CSR	8/6/2019	985 Prospect Ave, New Cassel, NY	Site M	RO - request to ED of solid waste re: trash pickup, Meadow Carting not performing on contract	Solid waste called management at Meadow carting re: daily pick up, problems with no pickup in front of Site M.	Town	Trash can disposal problem finally addressed by Meadow Carting in September 1, 2020.
18-00032991	7/5/2019	273 Sheridan St., New Cassel, NY	Streetscape Program	RO - service request tree removal. Large tree is completely dead. It appears dangerous.	On schedule for PSEG to remove on or before 1/9/2020	PSEG	open
no CSR	7/3/2019	991 Prospect Ave, Westbury, NY	Site M	RO - request to ED of solid waste re: trash pickup, Meadow Carting not performing on contract	Solid waste called management at Meadow carting re: daily pick up	Town	7/3/2019. Trash can disposal problem finally addressed by Meadow Carting in September 1, 2020.
19-00030449 & 19-0030445	6/24/2019	1005 Prospect Ave., New Cassel, NY	Enforcement	RO- Service request - suspect work without a permit	Building application was submitted for expansion of deli to building department and Zoning Board of Appeals	Business owner	closed
19-00030390	6/24/2019	254 Sheridan Street, New Cassel, NY	Zombie Homes Task Force	RO - Service Request - property overgrown	Notice of violation issued to property owner. Code department had difficulty reaching owner. Partial clean up done.	Property Owner	Open

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
19-00027057	6/5/2019	701 Prospect Ave., New Cassel, NY	Site A	RO -service request on status of building permit - made on behalf of property owner	Permit Approved by Bldg. Department.	Property Owner	6/17/2019. Delays on permit issuance led to organization cancelling the lease and abandoning project.
19-00027055	6/5/2019	891 Prospect Avenue, New Cassel, NY	Streetscape Program	RO - service request on trash	Addressed by solid waste, town carter	Meadow carting	6/6/2019. Trash can disposal problem finally addressed by Meadow Carting in September 1, 2020.
19-00027054	6/5/2019	839 Prospect Ave., New Cassel, NY	Community Cleanup	RO - Service Reguest on trash	Streetscape trash can remov	Property Owner	Fall 2021
19-00027051	6/5/2019	719 Prospect Ave., New Cassel, NY	Enforcement	RO - service request - poorly maintained mixed use building	Code enforcement spoke to property owner (verbal warning) regarding cleanup.	Property Owner	6/6/2019.
no CSR	5/30/2019	985 Prospect Avenue, New Cassel, NY	Community Cleanup	RO - request to ED of solid waste re: trash pickup	Solid waste called management at Meadow carting re: daily pick up	Town	5/30/2019. Trash can disposal problem being addressed by Meadow Carting and monitored by CDA.
no CSR	5/23/2019	Trash cans on Prospect Avenue	Community Cleanup	RO - request to ED of solid waste re: trash pickup	We learned that Meadow Carting is responsible for picking up street cans on Prospect Avenue daily (Monday - Saturday).	Town	5/24/2019. Trash can disposal problem being addressed by Meadow Carting and monitored by CDA.
19-00024480	5/23/2019	701 Prospect Ave., New Cassel, NY	Site A	Street trash can overflowing next to 713 and 709 prospect	Violation cleaned up by property owner. We discover that Meadow Carting with contract from Town is responsible for daily pick up.	Owner/town	6/5/2019. Trash can disposal problem started being addressed by Meadow Carting in September 1, 2020. Ongoing review by
19-00024367	5/22/2019	822 Prospect Ave., New Cassel, NY	Site C	Catch basin floods during storms impacting building	Assigned to Highway Department.	Town	closed

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
19-00024322	5/22/2019		Streetscape Program	RO - service request - lot needs grass cut 7 mow	Property owned and maintained by Nassau County. Contacted Leg. Siela Bynoe	Nassau County	being maintained.
19-00024200	5/21/2019	746 Prospect Ave., New Cassel, NY	Enforcement	RO -service request that security windows and doors are in violation of ordinance.	Notice of violations issued by code enforcement.	Property Owner	Property purchased by CDA April 10, 2020. Code violations cured in 45th year with CDBG funds.
19-00024199	5/21/2019	851-855 Prospect Ave., New Cassel, NY	Enforcement	RO - service request - 3 storefronts in violation of security gate ordinance.	Notice of violation issued on 853 Prospect Avenue. Security gate replaced after a fire occurred in the premises.	Tenant	6/13/2019
19-00024193	5/21/2019	240 Sheridan St., New Cassel, NY	Enforcement	RO - service request - fence falling down in disrepair		Property Owner	Property purchased by developer, renovated and sold in 2020.
19-00024192	5/21/2019	212 Sheridan St., New Cassel	Zombie Homes Task Force	RO - service request - vacant and abandoned property. Safety fence down. Window boards off. Property overgrown.	to CELINK c/o Five Brothers Property Preservation by code enforcement. Debris and garbage removed. Landscaping (removal of overgrowth and brush)	Lender property preservation company	7/9/2019 property was cleaned up. Being maintained by lender property preservation company.
19-00024191	5/21/2019	212 Sheridan St., New Cassel	Zombie Homes Task Force	RO - service request bags and litter left outside house more than one week	Notice of violation issued.	Lender property preservation company	7/9/2019

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
19-00001643	1/11/2019	188 Elizabeth St., New Cassel, NY	Enforcement	acquired by investor.  Appears work being done	and sold it to JDS Living	private developer	2/24/2020
19-00001638	1/11/2019	1 Floral Lane, New Cassel, NY	Zombie Homes Task Force	RO - service request - vacant and abandoned property. Safety fence down. Window boards off. Property overgrown.	Notice of violation issued to property owner and property preservation company by code enforcement. Work was done and property was reinspected. Full compliance achieved in March.	Bank serviced property	3/1/2019 cleanup completed. Property subsequently sold to developer, renovated and put on market.
19-00000237	1/2/2019	,	Zombie Homes Task Force	RO - fire at premises. Dangerous condition	1 , 1	private developer	1/27/2020
19-00000203	1/2/2019	730 Prospect Avenue, New Cassel, NY	Prospect Avenue Park and Parking Lot	RO - service request - street sign needs repair /replacement	Repaired by sign shop	Town	1/23/2019
19-00000195	1/2/2019	701 Prospect Ave, New Cassel, NY	Site A	RO - Street light hit by vehicle. Pole is owned by Town	Repaired	Town	completed

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
18-00039024	8/6/2018	730 Prospect Avenue, New Cassel, NY	Prospect Avenue Park and Parking Lot	RO - irrigation system not working	Irrigation system had been vandalized and broken. System expanded and upgraded as PF & I by CDA	CDA - CDBG	Repaired and being maintained by Parks Department 2019-2020
18-00039018	8/6/2018	10 4th Street, New Cassel, NY	Enforcement		Inspected by Highway department. Not serviced by Town - in owner's right of way.		
18-00037035	7/25/2018	716 Prospect Avenue, New Cassel, NY	Streetscape Program	RO - service request - street sign damaged by grafitti and stickers	Repaired by sign shop	Town	7/26/2018
18-00037028	7/25/2018	994 Prospect Ave., New Cassel, NY	Streetscape Program	RO -service request - flooding at the corner of Prospect and State Street (SW)	Basin cleaned by the Highway Department	Town	9/14/2018
18-00035599	7/18/2018	288 Siegel Street, New Cassel, NY	Streetscape Program	RO -service request - graffiti on street sign	Sign shop repared	Town	7/23/2018
18-00035455	7/18/2018	Union Avenue & Grand Avenue, New Cassel	Site F	RO - Service Request street lights out	Repaired by town contractor	Town	7/19/2019
18-00035456	7/17/2018	813 Prospect Ave., New Cassel, NY	Streetscape Program	RO - service request street lights out	Town contract replaced photocell	Town	10/18/2018
18-00035454	7/17/2018	701 Prospect Ave, New Cassel, NY	Site A	RO - service request street lights out	bulb replaced by Town contractor	Town	10/22/2018

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
no CSR	6/5/2018	671 Mason St., Westbury, NY	Residential Rehabilitation, Enforcement	Town Attorney referred the matter to us. The homeowner is a low income homeowner who has a building that is pending a dangerous building declaration by the Town Building Department.	This is an ongoing matter that the CDA has been working on from June 2018 to the present.	Department of Buildings, CDA	Open
19-00025558	5/29/2018	899 Old Country Rd., New Cassel	Enforcement	RO - service request - poorly maintained vacant commercial lot	Notice of violation issued on property owner. Property was cleaned up.	Property Owner	7/13/2019. Ongoing blighted property.
18-00023770	5/15/2018	799 Roman vacant lot, New Cassel, NY	Enforcement	RO - service request - ovregrown lot.	Notice of violation sent to owner. Town highway department corrected deficiency.	Town	7/20/2019
18-00023725	5/15/2018		Streetscape Program	RO - service request street lights out	Town contractor replace bulb	Town	6/12/2018
18-00023721	5/15/2018	998 Prospect Ave., New Cassel, NY	Streetscape Program	RO - service request street lights out	underground short repaired by Town contractor	Town	8/14/2018
18-00023719	5/15/2018	1020 Prospect Avenue, New Cassel	Site E	RO - service request street lights out	underground short repaired by Town contractor	Town	8/14/2018
18-00023716	5/15/2018	816 Prospect Ave., New Cassel, NY	Site C	RO - service request street lights out	Completed Town contractor	Town	8/16/2018
18-00023712	5/15/2018	701 Prospect Ave, New Cassel, NY	Site A - Gateway Park	RO - service request street lights out	Blown fuse replaced by Town contractor	Town	5/18/2018
18-00018179	4/16/2018	746 Prospect Ave, New Cassel, NY	Streetscape Program	RO - Service request called in. Due to an accident street light was knocked down	Town contractor replaced pole and light fixture.	Town	5/2/2018

Service Request	Date	Location	Project	Request	Outcome	Resources	Completion Date
18-00017953	4/16/2018	· · · · · · · · · · · · · · · · · · ·	Zombie Homes Task Force	open house at adjacent property. Saw abandoned property was not secured.	1	/Property	Sold to a developer and renovated 2019-2020. Sold to homeowner.
18-00012834	3/16/2018	Prospect Ave, Westbury, NY	<u> </u>	RO - service request street lights out (multiple)	Town contractor replaced lens	Town	4/16/2018

### ECONOMIC DEVELOPMENT ACTIVITY CAPER

<u>ACTIVITY SUMMARY INFORMATION</u>
ACTIVITY NAME: Economic Development
ACTIVITY CODE: NH47-04
ALLOCATED FUNDS EXPENDED DURING THE REPORTING PERIOD: \$15,398.10
ACTIVITY TYPE (Check only one)
Economic Development Low/Mod Jobs Benefit
Economic Development Technical Assistance
Is activity complete? (Yes/No) No Are funds remaining? (Yes/No) Yes
Check ONE accomplishments type and enter the number of beneficiaries:
Business Jobs Loans Loans
Number of Beneficiaries:
TANTION OF DOMOTIONATION.

### ACCOMPLISHMENTS NARRATIVE FOR THIS ACTIVITY

Narrative: Narrative MUST be specific and detailed. Attach additional documentation if necessary. (If funds were used for project delivery costs, please indicate exactly how the funds benefitted the low/mod population):

See attached narrative.

Did the activ	vity (check all that apply):
	Support and promote integrated communities and improve integrated living patterns? (i.e., public service activities, multifamily rehabilitation, acquisition of property for public purpose, and homeownership assistance)
<u>.</u>	Reduce racially and ethnically concentrated areas of poverty? (i.e. economic development, public service activities, and homeownership assistance)
	Respond to identified disproportionate housing needs of persons protected under the Fair Housing Act? (i.e. residential rehabilitation – for handicapped accessibility improvements, code enforcement, and public housing rehabilitation)
	Foster and maintain compliance with civil rights and fair housing laws? (i.e., housing counseling and landlord/tenant counseling)
<b>√</b>	Address disparities in access to key community assets which may provide greater mobility and access to vital assets including economic opportunities, employment, health, transportation and quality education? (i.e. downtown revitalization, public facility and infrastructure improvements, handicapped accessibility improvements, commercial rehabilitation, public service activities, and transportation activities)
Nassau Coun https://www.	rity address any of the ten (10) Impediments to Fair Housing as identified in the ity Analysis of Impediments to Fair Housing Choice ("AI") located at nassaucountyny.gov/5013/Analysis-of-Impediments-Final-VersionM all that apply):
	Impediment #1: Discrimination in the Nassau County Housing Market
	Impediment #2: Lending Policies, Practices and Disparities
	Impediment #3: High Cost of Housing
	Impediment #4: Community Planning & Zoning Decisions That Impede Affordable Housing
+	Impediment #5: Limited Availability of Funds Impediment #6: Limited Non-Profit Capacity
	Impediment #7: Abandoned / Deteriorated Housing
1	Impediment #8: Employment/Housing/Transportation Linkage
-	Impediment #9: Insufficient Understanding of "Reasonable Accommodations" and ADA

### ECONOMIC DEVELOPMENT WORKSHEET - FOR LOW/MOD AREA /JOBS BENEFIT

#### Assistance to Businesses:

	Total	Number Expanding	Number Relocating
New Businesses Assisted	3		
Existing Businesses Assisted	8		
Total	11		

Number of businesses	assisted that provide good	ds or services to meet	the needs of a servic	e area, neighborhood,
or community: 11				

#### Job Creation/Retention:

	Total	Job Count	Total Weekly Hours		
	Full Time	Full Time Low/Mod	Part Time	Part Time Low/Mod	
Actually Created					
Actually Retained					

Jobs Created:	Total
Of the jobs created, number of jobs with employer sponsored health care benefits	
Of the jobs created, number of persons unemployed prior to taking jobs created under this activity	

Jobs Retained:	Total
Of the jobs retained, number of jobs with employer sponsored health care benefits	

#### ECONOMIC DEVELOPMENT WORKSHEET – TECHNICAL ASSISTANCE FOR BUSINESSES

Please list the names of the businesses provided technical assistance and describe how this was carried out with the use of CDBG funds.

Name and Address of Business	Project Description and Use of Funding	Duns #
Example: Main St. Hardware	Main Street Hardware sought assistance to relocate to the Town of Stoneyville. Technical assistance was provided to find appropriate commercial space in the downtown business district. Business is currently negotiating a lease.	12345678
BlueCassel LLC 701 Prospect Avenue Westbury, NY 11590	We are working with the building owner on leasing of vacant commercial space. The New Cassel Overlay zone was amended to allow for municipal parking to count toward parking requirements.	
Prospect Seafood & Chicken, 705 Prospect Ave., Westbury, NY 11590	We are working with the business owner on a grant for signage and awing. This included have the Town's sign ordinance amended to allow for blade signs.	
Tony & Eddie's d/b/a Ideal Supermarket, 735 Prospect Ave., Westbury, NY 11590	The Agency previously awarded this small format supermarket acquisition financing for the business condominium. The loan is current.	
New Castle Properties d/b/a Worthy Lux, 735 Prospect Ave., Westbury, NY 11590	The Agency previously awarded this sportswear retailer acquisition financing for the business condominium. The loan was paid off in 2023.	
Roman Battista, 804 Prospect Ave., Westbury, NY 11590	The property owner completed some renovations after a fire. We are working with him to complete the project including signs, warnings, and streetscape improvements.	
L & M Barbers d/b/a Ernie's Barber Shop, 995 Prospect Ave., Westbury, NY 11590	The barber closed during COVID-19 mandates. We assisted him in applying for an SBA EIDL loan and a Nassau County Main Street grant (pending).	
RSDK Westbury LLC d/b/a Molar to Molar Dentistry, 822 Prospect Ave., Westbury, NY 11590	The Agency previously awarded this dentist acquisition financing for a commercial condominium which is current. We also provided technical assistance during the build out. She is open now and has rented additional space to a beauty salon	

#### NH47-04 Economic Development Narrative

Agency staff has provided technical assistance to businesses in the Town, particularly on Prospect Avenue, New Cassel. CDA staff provided information on COVID-19 business assistance through the Nassau County grant program and other federal sources to businesses and organizations. We also assumed the administration of the Town of North Hempstead Business and Tourism Development Corporation. We have been working with businesses and property owners as part of our NY Main Street Project. We are also undertaking a market study funded by the NYS DOS Brownfields Opportunity Area Program to identify commercial market gaps and opportunities for the hamlet of New Cassel.

701-717 Prospect Avenue (Site A): Gateway Court is a mixed-use building with LIHTC residential apartments above and retail/commercial tenants below. The building owner, the Bluestone Organization, has several commercial spaces not leased within the last 10 years. The Town Board amended the New Cassel Overlay District to allow the parking spaces at the Rose Ribbon Park and Parking Lot to be available to meet parking requirements for this building. We worked with (2) existing businesses in repositioning their businesses due to COVID-19 losses. Unfortunately, one of the businesses closed (2 existing businesses).

735 Prospect Avenue (Site B): The Agency previously awarded business condominium acquisition loans for this mixed-use LIHTC building. Ideal Supermarket is a small format grocery store and is paying off the loan to the Agency. Worthy Lux is a sportswear store that paid off the loan in 2023 (2 existing businesses).

804 Prospect Avenue: This is a commercial building owned by Roman Battista (also owner of Ideal Supermarket). He has partially renovated the interior and exterior of the building. The building houses three small business uses: a retail & wholesale bakery, a convenience store, and a deli-style food business (3 existing businesses). We are working with him to complete the project, including signs, awnings, and other improvements.

822 Prospect Avenue (Site C): RSDK Westbury LLC d/b/a Molar to Molar Dentistry ("Dentist") is a woman minority-owned dental practice. She provides dental services from children to seniors. She accepts Medicaid, with her practice predominately a low/mod income population. We provided the Dentist with a condominium acquisition loan which is current. In addition, we provided technical assistance during the construction phase and continued business assistance. The Dentist also rented a vacant space in her condominium to a woman minority-owned hair salon (2 new businesses).

995 Prospect Avenue: L & M Barbers d/b/a as Ernie's Barber Shop is a barbershop that has long been in business. He had to close his business during COVID-19 mandatory closures. We assisted him in applying for an EIDL loan through the SBA. We advised him of the availability of the Main Street Grant program from Nassau County OCD, subsequently assisting him with the pending application (1 existing business).

1023 Prospect Avenue: Taxi Nuevo York is a new business opened on Prospect Avenue. We provided the business with a letter of support for a variance from the Town's Board of Zoning Appeals (1 new business).

#### **LOW/MOD AREA BENEFIT ACTIVITY CAPER**

# **ACTIVITY SUMMARY INFORMATION** ACTIVITY NAME: PF & I Streetscape Improvements New Cassel ACTIVITY CODE: NH44-04, NH45-05 ACTIVITY TYPE (Check One): Public Facility and Improvements Commercial Rehabilitation (also fill out worksheet on page 7) Acquisition Disposition Clearance and Demolition (also fill out worksheet on page 8) Code Enforcement Clean-up of Contaminated Sites Area Benefit Activity Name Other Is activity complete? (Yes/No) Y Are funds remaining? (Yes/No)

#### ACCOMPLISHMENTS NARRATIVE FOR THIS ACTIVITY

Narrative: Narrative MUST be specific and detailed. Attach additional documentation if necessary. (If funds were used for project delivery costs, please indicate exactly how the funds benefitted the low/mod population):

The CDA used grant funds to fabricate and install new lamppost banners for Prospect Avenue. The design was inspired by a mural completed by Westbury High School students with the Arts Build New Cassel project. The funds were also used to install new double banner arms in place of the original arms which were damaged. The project was managed in house from oversight of design, fabrication, installation, and post-installation follow up. We did incur project delivery costs for the project.

- 1. Location of Activity: (i.e. Streetscape improvement on Main Street from First St. to Second St) Streetscape Improvement on Prospect Avenue from Union Avenue to Wantagh State Parkway.
- 2. For Public Facilities Improvements (PF&I) Activities only:

Indicate how the public facility and the improvements benefit an eligible population

This project is located on Prospect Avenue Business District - the downtown of New Cassel hamlet. This beautification effort impacts the entire community. We are trying to attract and retain businesses to the Prospect Avenue Business District.

#### Of the total number of persons assisted, enter the number that:

or the total number of persons assisted, enter the number that.				
	a) [	Now have new access to this type of public facility or infrastructure improvement:	14,199	
	b) :	Now have improved access to this type of public facility or infrastructure improvement:	14,199	
	c) .	Are served by public facility or infrastructure that is no longer substandard:	14,199	

3. For Acquisition/Disposition/Clearance/Relocation/Clean-up/Other Activities, indicate the proposed use of the property, and how it is eligible under the CDBG Program.

Did the activity	y (check all that apply):
I	Support and promote integrated communities and improve integrated living patterns? (i.e., public service activities, multifamily rehabilitation, acquisition of property for public purpose, and homeownership assistance)
	Reduce racially and ethnically concentrated areas of poverty? (i.e. economic development, public service activities, and homeownership assistance)
H	Respond to identified disproportionate housing needs of persons protected under the Fair Housing Act? (i.e. residential rehabilitation – for handicapped accessibility improvements, code inforcement, and public housing rehabilitation)
	Foster and maintain compliance with civil rights and fair housing laws? (i.e., housing counseling, and landlord/tenant counseling)
a q <i>h</i>	Address disparities in access to key community assets which may provide greater mobility and ccess to vital assets including economic opportunities, employment, health, transportation and quality education? (i.e. downtown revitalization, public facility and infrastructure improvements, andicapped accessibility improvements, commercial rehabilitation, public service activities, and transportation activities)
	y address any of the nine (9) Impediments to Fair Housing as identified in the Nassau is of Impediments to Fair Housing Choice ("AI") located at:
https://www.na	ssaucountyny.gov/5013/Analysis-of-Impediments-Final-VersionM
(check all that a	apply):
Impediment #2: Impediment #3: Impediment #4: Impediment #5: Impediment #6: Impediment #7:	Discrimination in the Nassau County Housing Market Lending Policies, Practices and Disparities High Cost of Housing Community Planning & Zoning Decisions That Impede Affordable Housing Limited Availability of Funds Limited Non-Profit Capacity Abandoned / Deteriorated Housing Employment/Housing/Transportation Linkage ×
	Insufficient Understanding of "Reasonable Accommodations" and ADA



### **LOW/MOD HOUSING BENEFIT ACTIVITY CAPER**

Are funds remaining? (Yes/No) Yes

### ACTIVITY SUMMARY INFORMATION ACTIVITY NAME: Residential Rehabilitation ACTIVITY CODE: NH44-05, NH45-06, NH46-06 ACTIVITY TYPE (Check only one) x Residential Rehabilitation (also fill out worksheet on page 5 & 6) Multi-Family Housing Rehabilitation (also fill out worksheet on page 7 & 8) Public Housing Rehabilitation (also fill out worksheet on page 7 & 8) \_\_\_\_ Acquisition (also fill out worksheet on page 9) \_\_\_\_ Disposition (also fill out worksheet on page 9) Clearance and Demolition (also fill out worksheet on page 9) (also fill out worksheet on page 9) Relocation Downpayment Assistance (also fill out worksheet on page 10)

Is activity complete? (Yes/No) No

#### ACCOMPLISHMENTS NARRATIVE FOR THIS ACTIVITY

Narrative: Narrative MUST be specific and detailed. Attach additional documentation if necessary. (If funds were used for project delivery costs, please indicate exactly how the funds benefitted the low/mod population):

Residential Rehabilitation funds have been used for property emergency repairs and code violations in the homes. Our focus is primarily on the health and safety of the homeowner and residents of the home. We undertake emergency repairs first and then increase the scope of work to make improvements so that the home can meet HUD's housing quality standards.

#### Properties completed:

- Division, Westbury, NY
- 746 Prospect Ave, Westbury, NY (rental)
- · lilton Ave, New Hyde Park, NY

#### Properties pending further work:

• 746 Prospect Ave, Westbury, NY (rental)

### Inactive/non-responsive:

Mason St, Westbury, NY

Other applications are project delivery costs for the Lead Service Line Replacement Program (LSLRP) Grant funded by New York State. The scope of the work is replacing lead service lines to homes to mitigate lead poisoning. In this grant program, the house lead service line replacement will be funded with New York State funds.

#### For the LSLRP Grant

- 14 Applications were received and approved.
- 35 lead service lines have been replaced. 21 of 35 replaced were applications approved in the prior reporting period.
- 3 lead service lines pending completion.

#### **RESIDENTIAL REHABILITATION WORKSHEET**

Total # of residences rehabilitated during the Program Year:	
Of the residences assisted, enter the number of:	
Units occupied by the Elderly:	4
Units with Female Head of Household:	4
Units that were brought into compliance with lead safety rules (24 CFR Part 35):	4
Units Qualified as Energy Star:	0
Units Made handicapped accessible:	0
Units moved from substandard to standard (HQS or Local Code):	3

Name of Resident	Race/ Ethnicity 1	Street Address	Amt. Funds Expended	Project Complete (Yes/No)	Extremely Low Income <30% AMI	Low Income ≤50% AMI	Moderate Income <50% & ≥80% AM
	2	Division St., Westbury, NY	17,672	Yes			X
Catalan da Y	1	Mason St., Westbury, NY	3,743	yes	Х		
	Hispanic	746 Prospect Ave., Westbury, NY	34,391	No	х		
	1	lilton Ave, New Hyde Park, NY	871	yes	х		
•							
. "							

<sup>&</sup>lt;sup>1</sup> Race/Ethnicity Codes: 1 = White; 2 = Black/African American; 3 = Asian; 4 = American Indian/Alaskan Native; 5 = Native Hawaiian/Other Pacific Isiander; 6 = American Indian/Alaskan Native & White; 7 = Asian & White; 8 = Black/African American & White; 9 = Other Multi-Racial; 10 = American Indian/Alaska Native & Black/African American. Please indicate if any residents are also Hispanic.

### **Lead Paint**

### **Applicable Lead Paint Requirement:**

	# Units
Housing constructed before 1978	3
Exempt: housing constructed 1978 or later (1)	
Exempt: Hard costs <= \$5,000	
Otherwise exempt (i)	
Total	3

### \*Lead Hazard Remediation Actions: (For rehabilitation only)

	# Units
Lead Safe Work Practices (24 CFR 35.930(b)) (Hard costs <= \$5,000)	0
Interim Controls or Standard Practices (24 CFR 35.930(c)) (Hard costs \$5,000 - \$25,000)	3
Abatement (24 CFR 35.930(d)) (Hard costs > \$25,000)	0
Total	3

### LOW/MOD HOUSING BENEFIT ACTIVITY CAPER

## **ACTIVITY SUMMARY INFORMATION**

ACTIVITY NAME: Disposition	
ACTIVITY CODE: NH45-07	
ACTIVITY TYPE (Check only one)	
Residential Rehabilitation	(also fill out worksheet on page 5 & 6)
Multi-Family Housing Rehabilitation	(also fill out worksheet on page 7 & 8)
Public Housing Rehabilitation	(also fill out worksheet on page 7 & 8)
Acquisition	(also fill out worksheet on page 9)
x Disposition	(also fill out worksheet on page 9)
Clearance and Demolition	(also fill out worksheet on page 9)
Relocation	(also fill out worksheet on page 9)
Downpayment Assistance	(also fill out worksheet on page 10)
Is activity complete? (Yes/No) y	Are funds remaining? (Yes/No) n

## ACCOMPLISHMENTS NARRATIVE FOR THIS ACTIVITY

Narrative: Narrative MUST be specific and detailed. Attach additional documentation if necessary. (If funds were used for project delivery costs, please indicate exactly how the funds benefitted the low/mod population):

See attached narrative.

### ACQUISITION, DISPOSITION, CLEARANCE AND RELOCATION WORKSHEET

For Acquisition, Disposition, Clearance and Demolition, and Relocation please fill out the following table that will indicate the planned use of each affordable housing activity.

Activity Name	Address of Property	No. of Units	New Construction (Y/N)	Rehabilitation (Y/N)	Owner (Y/N)	Renter (Y/N)	Multi- Family (Y/N)
Sample: Acquisition	40 Main Street, Hempstead, NY	1	N	Y	Y	N	N
Disposition	205 Urban Avenue, Westbury, NY 11590	1	N	Υ	Υ	N	N
Disposition	218 Sheridan, Westbury, NY 11590	1	Y	Υ	Υ	Ν	N
Disposition	220 Sheridan, Westbury, NY 11590	1	Υ	Υ	Υ	Ν	N
Disposition	876 Brush Hollow Road, Westbury, NY 11590	1	Υ	Y	Υ	Ν	N
Disposition	985-987 Prospect Ave., Westbury, NY 11590	unknown	Υ	N	Ν	Υ	Υ
Disposition	746 Prospect Ave., Westbury, NY 11590	1	N	Υ	N	Υ	N
			TO A CONTRACT OF THE CONTRACT		1111		

Did the activ	rity (check all that apply):
<u>x</u>	Support and promote integrated communities and improve integrated living patterns? (i.e., public service activities, multifamily rehabilitation, acquisition of property for public purpose, and homeownership assistance)
<u>x</u>	Reduce racially and ethnically concentrated areas of poverty? (i.e. economic development, public service activities, and homeownership assistance)
x	Respond to identified disproportionate housing needs of persons protected under the Fair Housing Act? (i.e. residential rehabilitation – for handicapped accessibility improvements, code enforcement, and public housing rehabilitation)
<u>x</u>	Foster and maintain compliance with civil rights and fair housing laws? (i.e., housing counseling, and landlord/tenant counseling)
<u>x</u>	Address disparities in access to key community assets which may provide greater mobility and access to vital assets including economic opportunities, employment, health, transportation and quality education? (i.e. downtown revitalization, public facility and infrastructure improvements, handicapped accessibility improvements, commercial rehabilitation, public service activities, and transportation activities)
	vity address any of the nine (9) Impediments to Fair Housing as identified in the Nassau ysis of Impediments to Fair Housing Choice ("AI") located at:
https://www.	nassaucountyny.gov/5013/Analysis-of-Impediments-Final-VersionM
(check all tha	at apply):
Impediment # Impediment #	1: Discrimination in the Nassau County Housing Market ×  2: Lending Policies, Practices and Disparities ×  3: High Cost of Housing ×
Impediment #	4: Community Planning & Zoning Decisions That Impede Affordable Housing <u>×</u> 5: Limited Availability of Funds <u>×</u>
	6: Limited Non-Profit Capacity
	7: Abandoned / Deteriorated Housing <u>×                                    </u>

Impediment #9: Insufficient Understanding of "Reasonable Accommodations" and ADA

Disposition funds were used to redevelop agency-owned properties in the New Cassel Urban Renewal Area, including project delivery costs.

The grant funds were used for legal fees and closing expenses for properties developed by the Agency. In addition, post-closing expenses were incurred, including repairs to defects found after completion and follow-up items relating to titles.

An Agency owned property at 985-987 Prospect Avenue is in the pre-development phase. The Agency incurred pre-development expenses.

Several other Agency owned properties located at 746 Prospect Avenue, Westbury, acquired in 2020, are undergoing pre-development work. In addition, the property was acquired with a family residing in the rental unit.

Disposition funding expenses associated with soft costs and project delivery costs include insurance, legal fees, utilities, property maintenance, pre and post-development work, transportation, construction management, and work related to the sale and closing of properties.

Four (4) ownership units are completed and occupied in the post-closing phase.

Two (2) properties are in the pre-development phase. One of the properties is occupied by a rental tenant family.

## LOW/MOD AREA BENEFIT ACTIVITY CAPER

ACTIVITY NAME: Demolition	on & Clearance
ACTIVITY CODE: NH47-08	
ACTIVITY TYPE (Check One	e):
Public Facility and Improvemen	ts
Commercial Rehabilitation	(also fill out worksheet on page 7)
Acquisition	
Disposition	
Clearance and Demolition	<u><b>X</b></u>
Code Enforcement	(also fill out worksheet on page 8)
Clean-up of Contaminated Sites	
Other	Area Benefit Activity Name

#### ACCOMPLISHMENTS NARRATIVE FOR THIS ACTIVITY

Narrative: Narrative MUST be specific and detailed. Attach additional documentation if necessary. (If funds were used for project delivery costs, please indicate exactly how the funds benefitted the low/mod population):

The Agency used demolition and clearance funding to facilitate cleaning up blighted properties. We used the funding for some of our project delivery costs for projects being undertaken with US EPA Brownfields Assessment and Multipurpose funding.

We completed Phase I and Phase II environmental reviews of 746 and 740 Prospect Avenue, Westbury. The building at 746 Prospect is a mixed use building occupied by a rental tenant. During the Phase II investigation, we were able to have an abandoned fuel oil tank properly removed from the premises.

We also completed Phase I environmental reviews of 212 Sheridan, 243 Sheridan, and 184 Catherine Street, Westbury, NY.

1.	Location of Activity: (i.e. Streetscape improvement on Main Street from First St. to Second St)
	Environmental due diligence at 746 Prospect, 740 Prospect, 212 Sheridan, 243 Sheridan, 184 Catherine St., all in the hamlet of Westbury.
=	·
2.	For Public Facilities Improvements (PF&I) Activities only:
	Indicate how the public facility and the improvements benefit an eligible population
	Of the total number of persons assisted, enter the number that:  a) Now have new access to this type of public facility or infrastructure improvement:
	b) Now have improved access to this type of public facility or infrastructure improvement:  c) Are served by public facility or infrastructure that is no longer substandard:
3.	For Acquisition/Disposition/Clearance/Relocation/Clean-up/Other Activities, indicate the proposed use of the property, and how it is eligible under the CDBG Program.
	The properties at 212 Sheridan, 243 Sheridan, and 184 Sheridan, Westbury will be redeveloped as single family homes affordable to income first-time homebuyers.
	The building at 746 Prospect Avenue is a mixed use building with a tenant family. The vacant retail space below will be renovated after asbestos abatement is completed. We prefer a commercial reuse that will provide goods and services not otherwise available in this low/moderate income community.
	The property at 740 Prospect is slated for redevelopment as mixed-use or affordable housing.

Did the activ	rity (check all that apply):
<u>x</u>	Support and promote integrated communities and improve integrated living patterns? (i.e., public service activities, multifamily rehabilitation, acquisition of property for public purpose, and homeownership assistance)
<u>x</u>	Reduce racially and ethnically concentrated areas of poverty? (i.e. economic development, public service activities, and homeownership assistance)
X	Respond to identified disproportionate housing needs of persons protected under the Fair Housing Act? (i.e. residential rehabilitation – for handicapped accessibility improvements, code enforcement, and public housing rehabilitation)
<u>x</u>	Foster and maintain compliance with civil rights and fair housing laws? (i.e., housing counseling, and landlord/tenant counseling)
X	Address disparities in access to key community assets which may provide greater mobility and access to vital assets including economic opportunities, employment, health, transportation and quality education? (i.e. downtown revitalization, public facility and infrastructure improvements, handicapped accessibility improvements, commercial rehabilitation, public service activities, and transportation activities)
	vity address any of the nine (9) Impediments to Fair Housing as identified in the Nassau ysis of Impediments to Fair Housing Choice ("AI") located at:
https://www.	nassaucountyny.gov/5013/Analysis-of-Impediments-Final-VersionM
(check all tha	at apply):
Impediment # Impediment # Impediment # Impediment # Impediment # Impediment #	1: Discrimination in the Nassau County Housing Market ×  2: Lending Policies, Practices and Disparities ×  3: High Cost of Housing ×  4: Community Planning & Zoning Decisions That Impede Affordable Housing ××××  5: Limited Availability of Funds ×  6: Limited Non-Profit Capacity  7: Abandoned / Deteriorated Housing ×  8: Employment/Housing/Transportation Linkage ×
	9: Insufficient Understanding of "Reasonable Accommodations" and ADA

## PUBLIC SERVICE CAPER

## **ACTIVITY SUMMARY INFORMATION**

ACTIVITY NAME: PS Commu	nity Connections	
ACTIVITY CODE: NH45-12		
ALLOCATED FUNDS EXPENDED:	318,170.02	
BENEFICIARY TYPE (Check only one		
`	od Clientele (at least 51% of program participants must be low/mo	ď
× Low/Mod Area Benefit (Service		ر
Is activity complete? (Yes/No)	Are funds remaining? (Yes/No)	

#### **ACCOMPLISHMENTS NARRATIVE FOR THIS ACTIVITY**

Narrative: Accomplishments narrative MUST be specific and detailed. Please include how budget was allocated (i.e., rent, supplies, stipends) Attach additional documentation if necessary.

The Town of North Hempstead Community Development Agency provides public service funding to complement ongoing community revitalization and housing initiatives.

Community Connections of Long Island, Inc. (CCLI), a 501(c) (3) facilitates the youth-led seasonal Community Connections Youth-led Farmer's Market ("Farmer's Market"). The Farmer's Market developed from New Cassel Community Vision and has operated for ten years on Prospect Avenue in New Cassel.

The Farmer's Market recently expanded to include Saturday in New Cassel (corner of Prospect and Garden) and Westbury Village (corner of Post and Maple in the Village Square). The markets are open from mid-July to the end of October. Produce is purchased wholesale from Long Island farmers on the east end. A local New Cassel business, Vigliotti's Great Gardens, trucks the produce to the market as an in-kind contribution.

The Farmer's Market is part of the consortium of farmer's markets operating on Long Island in low-income areas. The goals of the Farmer's Market are:

- Increase the availability and consumption of fresh, nutritious fruits and vegetables to the community.
- Build a marketplace that fosters community building and promotes healthy food choices.
- Providing entrepreneurial and work readiness training employing youth residing in the low-income community.

The Farmer's Market accepts cash, credit, WIC, Senior Farmers' Market Nutrition Program (FMNP) and accepts EBT (food stamps) to serve low-income families in the community. The market in New Cassel primarily serves families and individuals with WIC, FMNP, and EBT subsidies. The market in Westbury Village serves a mix of customers.

The project includes payroll for 13 to 17 youth workers and counselors (market managers) who work hourly. Additional costs include produce, market bags, postcards, marketing material, van rental (to transport youth from market to market), and other associated costs.

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d ethnically concentrated areas of poverty? (i.e. eco ic service activities, and homeownership assistance	
ied disproportionate housing needs of persons prote residential rehabilitaton — for handicapped access public housing rehabilitation)	
n compliance with civil rights and fair housing laws	s? (i.e., housing counseling
in access to key community assets which may protest including economic opportunities, employment, i.e. downtown revitalization, public facility and instability improvements, commercial rehabilitation, pactivities)	health, transportation and frastructure improvements,
the nine (9) Impediments to Fair Housing as ident to Fair Housing Choice ("AI") located at:	ıtified in the Nassau
v/5013/Analysis-of-Impediments-Final-Version-	<u>-M</u>
the Nassau County Housing Market _x Practices and Disparities sing ning & Zoning Decisions That Impede Affordable I ity of Funds _x fit Capacity _x criorated Housing sing/Transportation Linkage cristanding of "Reasonable Accommodations" and A	
the nine (9) Impediments to Fair Housing as idens to Fair Housing Choice ("AI") located at:  v/5013/Analysis-of-Impediments-Final-Version—  the Nassau County Housing Market _x  Practices and Disparities  sing  ning & Zoning Decisions That Impede Affordable I ity of Funds _x  crit Capacity _x  crit Capacity _x  crit critical Housing	ntified in the Nassau -M Housing

### LIST IN TABLE BELOW ALL SOURCES OF FUNDING FOR PUBLIC SERVICE ACTIVITY

	Grant or Loan	Amount (000s)	One time award?
Federal Funding Sources		- The state of the	
(List Agency & Program Names)			Yes/No
CDBG grant	grant	29,000	no
2)			
3)			
State Funding Sources	Grant or Loan	Amount (000s)	One time award?
(List Agency & Program Names)			Yes/No
1)			
2)			
3)			
Local (County/Town/Village) Funding Sources	Grant or Loan	Amount (000s)	One time award?
(List Agency & Program Names)			Yes/No
Town of North Hempstead signage	in-kind		Yes
2) Village of Westbury - space	in-kind		No
3) Nassau County Legislator - outreach	in-kind		No
Private Funding Sources	Grant or Loan	Amount (000s)	One time award?
(Include fund raising, foundation grants, annual pledges, etc.)		,	Yes/No
1) Vigliotti's Great Gardens - transportation	in-kind		No
2) First Baptist Cathedral - space	in-kind		No
3)			

#### **DATA COLLECTION SOURCE/ELIGIBILITY INFORMATION**

1.	Please explain HOW income eligibility information was collected (i.e. Referral Agency - NC DSS,
	Household Income etc.) Be specific about what records are kept to determine eligibility of
	clientele:

Area Benefit activity. See attached maps.

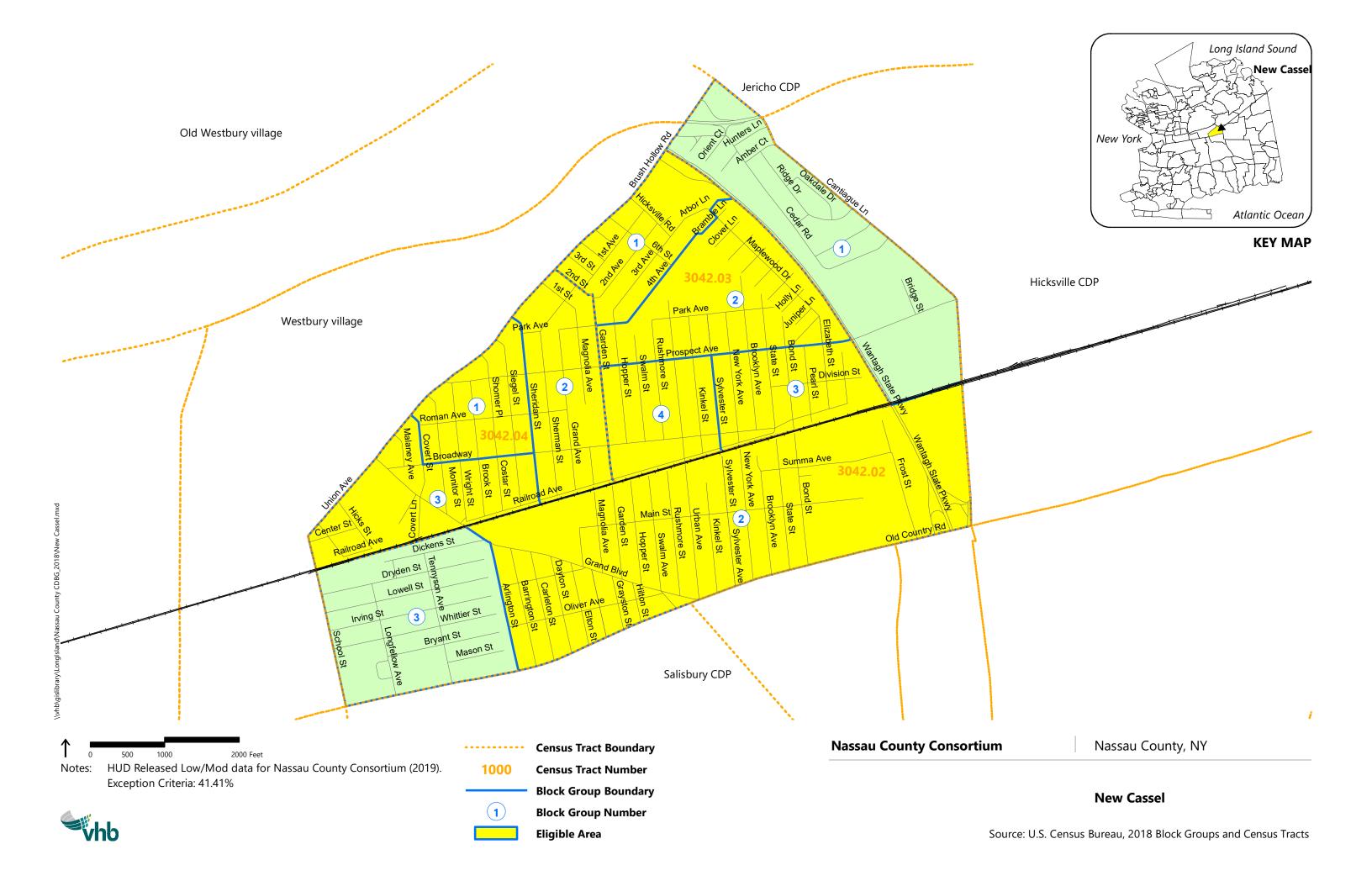
#### 2. Of the total benefiting, enter the number that:

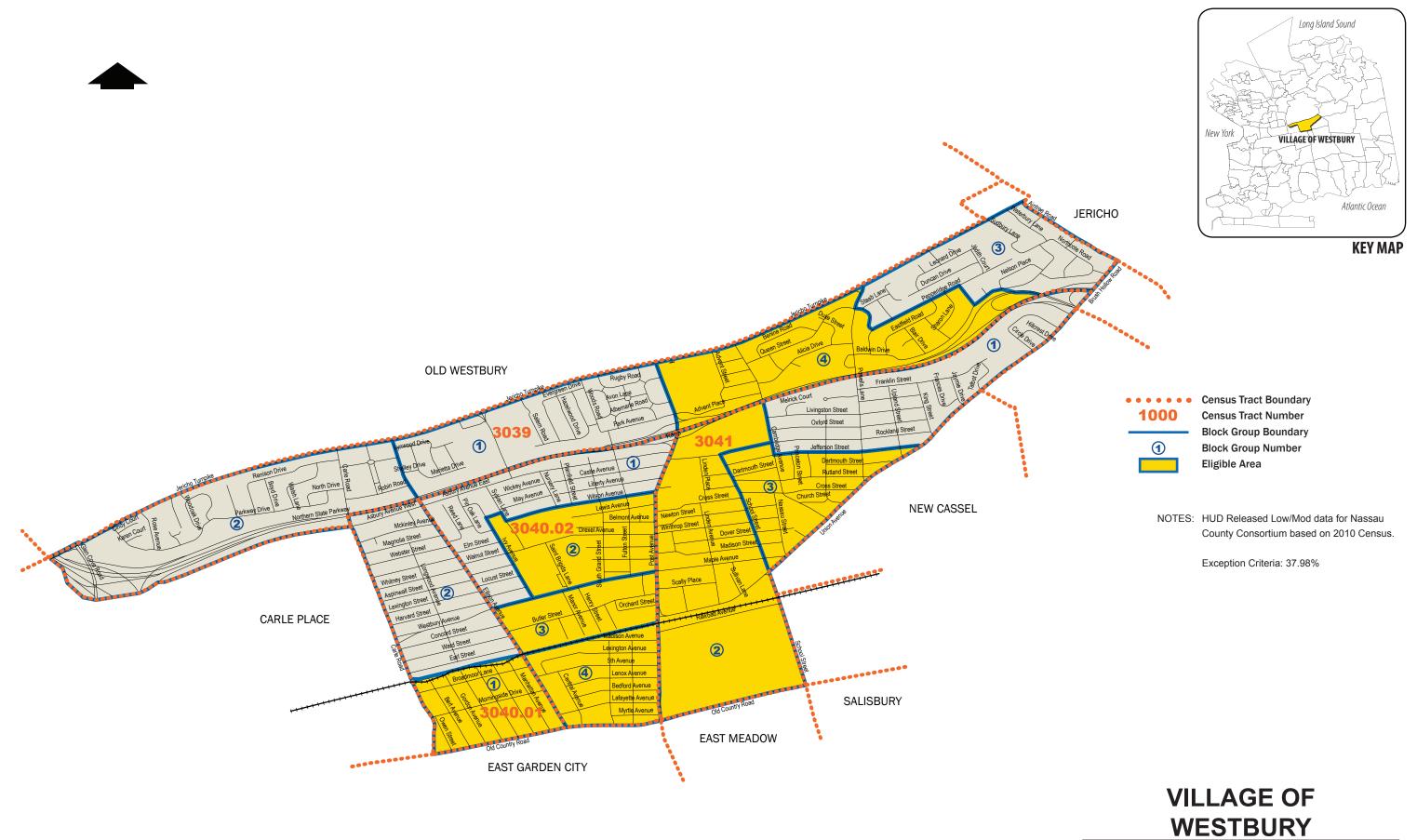
Now has new or continuing access to this service or benefit:	14,199
Now has improved access to this service or benefit:	14,199
Now receive a service or benefit that is no longer substandard:	14,199

3. If the activity's National Objective is Low/Mod Area Benefit, please describe the service area and attach a map:

The service area for the project is New Cassel and the Incorporated Village of Westbury ("Westbury"). Both communities are co-located and comprise the Westbury School District. The communities are low-moderate income areas as designated by HUD. Copies of the maps are attached.

Both New Cassel and Westbury have ongoing downtown revitalization programs recognized and funded by the Nassau County Office of Community Development.





## Nassau County Consortium



NASSAU COUNTY URBAN COUNTY CONSORTIUM