

November 19, 2020

TO: Hon. Daniel Dromm
Chair, Finance Committee
Members of the Finance Committee

FROM: Rebecca Chasan, Senior Counsel, Finance Division
Noah Brick, Assistant Counsel, Finance Division

RE: Finance Committee Agenda of December 19, 2019 – Resolution approving a tax exemption for one Land Use item (Council District 5)

Item 1: 1402 York Avenue

1402 York Avenue, between East 74th and East 75th Streets on the Upper East Side of Manhattan, is the site of an 11-floor, new construction affordable housing project consisting of 11 units.

Beach Path LLC (“LLC”) acquired the site in September 2009, at which time it was improved by a two-story 2,000 square foot residential building, and in March 2016 obtained a demolition permit. In May 2017 the LLC transferred the fee interest to 1402 York Avenue Housing Development Fund Company (“HDFC”) and the LLC and the HDFC entered into an Inclusionary Housing Regulatory Agreement with the Department of Housing Preservation and Development (HPD). That agreement required the LLC to develop 10 units of permanently affordable studio apartments, to be sold to households with incomes up to 80% Area Median Income, and additionally permits the construction of a single, market-rate condo unit.

The project completed construction on August 27, 2020. Eight of the affordable units will have an estimated sales price of \$23,972 and the other two will have an estimate sales price of \$64,437.

HPD is requesting that the Council approve a full 40-year Article XI property tax exemption, retroactive to May 2017.

Summary:

- Borough – Manhattan
- Block 1486, p/o 4 (Tentative Lot 1001)
- Council District – 5
- Council Member – Kallos
- Council Member approval – Yes
- Number of buildings – 1
- Number of units – 10
- Type of exemption – Article XI, full, 40-year
- Population – affordable homeownership
- Sponsor – The Crest Group, Beach Path LLC, 1402 York Avenue HDFC
- Purpose – new construction
- Cost to the city – \$.52 million
- Housing Code Violations – N/A
- AMI target – 80% AMI

THE COUNCIL OF THE CITY OF NEW YORK
RES. NO. 1490

Resolution approving an exemption from real property taxes for property located at (Block 1486, p/o Lot 4 (Tentative Lot 1001) Manhattan, pursuant to Section 577 of the Private Housing Finance Law (Preconsidered L.U. No. 692).

By Council Member Dromm

WHEREAS, The New York City Department of Housing Preservation and Development (“HPD”) submitted to the Council its request dated October 27, 2020 that the Council take the following action regarding a housing project located at (Block 1486, p/o Lot 4 (Tentative Lot 1001) Manhattan (“Exemption Area”):

Approve an exemption of the Project from real property taxes pursuant to Section 577 of the Private Housing Finance Law (the “Tax Exemption”);

WHEREAS, The project description that HPD provided to the Council states that the purchaser of the Project (the “Owner”) is a duly organized housing development fund company under Article XI of the Private Housing Finance Law;

WHEREAS, the Council has considered the financial implications relating to the Tax Exemption;

RESOLVED:

The Council hereby grants an exemption from real property taxes as follows:

1. For the purposes hereof, the following terms shall have the following meanings:
 - a. “Company” shall mean Beach Path, LLC or any other entity that acquires the beneficial interest in the Exemption Area with the prior written consent of HPD.
 - b. “Effective Date” shall mean May 23, 2017.
 - c. “Exemption” shall mean the exemption from real property taxation provided hereunder.
 - d. “Exemption Area” shall mean the real property located in the Borough of Manhattan, City and State of New York, identified as Block 1486, p/o Lot 4 (Tentative Lot 1001) on the Tax Map of the City of New York.
 - e. “Expiration Date” shall mean the earlier to occur of (i) a date which is forty (40) years from the Effective Date, (ii) the date of the expiration or termination of the Regulatory Agreement, or (iii) the date upon which the Exemption Area ceases to be owned by either a housing development fund company or an entity wholly controlled by a housing development fund company.

- f. "HDFC" shall mean 1402 York Avenue Housing Development Fund Company, Inc. or a housing development fund company that acquires the Exemption Area with the prior written consent of HPD.
 - g. "HPD" shall mean the Department of Housing Preservation and Development of the City of New York.
 - h. "Owner" shall mean, collectively, the HDFC and the Company.
 - i. "Regulatory Agreement" shall mean the Inclusionary Housing Regulatory Agreement between HPD and the Owner dated May 23, 2017 establishing certain controls upon the operation of the Exemption Area during the term of the Exemption.
2. All of the value of the property in the Exemption Area, including both the land and any improvements (excluding those portions, if any, devoted to business, commercial, or community facility use), shall be exempt from real property taxation, other than assessments for local improvements, for a period commencing upon the Effective Date and terminating upon the Expiration Date.
3. Notwithstanding any provision hereof to the contrary:
- a. The Exemption shall terminate if HPD determines at any time that (i) the Exemption Area is not being operated in accordance with the requirements of Article XI of the Private Housing Finance Law, (ii) the Exemption Area is not being operated in accordance with the requirements of the Regulatory Agreement, (iii) the Exemption Area is not being operated in accordance with the requirements of any other agreement with, or for the benefit of, the City of New York, (iv) any interest in the Exemption Area is conveyed or transferred to a new owner without the prior written approval of HPD, or (v) the construction or demolition of any private or multiple dwelling on the Exemption Area has commenced without the prior written consent of HPD. HPD shall deliver written notice of any such determination to Owner and all mortgagees of record, which notice shall provide for an opportunity to cure of not less than sixty (60) days. If the noncompliance specified in such notice is not cured within the time period specified therein, the Exemption shall prospectively terminate.
 - b. The Exemption shall apply to all land in the Exemption Area, but shall only apply to a building on the Exemption Area that has a new permanent certificate of occupancy or a temporary certificate of occupancy for all of the residential areas on or before five years from the Effective Date, or as such deadline may be extended with the prior written consent of HPD.
 - c. Nothing herein shall entitle the HDFC, the Owner, or any other person or entity to a refund of any real property taxes which accrued and were paid with respect to the Exemption Area prior to the Effective Date.

4. In consideration of the Exemption, the owner of the Exemption Area shall, for so long as the Exemption shall remain in effect, waive the benefits of any additional or concurrent exemption from or abatement of real property taxation which may be authorized under any existing or future local, state, or federal law, rule, or regulation. Notwithstanding the foregoing, nothing herein shall prohibit the granting of any real property tax abatement pursuant to Sections 467-b or 467-c of the Real Property Tax Law to real property occupied by senior citizens or persons with disabilities.

Office of the City Clerk, }
The City of New York } ss.:

I hereby certify that the foregoing is a true copy of a Resolution passed by The Council of the City of New York on November 19, 2020, on file in this office.

City Clerk, Clerk of Council

Staff: Finance Division
Rebecca Chasan, Senior Counsel
Noah Brick, Assistant Counsel
Luke Zangerle, Financial Analyst



THE COUNCIL

REPORT OF THE FINANCE DIVISION
LATONIA MCKINNEY, DIRECTOR

COMMITTEE ON FINANCE
HON. DANIEL DROMM, CHAIR

November 19, 2020

INT. NO. 2136:

By Council Members Dromm and Louis (by request of the Mayor)

TITLE:

A Local Law to amend the administrative code of the city of New York, in relation to authorizing an increase in the amount to be expended annually in two business improvement districts

ADMINISTRATIVE CODE:

Amends Administrative Code §25-441(a) and adds Administrative Code §25-470.1

On November 19, 2020, the Committee on Finance will hold a hearing on Intro. No. 2136, *A Local Law to amend the administrative code of the city of New York, in relation to authorizing an increase in the amount to be expended annually in two business improvement districts*, sponsored by Council Members Dromm and Louis (by request of the Mayor). These increases, which have been requested by the Business Improvement Districts (BIDs) approved by the respective District Management Associations, would result in a higher assessment on all properties currently subject to the BIDs' assessments as a result of the increase in the assessment rate.

Pursuant to §§ 25-410(b) and 25-416 of the Administrative Code, the BIDs may obtain an increase in its budget (i.e. the total amount allowed to be expended annually by the BIDs for improvements, services, maintenance, and operation) by means of the adoption of a local law amending the BID's district plan. Such a local law may be adopted by the City Council after a determination that it is in the public interest to authorize such an increase in the maximum annual amount and that the tax and debt limits prescribed in § 25-412 of the Administrative Code will not be exceeded. Notice of the public hearing to consider such a local law must be published in at least one newspaper having general circulation in the district specifying the time when, and the place where, the hearing will be held and stating the increase proposed in the maximum amount to be expended annually.

On October 29, 2020, the Committee adopted Resolution 1471 that set November 19, 2020 as the date to consider a local law that would increase the annual expenditures of two BIDs, as of July 1, 2020. Today, the Committee will hear from all persons interested in the legislation, which would increase the amount to be expended annually in the two BIDs.

The following BIDs have requested increases to their budgets, as indicated below:

Int. No. 2136

By Council Members Dromm and Louis (by request of the Mayor)

A Local Law to amend the administrative code of the city of New York, in relation to authorizing an increase in the amount to be expended annually in two business improvement districts

Be it enacted by the Council as follows:

1 Section 1. Subdivision a of section 25-441 of the administrative code of the city of
2 New York, as amended by local law number 17 for the year 2016, is amended to read as follows:

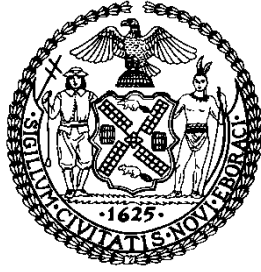
3 a. The city council having determined, pursuant to subdivision b of section 25-410
4 of chapter four of this title, that it is in the public interest to authorize an increase in the amount to
5 be expended annually in the Bryant Park business improvement district beginning on July 1, [2015]
6 2020, and the council having determined further that the tax and debt limits prescribed in section
7 25-412 of chapter four of this title will not be exceeded by such increased expenditure, there is
8 hereby authorized in such district an annual expenditure of [one million six hundred thousand
9 dollars (\$1,600,000)] two million five hundred thousand dollars (\$2,500,000).

10 § 2. Chapter 5 of title 25 of the administrative code of the city of New York is
11 amended by adding a new section 25-470.1 to read as follows:

12 § 25-470.1 Flatbush-Nostrand Junction business improvement district; increase in
13 the amount to be expended annually. a. The city council having determined, pursuant to
14 subdivision b of section 25-410 of chapter four of this title, that it is in the public interest to
15 authorize an increase in the amount to be expended annually in the Flatbush-Nostrand Junction
16 business improvement district beginning on July 1, 2020, and the council having determined
17 further that the tax and debt limits prescribed in section 25-412 of chapter four of this title will not
18 be exceeded by such increased expenditure, there is hereby authorized in such district an annual
19 expenditure of three hundred fifty thousand dollars (\$350,000).

1 b. The amount of such expenditure to be levied upon each property in the district
2 shall be determined in accordance with the method of assessment set forth in the Flatbush-
3 Nostrand Junction business improvement district plan.

4 § 3. This local law takes effect immediately and is retroactive to and deemed to
5 have been in effect as of July 1, 2020.



**THE COUNCIL OF THE CITY OF NEW YORK
FINANCE DIVISION**

LATONIA MCKINNEY, DIRECTOR

FISCAL IMPACT STATEMENT

INTRO. NO. 2136

COMMITTEE: Finance

TITLE: A Local Law to amend the administrative code of the city of New York, in relation to authorizing an increase in the amount to be expended annually in two business improvement districts

SPONSORS: Council Members Dromm and Louis (by request of the Mayor)

SUMMARY OF LEGISLATION: Business Improvement Districts (BIDs) raise funding, primarily through special assessments, to provide services independent of those already provided by the City. Special assessments are additional charges billed to property owners within a BID that are collected as part of the City's property tax collection system. This legislation would authorize the Bryant Park BID to increase the amount it expends annually from \$1,600,000 to \$2,500,000 and would authorize the Flatbush-Nostrand Junction BID to increase the amount it expends annually from \$200,000 to \$350,000, in both cases retroactive to July 1, 2020.

EFFECTIVE DATE: This local law would take effect immediately and be retroactive to and deemed to have been in effect as of July 1, 2020.

FISCAL YEAR IN WHICH FULL FISCAL IMPACT ANTICIPATED: Fiscal Year 2021

FISCAL IMPACT STATEMENT:

	Effective FY21	FY Succeeding Effective FY22	Full Fiscal Impact FY21
Revenues (+)	\$0	\$0	\$0
Expenditures (-)	\$0	\$0	\$0
Net	\$0	\$0	\$0

IMPACT ON REVENUES AND EXPENDITURES: There would be no net impact on revenues or expenditures resulting from the enactment of this legislation. The BID assessments are charges separate from the City's property tax levy and do not contribute to the General Fund. The assessments are levied on the businesses located in the impacted BIDs. The authorized expenditures for Fiscal 2021 will increase from the Fiscal 2020 amounts.

SOURCE OF FUNDS TO COVER ESTIMATED COSTS: BID special assessments

SOURCE OF INFORMATION: New York City Council Finance Division
Mayor's Office of City Legislative Affairs

ESTIMATE PREPARED BY: Luke Zangerle, Finance Analyst, Finance Division

ESTIMATE REVIEWED BY: Chima Obichere, Unit Head
Noah Brick, Assistant Counsel

LEGISLATIVE HISTORY: Intro. No. 2136 was introduced to the full Council on October 29, 2020 and referred to the Committee on Finance (Committee). The Committee will consider and vote on the legislation on November 19, 2020. Upon a successful vote by the Committee, the legislation will be submitted to the full Council for a vote on November 19, 2020.

DATE PREPARED: November 13, 2020

THE COUNCIL

REPORT OF THE COMMITTEE ON FINANCE RESOLUTION APPROVING THE NEW DESIGNATION AND CHANGES IN THE DESIGNATION OF CERTAIN ORGANIZATIONS TO RECEIVE FUNDING IN THE EXPENSE BUDGET

The Committee on Finance, to which the above-captioned resolution was referred, respectfully submits to The Council of the City of New York the following:

R E P O R T

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 19, 2019, the Council adopted the expense budget for fiscal year 2020 with various programs and initiatives (the “Fiscal 2020 Expense Budget”). On June 30, 2020, the Council adopted the expense budget for fiscal year 2021 with various programs and initiatives (the “Fiscal 2021 Expense Budget”).

Analysis. In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2021 and Fiscal 2020 Expense Budgets, and amendments to the description for the Description/Scope of Services of certain organizations receiving funding in accordance with the Fiscal 2021 and Fiscal 2020 Expense Budgets.

This Resolution, dated November 19, 2020, approves the new designation and the changes in the designation of certain organizations receiving local, anti-poverty, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2021 Expense Budget, and amends the description for the Description/Scope of Services of certain organization receiving local and youth discretionary funding and funding pursuant to certain initiatives in accordance with the Fiscal 2021 and Fiscal 2020 Expense Budgets.

This Resolution sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2021 Expense Budget, as described in Chart 1; sets forth the new designation and the changes in the designation of a certain organization receiving anti-poverty discretionary funding pursuant to the Fiscal 2021 Expense Budget, as described in Chart 2; sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding, as described in Chart 3; sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2021 Expense Budget, as described in Charts 4-13; amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for a certain initiative accordance with the Fiscal 2021 Expense Budget, as described in Chart 14; and amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for a certain initiative accordance with the Fiscal 2020 Expense Budget, as described in Chart 15.

Specifically, Chart 1 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and the changes in the designation of a certain organization receiving anti-poverty discretionary funding pursuant to the Fiscal 2021 Expense Budget. One of these changes will be effectuated upon a budget modification.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2021 Expense Budget.

Chart 4 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 5 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 6 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 7 sets forth the new designation of a certain organization receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 8 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 9 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 10 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 11 sets forth the new designation of certain organizations receiving funding pursuant to the Support our Seniors Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 12 sets forth the change in the designation of a certain organization receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2021 Expense Budget. Such change will be effectuated upon a budget modification.

Chart 13 sets forth the change in the designation of a certain organization receiving funding pursuant to the LGBT Community Services Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 14 amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 15 amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 2020 Expense Budget.

It is to be noted that organizations identified in the attached Charts with an asterisk (*) have not yet completed or began the prequalification process conducted by the Mayor's Office of Contract Services (for organizations to receive more than \$10,000) by the Council (for organizations to receive \$10,000 or less total), or other government agency. Organizations identified without an asterisk have completed the appropriate prequalification review.

It should also be noted that funding for organizations in the attached Charts with a double asterisk (**) will not take effect until the passage of a budget modification.

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2021 and Fiscal 2020 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No. 1480

Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Expense Budget.

By Council Member Dromm

Whereas, On June 30, 2020, the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2021 with various programs and initiatives (the “Fiscal 2021 Expense Budget”); and

Whereas, On June 19, 2019 the Council adopted the expense budget for fiscal year 2020 with various programs and initiatives (the “Fiscal 2020 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2021 and Fiscal 2020 Expense Budgets by approving the new designation and changes in the designation for certain organizations receiving local, anti-poverty, and youth discretionary funding, and by approving the new designation and changes in the designation for certain organizations receiving funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2021 and Fiscal 2020 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding pursuant to certain initiatives; now, therefore, be it

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2021 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of a certain organization receiving anti-poverty discretionary funding in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new designation of certain organization receiving funding pursuant to the Support our Seniors Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the LGBT Community Services Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the amendment of the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the amendment of the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 15.

NB
LS #16727
11/28/2020

CHART #1: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rosenthal	New York City Housing Authority - Domesite	13-6400434	HPD	(\$1,000)	806	012	
Rosenthal	New York City Housing Authority - Douglas Rehab	13-6400434	HPD	\$1,000	806	012	
Rosenthal	New York City Housing Authority - WSUR A	13-6400434	HPD	(\$2,000)	806	012	
Rosenthal	New York City Housing Authority - WSUR A 120 West 92nd	13-6400434	HPD	\$2,000	806	012	
Rosenthal	New York City Housing Authority - WSUR B	13-6400434	HPD	(\$2,000)	806	012	
Rosenthal	New York City Housing Authority - WSUR Brownstones	13-6400434	HPD	\$2,000	806	012	
Rosenthal	New York City Housing Authority - WSUR C.	13-6400434	HPD	(\$2,000)	806	012	
Rosenthal	New York City Housing Authority - WSUR C 589 Amsterdam Avenue	13-6400434	HPD	\$2,000	806	012	
Ayala	New York City Housing Authority - Mott Haven Houses	13-6400434	HPD	(\$4,500)	806	012	
Ayala	New York City Housing Authority - Millbrook Houses	13-6400434	HPD	\$4,500	806	012	
Levin	La Nueva Esperanza, Inc. - Food & Nutrition Services **	20-4393724	DHMH	(\$7,500)	816	117	
Levin	Community Help in Park Slope, Inc. - Soup Kitchen & Food Pantry **	11-2449994	DYCD	\$5,000	260	005	
Levin	Berry Street Tenants Association, Inc. **	46-5367567	DYCD	\$2,500	260	005	
Miller	City University of New York	13-3893536	CUNY	(\$7,500)	042	001	
Miller	City University of New York - Queensborough Community College Auxiliary Enterprises Association	13-3893536	CUNY	\$7,500	042	001	
Adams	Jamaica Center for Arts and Learning, Inc. - Children's Festival **	11-2478709	DCLA	(\$5,000)	126	003	
Adams	Jamaica Center for Arts and Learning, Inc. - Children's Festival **	11-2478709	DCLA	\$5,000	126	022	
Levine	New York Shakespeare Festival - Project Access Shakespeare **	13-1844852	DCLA	(\$5,000)	126	003	
Levine	New York Shakespeare Festival - Project Access Shakespeare **	13-1844852	DCLA	\$5,000	126	024	
Diaz	Wildlife Conservation Society - Discovery Guide Program **	13-1740011	DCLA	(\$5,000)	126	003	
Diaz	Wildlife Conservation Society - Discovery Guide Program **	13-1740011	DCLA	\$5,000	126	007	
Ayala	Museum of the City of New York	13-1624098	DCLA	(\$5,000)	126	005	
Ayala	Museum of the City of New York	13-1624098	DCLA	\$5,000	126	016	
Koo	Young Women's Christian Association of Queens	20-0351906	DYCD	(\$5,000)	260	312	
Koo	Making Books Sing, Inc.	13-4201577	DYCD	\$5,000	260	312	
Koo	Making Books Sing, Inc. **	13-4201577	DYCD	(\$5,000)	260	312	
Koo	Making Books Sing, Inc. **	13-4201577	DCLA	\$5,000	126	003	
Dromm	Chhaya Community Development Corporation - Asset Building	11-3580935	DYCD	(\$9,750)	260	005	
Dromm	South Asian Council for Social Services	11-3632920	DYCD	\$9,750	260	005	
Rose	Eden II School for Autistic Children, Inc. - Adult Recreational Program	13-2872916	DYCD	(\$5,000)	260	005	
Rose	Eden II School for Autistic Children, Inc.	13-2872916	DYCD	\$5,000	260	005	
Kallos	FIGMENT Project, Inc. - Roosevelt Island **	20-4582464	DCLA	(\$5,000)	126	003	*
Kallos	FIGMENT Project, Inc. - Roosevelt Island **	20-4582464	DYCD	\$5,000	260	005	*
Cornegy	Green Earth Poets Cafe, Inc. **	46-4951821	DCLA	(\$5,000)	126	003	
Cornegy	Green Earth Poets Cafe, Inc. **	46-4951821	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect.

CHART #1: Local Initiatives - Fiscal 2021 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Reynoso	Ujima Community Working Together, Inc.	30-0708882	DYCD	(\$5,000)	260	312	
Reynoso	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	
Reynoso	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	312	
Reynoso	Central Brooklyn Economic Development Corporation	11-2981085	DYCD	\$5,000	260	005	
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	(\$10,000)	260	005	
Gjonaj	Council on the Environment, Inc.	13-2765465	DYCD	\$10,000	260	005	
Gjonaj	Morris Park Community Association, Inc. - Senior Program **	23-7429900	DFTA	(\$25,000)	125	003	
Gjonaj	Council on the Environment, Inc. **	13-2765465	DYCD	\$25,000	260	005	
Gjonaj	Quilts of Valor: Quilters by the Sea	20-2474691	DYCD	(\$5,000)	260	005	
Gjonaj	Council on the Environment, Inc.	13-2765465	DYCD	\$5,000	260	005	
Gjonaj	White Plains Road District Management Association - Holiday Lighting	13-3776486	DYCD	(\$5,000)	260	005	
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	005	
Gjonaj	Coalition on Positive Health Empowerment, Inc. - Illyria Clinic **	27-2654975	DHMH	(\$18,000)	816	117	
Gjonaj	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DYCD	\$18,000	260	005	
Gjonaj	Kingsbridge-Riverdale-Van Cortlandt Development Corporation - Community Building Initiative - Council District 13	13-3097905	DYCD	(\$66,000)	260	005	
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	\$66,000	260	005	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect.

CHART #2: Anti-Poverty Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dromm	MCCNY Charities, Inc. - Food Pantry	27-5282132	DYCD	(\$5,000)	260	005	
Dromm	Queens Lesbian and Gay Pride Committee, Inc.	11-3146598	DYCD	\$5,000	260	005	
Gjonaj	CUNY School of Law Justice & Auxiliary Services Corporation - City Counseling Program **	90-1013912	CUNY	(\$10,000)	042	001	
Gjonaj	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART #3: Youth Discretionary - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Koo	Making Books Sing, Inc.	13-4201577	DYCD	(\$5,000)	260	312	
Koo	Young Women's Christian Association of Queens	20-0351906	DYCD	\$5,000	260	312	
Rose	United States Wallball Association, Inc. - Public Handball & Basketball Clinics/Tournaments	45-3569022	DYCD	(\$5,000)	260	312	
Rose	United States Wallball Association, Inc.	45-3569022	DYCD	\$5,000	260	312	
Cornegy	Young Airmans Association, The - United Youth Aviators Summer Camp	83-2005292	DYCD	(\$7,500)	260	312	
Cornegy	Little Sun People, Inc.	11-3081207	DYCD	\$7,500	260	312	
Reynoso	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	312	
Reynoso	Ujima Community Working Together, Inc.	30-0708882	DYCD	\$5,000	260	312	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART #4: A Greener NYC - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Horticultural Society of New York, The - Gardening Skills & Nutrition Education ***	13-0854930	DCLA	(\$10,000)	126	003	
Borelli	Snug Harbor Cultural Center & Botanical Garden - Environmental education & Workforce Development ***	80-0193388	DCLA	(\$10,000)	126	020	
Cabrera	New York Botanical Garden - Council District 14 ***	13-1693134	DCLA	(\$10,000)	126	005	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$30,000	260	005	
	Department of Cultural Affairs	13-6400434	DCLA	(\$30,000)	126	003	
Borelli	Horticultural Society of New York, The - Gardening Skills & Nutrition Education	13-0854930	DCLA	\$10,000	126	003	
Borelli	Snug Harbor Cultural Center & Botanical Garden - Environmental education & Workforce Development	80-0193388	DCLA	\$10,000	126	020	
Cabrera	New York Botanical Garden - Council District 14	13-1693134	DCLA	\$10,000	126	005	
Cabrera	Department of Parks and Recreation - Council District 14 ***	13-6400434	DPR	(\$10,000)	846	006	
CD12	Department of Parks and Recreation - Haffen Park ***	13-6400434	DPR	(\$10,000)	846	006	
CD12	Department of Parks and Recreation - Agnes Haywood Playground ***	13-6400434	DPR	(\$10,000)	846	006	
Powers	Outstanding Renewal Enterprises, Inc. - Composting StuyTown GreenMarket ***	13-3320984	DSNY	(\$20,000)	827	102	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$50,000	260	005	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$50,000)	126	003	
Cabrera	Department of Parks and Recreation - Council District 14 **	13-6400434	DPR	\$10,000	846	006	
CD12	Department of Parks and Recreation - Haffen Park **	13-6400434	DPR	\$10,000	846	006	
CD12	Department of Parks and Recreation - Agnes Haywood Playground **	13-6400434	DPR	\$10,000	846	006	
Powers	Outstanding Renewal Enterprises, Inc. - Composting StuyTown GreenMarket **	13-3320984	DSNY	\$20,000	827	102	
CD24	Department of Parks and Recreation - GrowNYC - Seed to Plate Public School 201Q (25Q201) **	13-6400434	DPR	(\$10,000)	846	006	
CD24	Council on the Environment, Inc. - GrowNYC - Seed to Plate Public School 201Q (25Q201) **	13-2765465	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

*** Technical adjustment to designation made in a previous Transparency Resolution.

CHART #5: Cultural After-School Adventure (CASA) - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	Research Foundation of the City University of New York	13-1988190	DCLA	(\$20,000)	126	003	
Perkins	Research Foundation of the City University of New York - Public School 123M Mahalia Jackson (05M123)	13-1988190	DCLA	\$20,000	126	003	
Richards	Ballroom Basix USA, Inc. - Middle School 53Q (27Q053)	27-3218865	DCLA	(\$20,000)	126	003	
Richards	Ballroom Basix USA, Inc. - Middle School 53Q (27Q053) / Village Academy (27Q319)	27-3218865	DCLA	\$20,000	126	003	
Richards	Ballroom Basix USA, Inc. - Village Academy (27Q319)	27-3218865	DCLA	(\$20,000)	126	003	
Richards	Ballroom Basix USA, Inc. - Public School 197Q The Ocean School (27Q197)	27-3218865	DCLA	\$20,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$80,000)	126	022	
	Department of Cultural Affairs	13-6400434	DCLA	(\$200,000)	126	003	
Reynoso	Afro-Latin Jazz Alliance of New York, Inc. - Public School 132K The Conselyea School (14K132)	45-3665976	DCLA	\$20,000	126	003	
Reynoso	Afro-Latin Jazz Alliance of New York, Inc. - Public School 120K (14K120)	45-3665976	DCLA	\$20,000	126	003	
Reynoso	Ballet Hispanico of New York, Inc. - Public School 239K (21K239)	13-2685755	DCLA	\$20,000	126	003	
Reynoso	Ballroom Basix USA, Inc. - Learners and Leaders (24Q305)	27-3218865	DCLA	\$20,000	126	003	
Reynoso	Ballroom Basix USA, Inc. - Public School 123K (32K123)	27-3218865	DCLA	\$20,000	126	003	
Reynoso	Brooklyn Arts Council, Inc. - Public School 145K (32K145)	23-7072915	DCLA	\$20,000	126	003	
Reynoso	Brooklyn Queens Conservatory of Music - Public School 299K (32K299)	11-1532426	DCLA	\$20,000	126	003	
Reynoso	Bushwick Starr, Inc. - Public School 274K (32K274)	26-4546315	DCLA	\$20,000	126	003	
Reynoso	Bushwick Starr, Inc. - Public School 075K (32K075)	26-4546315	DCLA	\$20,000	126	003	
Reynoso	Bushwick Starr, Inc. - Public School 018 Edward Bush (14K018)	26-4546315	DCLA	\$20,000	126	003	
Reynoso	El Puente de Williamsburg, Inc. - Public School 257K (14K257)	11-2614265	DCLA	\$20,000	126	003	
Reynoso	Henry Street Settlement - Public School 147K (14K147)	13-1562242	DCLA	\$20,000	126	003	
Reynoso	Marquis Studios, Ltd. - Public School 250K (14K250)	13-3047206	DCLA	\$20,000	126	003	
CD37	Bushwick Starr, Inc. - Public School 106K (32K106) **	26-4546315	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	022	
Reynoso	Queens Botanical Garden Society, Inc. - Public School 081Q (24Q081)	11-1635083	DCLA	\$20,000	126	022	
Dromm	City University of New York - Public School 280Q (30Q280)	13-6400434	CUNY	(\$20,000)	042	001	
Dromm	City University of New York - Queensborough Performing Arts Center - Public School 280Q (30Q280)	13-6400434	CUNY	\$20,000	042	001	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect.

CHART #6: Cultural Immigrant Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Corney	Dwana Smallwood Performing Arts Center, Inc. **	90-0958731	DCLA	(\$10,000)	126	003	
Corney	Entertainers for Education Alliance, Inc. - I Will Graduate **	43-2115174	DYCD	\$10,000	260	312	
	Department of Cultural Affairs	13-6400434	DCLA	(\$10,000)	126	003	
Dromm	Film Fleadh Foundation, Inc. - Council District 25	13-4051235	DCLA	\$10,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$50,000)	126	003	
Gjonaj	Kingsbridge-Riverdale-Van Cortlandt Development Corporation **	13-3097905	DYCD	\$50,000	260	005	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART #7: Digital Inclusion and Literacy Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$15,000)	260	005	
Gjonaj	Simon Wiesenthal Center, Inc.	95-3964928	DYCD	\$15,000	260	005	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART #8: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Cabrera	New York Women's Chamber of Commerce, Inc. ***	14-1845651	MOCJ	(\$10,000)	098	002	
Cabrera	Northern Manhattan Coalition for Immigrant Rights ***	13-3255591	MOCJ	\$10,000	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$20,000)	098	002	
Holden	RPGA Studio, Inc.	47-2589237	MOCJ	\$20,000	098	002	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

*** Technical adjustment to designation made in a previous Transparency Resolution.

CHART #9: Food Pantries Initiative - Fiscal 2021

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	SCO Family of Services	11-2777066	DYCD	(\$10,062)	260	005	
Brooklyn Delegation	SCO Family of Services - Bethany Food Pantry at 164 Suydam Street	11-2777066	DYCD	\$10,062	260	005	
Brooklyn Delegation	Masbia	20-1923521	DYCD	(\$1,205)	260	005	
Brooklyn Delegation	People In Need, Inc.	81-2473789	DYCD	(\$1,205)	260	005	
Brooklyn Delegation	Council of Peoples Organization, Inc.	75-3046891	DYCD	(\$1,208)	260	005	
Brooklyn Delegation	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$3,618	260	005	
Bronx Delegation	Food Bank For New York City - St. Peter's Love Kitchen Pantry - EFRO# 85174	13-3179546	DYCD	(\$10,000)	260	005	
Bronx Delegation	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$10,000	260	005	
Bronx Delegation	Jewish Community Council of Pelham Parkway, Inc.	13-3099520	DYCD	(\$16,000)	260	005	
Bronx Delegation	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$16,000	260	005	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART #10: NYC Cleanup Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$20,000)	827	102	
Holden	Department of Parks and Recreation - Council District 30 **	13-6400434	DPR	\$20,000	846	006	
	Department of Youth and Community Development	13-6400434	DYCD	(\$201,000)	260	005	
Yeger	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$75,000	260	005	
Yeger	Kings Highway Beautification Association, Inc.	20-4986882	DYCD	\$10,000	260	005	
Yeger	Wildcat Service Corporation	13-2725423	DYCD	\$75,000	260	005	
CD37	Elite Knights, Inc.	83-3393441	DYCD	\$10,000	260	005	
CD37	Elite Learners, Inc.	81-4482839	DYCD	\$10,000	260	005	
CD37	Brooklyn Alliance, Inc.	11-2145956	DYCD	\$21,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$34,000)	260	005	
CD37	Department of Sanitation **	13-6400434	DPR	\$34,000	827	102	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART #11: Support Our Seniors - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$200,000)	125	003	
Reynoso	Jewish Association for Services for the Aged (JASA) - Bushwick/Hylan Senior Centers	13-2620896	DFTA	\$10,000	125	003	
Reynoso	Ridgewood Older Adult Center and Services, Inc.	05-0607283	DFTA	\$24,000	125	003	
Reynoso	Riseboro Community Partnership, Inc. - Riseboro Borinquen Plaza	11-2453853	DFTA	\$14,000	125	003	
Reynoso	Riseboro Community Partnership, Inc. - Riseboro Hope Gardens	11-2453853	DFTA	\$18,000	125	003	
Reynoso	Southside United Housing Development Fund Corporation - HDFC	11-2268359	DFTA	\$20,000	125	003	
Reynoso	Jewish Association for Services for the Aged (JASA) - Williamsburg Senior Center	13-2620896	DFTA	\$14,000	125	003	
Yeger	Agudath Israel of America Community Services, Inc.	13-3975090	DFTA	\$10,000	125	003	
Yeger	Boro Park Jewish Community Council	11-3475993	DFTA	\$30,000	125	003	
Yeger	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$10,000	125	003	
Yeger	SBH Community Service Network, Inc.	23-7406410	DFTA	\$30,000	125	003	
Yeger	Young Men's Young Women's Hebrew Association of Boro Park, Inc.	11-1630917	DFTA	\$20,000	125	003	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

*** Technical adjustment to designation made in a previous Transparency Resolution.

CHART #12: Parks Equity Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Chin	Horticultural Society of New York, The - Sara D. Roosevelt Park **	13-0854930	DPR	(\$5,000)	846	006	
Chin	Horticultural Society of New York, The - Sara D. Roosevelt Park **	13-0854930	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART #13: LGBT Community Services - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
City University of New York	13-3893536	CUNY	(\$42,500)	042	001	
City University of New York - Hunter College	13-3893536	CUNY	\$42,500	042	001	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART #14: Purpose of Funds Changes - Fiscal 2021

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Speaker		Ohel Children's Home and Family Services, Inc.	11-6078704	DFTA	(\$75,000)	Funding to support holocaust survivors and their family members who are in need of specialized aging services.	
Speaker		Ohel Children's Home and Family Services, Inc.	11-6078704	DFTA	\$75,000	To provide services to people with mental illness including education, housing, case management, crisis intervention, counseling, and training for independent living.	
Local	Lander	Annual Gowanus Artists Studio Tour	75-3192120	DYCD	(\$5,000)	Funding to support outreach and online presence to promote arts events in Gowanus including the Gowanus Open Studios tour.	
Local	Lander	Annual Gowanus Artists Studio Tour	75-3192120	DYCD	\$5,000	Funding to support outreach and online presence to promote art events and support artists in Gowanus including the Arts Gowanus ArtWalk on Atlantic Avenue.	
Local	Rosenthal	New York City Housing Authority - Domesite	13-6400434	HPD	(\$1,000)	Funds support tenant association activities at Domesite.	
Local	Rosenthal	New York City Housing Authority - Douglas Rehab	13-6400434	HPD	\$1,000	Funds support tenant association activities at Douglas Rehab.	
Local	Rosenthal	New York City Housing Authority - WSUR A	13-6400434	HPD	(\$2,000)	Funds support tenant association activities at WSUR A.	
Local	Rosenthal	New York City Housing Authority - WSUR A 120 West 92nd	13-6400434	HPD	\$2,000	Funds support tenant association activities at WSUR A 120 West 92nd.	
Local	Rosenthal	New York City Housing Authority - WSUR B	13-6400434	HPD	(\$2,000)	Funds support tenant association activities at WSUR B.	
Local	Rosenthal	New York City Housing Authority - WSUR Brownstones	13-6400434	HPD	\$2,000	Funds support tenant association activities at WSUR Brownstones.	
Local	Rosenthal	New York City Housing Authority - WSUR C.	13-6400434	HPD	(\$2,000)	Funds support tenant association activities at WSUR C.	
Local	Rosenthal	New York City Housing Authority - WSUR C 589 Amsterdam Avenue	13-6400434	HPD	\$2,000	Funds support tenant association activities at WSUR C 589 Amsterdam Avenue.	
Local	Ayala	New York City Housing Authority - Mott Haven Houses	13-6400434	HPD	(\$4,500)	To support community activities and events for residents of the Mott Haven Houses development, including annual family days. Funding will support the purchase of refreshments, supplies, and entertainment at these events.	
Local	Ayala	New York City Housing Authority - Millbrook Houses	13-6400434	HPD	\$4,500	To support community activities and events for residents of the Millbrook Houses development, including annual family days. Funding will support the purchase of refreshments, supplies, and entertainment at these events.	
Local	Cohen	Mosholu Preservation Corporation	13-3109387	DYCD	(\$30,000)	Funding will support holiday lights displays in the commercial corridors along East 204th Street, West 235th to W 239th on Katonah Avenue, Bainbridge Avenue and White Plains Road and funds for speed cameras.	
Local	Cohen	Mosholu Preservation Corporation	13-3109387	DYCD	\$30,000	Funding will support holiday lights displays in the commercial corridors along East 204th Street, West 235th to W 239th on Katonah Avenue, Bainbridge Avenue, Riverdale Ave, Johnson Ave and White Plains Road.	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

CHART #14: Purpose of Funds Changes - Fiscal 2021 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Cumbo	West Indian American Day Carnival Association, Inc. - New York City West Indian American Labor Day Parade ***	23-7176396	DCLA	(\$6,000)	Funding to educate the community on Caribbean arts & culture, along with support for their transition to a new location at Bedford Armory in Spring 2021.	
Local	Cumbo	West Indian American Day Carnival Association, Inc. - New York City West Indian American Labor Day Parade ***	23-7176396	DCLA	\$6,000	Funding to support the West Indian traditional cultural arts program.	
Youth	Rose	United States Wallball Association, Inc. - Public Handball & Basketball Clinics/Tournaments	45-3569022	DYCD	(\$5,000)	Funds will be utilized to help cover the administrative, operational and staffing costs associated with participating in tournaments for district youth, including travel and equipment.	
Youth	Rose	United States Wallball Association, Inc.	45-3569022	DYCD	\$5,000	Funds will be used to create one wallball game mural in the 49th district.	
Local	Rose	Eden II School for Autistic Children, Inc. - Adult Recreational Program	13-2872916	DYCD	(\$5,000)	Funding would be used to cover the cost of staffing and fees associated with community outings and trips.	
Local	Rose	Eden II School for Autistic Children, Inc.	13-2872916	DYCD	\$5,000	Funds will be used to cover the costs associated with the purchase of on-site supplies/activities and meals.	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

*** Technical adjustment to designation made in a previous Transparency Resolution.

CHART #15: Purpose of Funds Changes - Fiscal 2020

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Cumbo	West Indian American Day Carnival Association, Inc. - New York City West Indian American Labor Day Parade	23-7176396	DCLA	(\$6,000)	Funding to support the West Indian traditional cultural arts program.	
Local	Cumbo	West Indian American Day Carnival Association, Inc. - New York City West Indian American Labor Day Parade	23-7176396	DCLA	\$6,000	Funding to educate the community on Caribbean arts & culture, along with support for their transition to a new location at Bedford Armory in Spring 2021.	
NYC Cleanup	Reynoso	Grand Street District Management Association, Inc.	11-2739527	DYCD	(\$20,000)	Funding will be used to support clean up and beautification services in Ridgewood.	
NYC Cleanup	Reynoso	Grand Street District Management Association, Inc.	11-2739527	DYCD	\$20,000	Funding will be used to support clean up and beautification services on Grand Street.	

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect