

July 29, 2016

VIA DMM

Honorable Kathleen H. Burgess, Secretary
State of New York
Public Service Commission
Three Empire State Plaza
Albany, New York 12223-1350

Re: Case 13-G-0001 – Petition of The Brooklyn Union Gas Company d/b/a National Grid NY and KeySpan Gas East Corp. d/b/a National Grid for Approval of Certain Economic Development Programs.

Dear Secretary Burgess:

The Brooklyn Union Gas Company d/b/a National Grid NY and KeySpan Gas East Corporation d/b/a National Grid (collectively, “National Grid”) hereby submit their Quarterly Status Report (“Report”) regarding their Superstorm Sandy Emergency Economic and Community Redevelopment Program in accordance with the Commission’s October 18, 2013 Order in the above-referenced matter. Certain confidential customer information has been redacted in Attachment 1 of the Report. Contemporaneous with this filing, copies of the redacted and unredacted document are being filed with the Commission’s Records Access Officer with a request for trade secret protection.

Thank you for your attention to this matter.

Sincerely,
/s/ Mahati Guttikonda
Mahati Guttikonda

cc: Arthur W. Hamlin
Cathy Hughto-Delzer

SANDY EMERGENCY ECONOMIC DEVELOPMENT PROGRAMS
QUARTERLY STATUS REPORT
JULY 29, 2016

I. INTRODUCTION

In accordance with the Commission's *Order Approving Emergency Economic Development Programs With Modifications*, dated October 18, 2013 ("Order"), in Case 13-G-0001, The Brooklyn Union Gas Company d/b/a National Grid NY ("KEDNY") and KeySpan Gas East Corporation d/b/a National Grid ("KEDLI") (collectively, "National Grid" or "Companies") submit this Quarterly Status Report on the Companies' Superstorm Sandy Emergency Economic and Community Redevelopment Program ("Emergency Program").

The Emergency Program consists of three "tiers" designed to provide financial assistance to National Grid customers impacted by Superstorm Sandy:

Tier 1 - Immediate Service Restoration Assistance: Tier 1 provided eligible residential customers with a one-time bill credit of \$150 to help offset the costs of inspecting, repairing or replacing gas-fired heating equipment as quickly as possible so they could safely return home.

Tier 2 - Additional Aid for Impacted Residential Customers: Tier 2 provided financial aid to residential customers to offset costs of repair or replacement of heating equipment by licensed plumbers. Customers eligible for the Home Energy Assistance Program (HEAP) received a maximum reimbursement of \$6,000 for a high efficiency gas boiler or \$5,000 for a high efficiency gas furnace and \$1,600 for a gas water heater; non-HEAP eligible customers received a maximum reimbursement of \$3,000 for replacement of similar equipment. National Grid also provided financial assistance of \$1,000 for residential, middle income customers located in areas declared a "state of emergency" who sustained significant physical damage and lost natural gas service because of the storm.

Tier 3 – Economic and Community Development Assistance: Tier 3 provides funding to offset the costs of rehabilitating commercial, industrial, or multifamily residential buildings that sustained physical damage as a result of Superstorm Sandy.

Pursuant to the Order, this report provides an update on (i) the costs of the tiers/grants, (ii) the costs to administer, and (iii) the status of the Emergency Program. The report also identifies the customers to whom disbursements have been made, the amount of each disbursement, and the justification. National Grid will continue providing status reports on a quarterly basis until all program activity is completed.

II. APPLICATION ACTIVITY AND DISBURSEMENTS TO DATE

Tier 1

The Companies did not seek recovery for funding of the Tier 1 program. That program (now closed) provided approximately \$2.5 million in immediate financial aid to a total of nearly 17,000 residential customers.

Tiers 2 and 3

Table 1 provides a summary of Tier 2 and Tier 3 program activity through July 29, 2016. With respect to Tier 2, a total of 5,277 grants have been distributed to residential customers in the KEDNY and KEDLI service territories, totaling \$7.005 million in assistance. The Tier 2 program is now closed. No additional grants are expected to be awarded to customers, and no additional expenditures are anticipated. In its report filed on January 30, 2014, the Companies provided a detailed listing of all Tier 2 grants disbursed, including identification of each customer, the amount of each disbursement, and the justification for each award. Because there is no new Tier 2 activity in this quarter, the Companies are not providing an updated list at this time. There are approximately twenty-five Tier 2 grants for which detailed identifying information has not been provided. Most of these applications were submitted by distressed customers in “field” intake centers, primarily on the Rockaway Peninsula. These applications are still under review and the outcome of that review will be provided in a future Status Report.

The Tier 3 program has thus far disbursed a total of \$10.3 million to 336 commercial and industrial customers. Since the last Status Report, an additional grant of \$25,000 has been reimbursed to a KEDLI customer. In order to qualify for reimbursement, Tier 3 customers must be able to document payments for eligible project costs at least equal to the approved grant amount.

National Grid stopped accepting Tier 3 applications as of April 1, 2014. However, as indicated in Table 2, there are still Tier 3 applications pending final action. Some of these have been approved and are currently awaiting project completion, and others are still in the approval process and ultimately may be reimbursed to customers. National Grid is in the process of contacting all active applicants to determine their continued eligibility. There is also a population of applications that are inactive or otherwise ineligible for funding. As a result, while the Companies initially expected all expenditures to be completed by the end of 2014, it is likely that grant reimbursements will continue through 2016. Ongoing approval/disbursement activity will be detailed in future Status Reports.

Table 1 – Tier 2 & 3 Program Activity Summary

CUSTOMERS SERVED AND DISBURSEMENTS THROUGH JULY 29, 2016						
	KEDNY		KEDLI		TOTAL	
	Grants	Customers	Grants	Customers	Grants	Customers
Tier 2	\$3,899,895	2,784	\$3,105,291	2,493	\$7,005,186	5,277
Tier 3	\$4,129,500	135	\$6,197,000	201	\$10,326,500	336
TOTAL	\$8,029,395	2,919	\$9,302,291	2,694	\$17,331,686	5,613

Table 2 – Tier 3 Application Activity

<u>Company</u>	<u>Applications Received</u>	<u>Inactive/ withdrawn applications</u>	<u>Applications Approved</u>	<u>Funding Approved</u>	<u>Projects Completed</u>	<u>Funding Disbursed</u>
<u>KEDNY</u>	212	56	144	\$4,253,000	135	\$4,129,500
<u>KEDLI</u>	282	60	212	\$6,632,000	201	\$6,197,000
<u>TOTAL</u>	494	116	356	\$10,885,000	336	\$10,326,500

**applications that are incomplete/inactive as of July 15, 2016, or customer is out of business*

Table 3 provides a geographic summary of Tier 3 program activity across the Companies' service areas. Applications and funding are fairly evenly distributed across Brooklyn, Queens and Staten Island, while Long Island applications and funding have been concentrated on businesses in Nassau County.

Table 3 – Tier 3 Geographic Summary			
Emergency Sandy Program - Geographic Summary			
<u>Borough/County</u>	<u>Applications Received</u>	<u>Funding Approved</u>	<u>Funding Disbursed</u>
Brooklyn	113	\$2,458,000	\$2,393,000
Queens	4	\$20,000	\$20,000
Staten Island	94	\$1,770,000	\$1,711,500
Rockaway/Queens	61	\$1,574,000	\$1,469,000
Nassau Co. LI	195	\$4,438,000	\$4,108,000
Suffolk Co LI	27	\$625,000	\$625,000
GRANT TOTAL	494	\$10,885,000	\$10,326,500

Attachment 1 provides a detailed listing of all Tier 3 grant applicants and recipients to date, including identification of each customer, the amount of each disbursement, and the justification for each award.

III. PROGRAM ADMINISTRATION COSTS

National Grid has identified a total of \$274,986 in incremental costs associated with administering the Sandy Emergency Economic Development Programs. The costs identified are primarily related to (i) Design, production and delivery of customer outreach/education materials; ii) Customer application processing; (iii) Tier 3 customer intake, screening and referral; (iv) Post installation equipment inspections; and (v) Postage and miscellaneous administrative costs. To date the Company has validated and recorded a total of \$112,444 in program administrative costs. The validation process is continuing and those expenses will be updated in future Quarterly Status Reports.

Table 4 – Program Administration Costs

<u>Expense Category</u>	<u>Total Identified Amounts</u>	<u>Validated Amounts as of 07/29/2016</u>
Design, Production and Delivery of Customer Outreach & Education Materials	\$196,249	\$67,753
Customer Application Processing	\$26,912	\$25,668
Contractor Costs for Tier 3 Customer Intake, Screening & Referral	\$17,317	\$14,204
Post Installation Equipment Inspections	\$4,508	\$4,819
Postage and Misc Administrative Costs (est.)	\$30,000	-
	\$274,986	\$112,444

IV. OVERSIGHT AND ACCOUNTING

While the Tier 2 program is effectively closed, National Grid continues to review, validate, and reconcile its books of account to ensure accurate recording of funding from the KEDLI Low Income Discount Program Balancing Account, or a KEDNY deferral, as appropriate pursuant to the Commission’s Order. National Grid also continues to process and reimburse Tier 3 applications in accordance with program eligibility criteria and the Commission’s Order. As detailed in Attachment 1, a small number of Tier 3 grants to date have included payments for replacement of inventory and furnishings (which are not recoverable expenses pursuant to the Order). Those costs have been excluded through an accounting adjustment/reclassification. The Companies continue to work closely with Tier 3 customers to facilitate and expedite the reimbursement process, while ensuring that all required documentation is in place prior to releasing funds. Finally, National Grid is continuing the ongoing review process with NYS Empire State Development (“ESD”) to coordinate assistance and avoid duplication of benefits provided by ESD and other providers of disaster relief assistance.

The Company will provide details of how actual expenses are being funded consistent with the Commission's Order in future Status Reports once the Company has completed the necessary validation and reconciliation for the recording of Program costs.

V. CONCLUSION

To date, National Grid's Emergency Economic Development Program has provided a total of \$17.3 million in disaster relief assistance to almost 5,600 impacted residential and business customers. National Grid will continue providing status reports on a quarterly basis until all program activity is completed.

Attachment 1 - TIER 3 - Detailed Program Activity

<u>AP#</u>	<u>Company</u>	<u>Organization</u>	<u>Borough/C ounty</u>	<u>Application Date</u>	<u>Approved Amount</u>	<u>Amount Disbursed</u>	<u>Disbursement Date</u>	<u>Project Justification</u>
106	KEDNY	n/a	Brooklyn	12/21/2012	Inactive/withdrawn application			
107	KEDNY		Brooklyn	12/22/2012	\$10,000	\$10,000	3/10/2014	building rehab necessary for restoration of business
121	KEDNY		Brooklyn	1/14/2013	\$100,000	\$100,000	3/1/2013	building rehab necessary for restoration of business
123	KEDNY		Brooklyn	12/24/2012	Inactive/withdrawn application			
130	KEDNY		Staten Island	1/3/2013	Inactive/withdrawn application			
137	KEDNY		Staten Island	12/31/2012	\$10,000	\$10,000	5/18/2013	building rehab necessary for restoration of business and replacement of lost inventory/furnishings*
1137	KEDNY		Brooklyn	6/13/2013				
1139	KEDNY		Brooklyn	1/6/2013	\$40,000	\$40,000	3/10/2014	building rehab necessary for restoration of business
1141	KEDNY		Brooklyn	1/4/2013	\$20,000	\$20,000	5/21/2013	building rehab necessary for restoration of business and replacement of lost inventory/furnishings*
1156	KEDNY		staten island	1/7/2013	\$35,000	\$35,000	2/14/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1158	KEDNY		Staten Island	1/7/2013	Inactive/withdrawn application			
1167	KEDNY		Staten Island	1/7/2013	\$10,000	\$10,000	4/5/2013	building rehab necessary for restoration of business
1169	KEDNY		Brooklyn	1/8/2013	\$25,000	\$25,000	10/15/2013	building rehab necessary for restoration of business
1173	KEDNY		Staten Island	1/8/2013	\$50,000	\$50,000	5/18/2013	building rehab necessary for restoration of business
1176	KEDNY		Staten Island	1/8/2013	Inactive/withdrawn application			
1179	KEDNY		Staten Island	2/27/2013	\$50,000	\$50,000	7/25/2013	building rehab necessary for restoration of business
1181	KEDNY		Brooklyn	1/12/2013	\$25,000	\$25,000	6/30/2013	building rehab necessary for restoration of business

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1189	KEDNY		Staten Island	1/10/2013	\$5,000	\$5,000	11/18/2014	building rehab necessary for restoration of business
1190	KEDNY		Staten Island	1/10/2013	\$75,000	\$75,000	4/5/2013	building rehab necessary for restoration of business
1192	KEDNY		Staten Island	1/10/2013	\$10,000	\$10,000	6/30/2013	building rehab necessary for restoration of business
1193	KEDNY		Brooklyn	1/11/2013	Inactive/withdrawn application			
1194	KEDNY		Brooklyn	1/11/2013	\$10,000	\$10,000	5/21/2013	building rehab necessary for restoration of business
1197	KEDNY		Brooklyn	1/16/2013	Inactive/withdrawn application			
1199	KEDNY		Staten Island	1/21/2013	Inactive/withdrawn application			
1200	KEDNY		Brooklyn	2/11/2013	\$150,000	\$150,000	5/21/2013	building rehab necessary for restoration of business
1201	KEDNY		Staten Island	1/24/2013	\$5,000	\$5,000	11/15/2013	building rehab necessary for restoration of business
1202	KEDNY		Staten Island	1/15/2013	\$5,000	\$5,000	4/23/2013	building rehab necessary for restoration of business
1204	KEDNY		Staten Island	1/15/2013	\$35,000	\$35,000	9/2/2013	building rehab necessary for restoration of business
1214	KEDNY		Brooklyn	1/15/2013	Inactive/withdrawn application			
1217	KEDNY		Staten Island	1/17/2013	Inactive/withdrawn application			
1219	KEDNY		Staten Island	1/17/2013	\$50,000	\$50,000	6/30/2013	building rehab necessary for restoration of business
1220	KEDNY		Brooklyn	1/19/2013	\$40,000	\$40,000	9/26/2013	building rehab necessary for restoration of business
1225	KEDNY		Staten Island	1/19/2013	\$15,000	\$15,000	4/23/2013	building rehab necessary for restoration of business
1230	KEDNY		Staten Island	1/22/2013	\$25,000	\$25,000	7/10/2013	building rehab necessary for restoration of business
1231	KEDNY		Brooklyn	1/23/2013	Inactive/withdrawn application			
1232	KEDNY		Brooklyn	1/23/2013	Inactive/withdrawn application			

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1234	KEDNY		Staten Island	1/23/2013	\$7,500	\$7,500	4/25/2013	building rehab necessary for restoration of business
1236	KEDNY		Staten Island	1/24/2013	\$25,000	\$25,000	7/10/2013	building rehab necessary for restoration of business
1237	KEDNY		Brooklyn	2/27/2013	\$25,000	\$25,000	6/18/2013	building rehab necessary for restoration of business
1239	KEDNY		Brooklyn	1/25/2013	\$3,000	\$3,000	9/26/2013	building rehab necessary for restoration of business
1256	KEDNY	N/A	Brooklyn	1/31/2013	Inactive/withdrawn application			
1264	KEDNY		Staten Island	2/6/2013	\$25,000	\$25,000	6/18/2013	building rehab necessary for restoration of business
1265	KEDNY		Staten Island	2/5/2013	\$12,000	\$12,000	1/28/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1266	KEDNY		Staten Island	2/6/2013	Inactive/withdrawn application			
1271	KEDNY		Staten Island	2/7/2013	\$50,000	\$50,000	7/10/2013	building rehab necessary for restoration of business
1272	KEDNY		Brooklyn	6/13/2013	Inactive/withdrawn application			
1273	KEDNY		Staten Island	2/8/2013	\$10,000	\$10,000	8/15/2013	building rehab necessary for restoration of business
1280	KEDNY		Brooklyn	2/12/2013	\$50,000	\$50,000	8/8/2013	building rehab necessary for restoration of business
1286	KEDNY		Staten Island	2/13/2013	\$5,000	\$5,000	7/11/2014	building rehab necessary for restoration of business
1287	KEDNY	none	Staten Island	2/24/2013	\$25,000			
1303	KEDNY		Staten Island	2/19/2013	\$25,000	\$25,000	6/18/2013	building rehab necessary for restoration of business
1309	KEDNY		Staten Island	2/21/2013	\$30,000	\$30,000	8/8/2013	building rehab necessary for restoration of business
1312	KEDNY		Staten Island	4/3/2013	\$25,000	\$25,000	8/23/2013	replacement of lost inventory and furnishings*
1319	KEDNY		Brooklyn	2/23/2013	Inactive/withdrawn application			
1324	KEDNY		Staten Island	2/25/2013	\$100,000	\$100,000	10/25/2013	building rehab necessary for restoration of business

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1328	KEDNY		Staten Island	2/26/2013	\$10,000	\$10,000	8/8/2013	building rehab necessary for restoration of business
1330	KEDNY		Staten Island	3/1/2013	\$25,000			
1333	KEDNY		Staten Island	2/26/2013	\$50,000	\$50,000	6/18/2013	building rehab necessary for restoration of business
1338	KEDNY		staten island	2/27/2013	\$25,000	\$25,000	6/25/2013	building rehab necessary for restoration of business
1339	KEDNY		Staten Island	3/1/2013	\$50,000	\$50,000	7/10/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1340	KEDNY		Brooklyn	2/27/2013	\$25,000	\$25,000	8/8/2013	building rehab necessary for restoration of business
1344	KEDNY		Brooklyn	3/22/2013	\$25,000	\$25,000	6/18/2013	building rehab necessary for restoration of business
1347	KEDNY		Staten Island	3/1/2013				
1349	KEDNY		Staten Island	2/28/2013	\$25,000	\$25,000	10/25/2013	building rehab necessary for restoration of business
1350	KEDNY		Brooklyn	2/28/2013	\$25,000	\$25,000	7/23/2013	building rehab necessary for restoration of business and replacement of lost inventory/furnishings*
1352	KEDNY		Brooklyn	2/28/2013	\$75,000	\$75,000	6/18/2013	building rehab necessary for restoration of business
1358	KEDNY		Staten Island	3/4/2013	\$25,000	\$25,000	5/18/2013	building rehab necessary for restoration of business
1363	KEDNY		Staten Island	3/1/2013	Inactive/withdrawn application			
1367	KEDNY		Queens	3/2/2013	\$20,000	\$20,000	7/23/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1368	KEDNY		Brooklyn	3/1/2013	\$25,000	\$25,000	8/8/2013	building rehab necessary for restoration of business
1370	KEDNY		Staten Island	3/1/2013	\$50,000	\$50,000	7/23/2013	building rehab necessary for restoration of business
1381	KEDNY		Staten Island	3/4/2013	Inactive/withdrawn application			
1384	KEDNY		Brooklyn	3/5/2013	\$15,000	\$15,000	5/18/2013	building rehab necessary for restoration of business
1385	KEDNY		brooklyn	4/9/2013	\$30,000	\$30,000	8/8/2013	building rehab necessary for restoration of business

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1386	KEDNY		staten island	4/10/2013	Inactive/withdrawn application				
1394	KEDNY		Brooklyn	3/5/2013	\$10,000	\$10,000	8/8/2013	building rehab necessary for restoration of business	
1395	KEDNY		Staten Island	3/5/2013	Inactive/withdrawn application				
1397	KEDNY		Brooklyn	6/11/2013	Inactive/withdrawn application				
1398	KEDNY		Staten Island	3/7/2013	\$10,000	\$10,000	8/18/2014	building rehab necessary for restoration of business	
1400	KEDNY		Staten Island	3/6/2013	Inactive/withdrawn application				
1403	KEDNY		Staten Island	3/16/2013	\$50,000	\$50,000	6/18/2013	building rehab necessary for restoration of business	
1405	KEDNY		Brooklyn	3/7/2013	Inactive/withdrawn application				
1406	KEDNY		Brooklyn	3/19/2013	\$50,000	\$50,000	6/30/2013	building rehab necessary for restoration of business	
1412	KEDNY		Brooklyn	3/8/2013	\$25,000	\$25,000	11/15/2013	building rehab necessary for restoration of business	
1514	KEDNY		Brooklyn	5/7/2013	\$40,000	\$40,000	11/15/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business	
1417	KEDNY		Brooklyn	3/7/2013	\$10,000	\$10,000	7/10/2013	building rehab necessary for restoration of business	
1418	KEDNY		Brooklyn	3/7/2013	\$15,000	\$15,000	1/28/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business	
1430	KEDNY		Staten Island	3/12/2013	\$25,000	\$25,000	9/2/2013	building rehab necessary for restoration of business	
1431	KEDNY		Brooklyn	3/14/2013	\$20,000	\$20,000	2/19/2014	building rehab necessary for restoration of business	
1433	KEDNY		Staten Island	4/12/2013	\$25,000	\$25,000	6/18/2013	building rehab necessary for restoration of business	
1437	KEDNY		Staten Island	3/15/2013	\$25,000	\$25,000	7/10/2013	building rehab necessary for restoration of business	
1438	KEDNY		Staten Island	3/15/2013	\$10,000	\$10,000	7/10/2013	building rehab necessary for restoration of business	
1440	KEDNY		Staten Island	3/20/2013	\$10,000	\$10,000	10/25/2013	building rehab necessary for restoration of business	

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1443	KEDNY		Staten Island	3/17/2013	\$50,000	\$50,000	6/18/2013	building rehab necessary for restoration of business
1450	KEDNY		Staten Island	3/18/2013	\$5,000	\$5,000	6/18/2013	building rehab necessary for restoration of business
1460	KEDNY		Staten Island	3/21/2013	Inactive/withdrawn application			
1465	KEDNY		Brooklyn	3/30/2013	\$75,000	\$75,000	9/2/2013	building rehab necessary for restoration of business
1472	KEDNY		Brooklyn	3/25/2013	\$50,000	\$50,000	6/30/2013	building rehab necessary for restoration of business
1479	KEDNY		Staten Island	4/10/2013	\$15,000	\$15,000	11/15/2014	building rehab necessary for restoration of business
1481	KEDNY		Brooklyn	6/7/2013	\$50,000	\$50,000	5/21/2013	building rehab necessary for restoration of business
1482	KEDNY		Brooklyn	3/29/2013	\$15,000	\$15,000	7/10/2013	building rehab necessary for restoration of business
1484	KEDNY		Brooklyn	4/2/2013	\$40,000	\$40,000	9/2/2013	building rehab necessary for restoration of business
1487	KEDNY		Brooklyn	3/30/2013	\$30,000	\$30,000	10/21/2013	building rehab necessary for restoration of business
1489	KEDNY		Staten Island	4/2/2013	Inactive/withdrawn application			
1490	KEDNY		Brooklyn	4/2/2013	\$75,000	\$75,000	7/23/2013	building rehab necessary for restoration of business
1492	KEDNY		Brooklyn	4/16/2013	\$50,000	\$50,000	6/30/2013	building rehab necessary for restoration of business
1495	KEDNY		Brooklyn	4/4/2013	\$25,000	\$25,000	7/10/2013	building rehab necessary for restoration of business
1496	KEDNY		Brooklyn	4/8/2013	Inactive/withdrawn application			
1504	KEDNY		Staten Island	4/10/2013	\$25,000	\$25,000		building rehab necessary for restoration of business
1511	KEDNY		Brooklyn	4/15/2013	\$25,000	\$25,000	8/15/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1513	KEDNY		Brooklyn	4/18/2013	\$50,000	\$50,000	9/2/2013	building rehab necessary for restoration of business
1515	KEDNY		Brooklyn	4/26/2013	\$50,000	\$50,000	7/25/2013	building rehab necessary for restoration of business

REDACTED

1516	KEDNY		Brooklyn	4/17/2013	\$50,000	\$50,000	8/8/2013	building rehab necessary for restoration of business
1519	KEDNY		Queens	4/18/2013	Inactive/withdrawn application			
1520	KEDNY		Staten Island	5/10/2013	\$25,000	\$25,000	1/28/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1525	KEDNY		Brooklyn	4/19/2013				
1526	KEDNY		Staten Island	4/21/2013	\$50,000	\$50,000	9/26/2013	building rehab necessary for restoration of business
1534	KEDNY		Brooklyn	4/24/2013	\$25,000			building rehab necessary for restoration of business
1536	KEDNY		Staten Island	4/23/2013	Inactive/withdrawn application			
1537	KEDNY		brooklyn	4/24/2013	\$20,000	\$20,000	7/23/2013	building rehab necessary for restoration of business
1540	KEDNY		Brooklyn	6/17/2013	\$10,000	\$10,000	1/28/2014	building rehab necessary for restoration of business
1543	KEDNY		Brooklyn	4/26/2013	Inactive/withdrawn application			
1545	KEDNY		Brooklyn	5/7/2013	\$50,000	\$50,000	7/25/2013	building rehab necessary for restoration of business
1549	KEDNY		Brooklyn	4/30/2013	\$25,000	\$25,000	8/15/2013	building rehab necessary for restoration of business
1553	KEDNY		Brooklyn	5/2/2013	\$100,000	\$100,000	8/15/2015	building rehab necessary for restoration of business
1558	KEDNY		Brooklyn	5/4/2013	\$75,000	\$75,000	8/7/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1561	KEDNY		Brooklyn	5/9/2013	\$15,000	\$15,000	8/8/2013	building rehab necessary for restoration of business
1566	KEDNY		Brooklyn	5/14/2013	\$20,000	\$20,000	8/8/2013	building rehab necessary for restoration of business
1567	KEDNY	NONE	Brooklyn	5/14/2013	Inactive/withdrawn application			
1568	KEDNY		Brooklyn	5/20/2013	\$25,000	\$25,000	8/15/2013	building rehab necessary for restoration of business
1570	KEDNY		Staten Island	5/16/2013	\$50,000	\$50,000	7/23/2013	building rehab necessary for restoration of business

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1588	KEDNY	Brooklyn	5/30/2013				
1589	KEDNY	Staten Island	5/30/2013				
1594	KEDNY	Staten Island	6/6/2013	\$25,000	\$25,000	9/26/2013	building rehab necessary for restoration of business
1601	KEDNY	Brooklyn	6/10/2013	\$20,000	\$20,000	1/3/2014	building rehab necessary for restoration of business
1603	KEDNY	Brooklyn	6/11/2013	Inactive/withdrawn application			
1604	KEDNY	Brooklyn	6/12/2013	\$40,000	\$40,000	9/26/2013	building rehab necessary for restoration of business
1608	KEDNY	Brooklyn	6/17/2013	Inactive/withdrawn application			
1611	KEDNY	Brooklyn	6/19/2013	\$20,000	\$20,000	1/28/2014	building rehab necessary for restoration of business
1612	KEDNY	Staten island	6/20/2013	\$50,000	\$50,000	8/15/2013	building rehab necessary for restoration of business
1613	KEDNY	Brooklyn	6/27/2013	Inactive/withdrawn application			
1614	KEDNY	Staten Island	6/26/2013	\$20,000	\$20,000	4/28/2014	building rehab necessary for restoration of business
1616	KEDNY	Brooklyn	6/26/2013	\$25,000	\$25,000	8/15/2013	building rehab necessary for restoration of business
1618	KEDNY	Brooklyn	6/26/2013	Inactive/withdrawn application			
1619	KEDNY	Brooklyn	6/27/2013	Inactive/withdrawn application			
1623	KEDNY	Brooklyn	7/3/2013	Inactive/withdrawn application			
1624	KEDNY	Brooklyn	7/3/2013				
1625	KEDNY	Brooklyn	7/10/2013	\$25,000	\$25,000	3/10/2014	building rehab necessary for restoration of business
1629	KEDNY	Brooklyn	7/12/2013	Inactive/withdrawn application			
1637	KEDNY	Brooklyn	7/22/2013	Inactive/withdrawn application			

REDACTED

1638	KEDNY		Queens	8/7/2013	Inactive/withdrawn application			
1639	KEDNY		Brooklyn	7/24/2013	\$5,000			building rehab necessary for restoration of business
1641	KEDNY		Staten Island	7/26/2013	\$25,000	\$25,000	1/3/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1642	KEDNY		Brooklyn	11/25/2013	\$25,000	\$25,000		building rehab necessary for restoration of business
1643	KEDNY		Staten Island	7/26/2013	Inactive/withdrawn application			
1645	KEDNY		Brooklyn	7/26/2013	\$10,000			
1646	KEDNY		Brooklyn	8/13/2013	\$5,000	\$5,000	1/10/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1647	KEDNY		Brooklyn	7/29/2013	Inactive/withdrawn application			
1648	KEDNY		Staten Island	7/30/2013	Inactive/withdrawn application			
1649	KEDNY		Brooklyn	7/30/2013	Inactive/withdrawn application			
1652	KEDNY		Brooklyn	8/15/2013	Inactive/withdrawn application			
1653	KEDNY		Brooklyn	8/1/2013	\$20,000	\$20,000	1/28/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1654	KEDNY		Brooklyn	9/4/2013				
1656	KEDNY		Staten Island	8/5/2013	\$50,000	\$50,000	1/3/2014	building rehab necessary for restoration of business
1658	KEDNY		Staten Island	8/7/2013	\$25,000	\$25,000	10/25/2013	building rehab necessary for restoration of business
1659	KEDNY		Staten Island	8/7/2013				
1660	KEDNY		Staten Island	8/8/2013	\$25,000	\$25,000	5/25/2015	building rehab necessary for restoration of business
1662	KEDNY		Brooklyn	8/8/2013	Inactive/withdrawn application			
1663	KEDNY		Brooklyn	8/8/2013	Inactive/withdrawn application			

REDACTED

1664	KEDNY		Staten Island	8/9/2013	\$15,000	\$15,000	9/11/2014	building rehab necessary for restoration of business
1665	KEDNY		Staten Island	8/9/2013	\$5,000			building rehab necessary for restoration of business
1667	KEDNY		Staten Island	8/12/2013	\$25,000	\$25,000	1/3/2014	building rehab necessary for restoration of business
1670	KEDNY		Staten Island	8/16/2013	Inactive/withdrawn application			
1671	KEDNY		Brooklyn	8/14/2013	\$15,000	\$15,000	5/9/2014	building rehab necessary for restoration of business
1673	KEDNY		Staten Island	8/16/2013	\$15,000	\$15,000	6/9/2014	building rehab necessary for restoration of business
1675	KEDNY		Staten Island	8/21/2013	\$2,000	\$2,000	1/28/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1676	KEDNY		Staten Island	8/21/2013	\$2,500			building rehab necessary for restoration of business
1681	KEDNY		Staten Island	9/19/2013	\$15,000	\$15,000	2/25/2014	building rehab necessary for restoration of business
1683	KEDNY		Staten Island		\$20,000	\$20,000	2/10/2014	building rehab necessary for restoration of business
1684	KEDNY		Staten Island	10/23/2013	\$1,000			building rehab necessary for restoration of business
1686	KEDNY		Staten Island		\$25,000	\$25,000	7/11/2014	building rehab necessary for restoration of business
1690	KEDNY		Brooklyn	9/16/2013	\$5,000	\$5,000	1/28/2014	building rehab necessary for restoration of business
1692	KEDNY		Brooklyn	9/17/2013	Inactive/withdrawn application			
1693	KEDNY		Brooklyn	9/20/2013	Inactive/withdrawn application			
1696	KEDNY		Staten Island	9/23/2013	\$15,000	\$15,000	1/3/2014	building rehab necessary for restoration of business
1698	KEDNY		Brooklyn	9/24/2013	Inactive/withdrawn application			
1701	KEDNY		Brooklyn	10/2/2013	\$10,000	\$10,000	7/11/2014	building rehab necessary for restoration of business
1703	KEDNY		Brooklyn	9/30/2013	Inactive/withdrawn application			

REDACTED

1704	KEDNY		brooklyn	10/11/2013				
1705	KEDNY		Staten Island	10/4/2013	\$5,000	\$5,000	1/3/2014	building rehab necessary for restoration of business
1708	KEDNY		Rockaway/Queens	10/9/2013	\$5,000	\$5,000	3/10/2014	building rehab necessary for restoration of business
1713	KEDNY		Brooklyn	2/5/2014	\$5,000	\$5,000		building rehab necessary for restoration of business
1716	KEDNY		Staten Island	3/21/2014	\$10,000	\$10,000	10/2/2014	building rehab necessary for restoration of business
1718	KEDNY		Brooklyn	11/6/2013	\$15,000	\$15,000	7/11/2014	building rehab necessary for restoration of business
1719	KEDNY		Brooklyn	10/29/2013	\$15,000	\$15,000	1/28/2014	building rehab necessary for restoration of business
1720	KEDNY		Brooklyn	10/30/2013	Inactive/withdrawn application			
1722	KEDNY		Staten Island	11/1/2013				
1724	KEDNY		Queens	3/27/2014				
1725	KEDNY		Staten Island	11/5/2013	\$15,000	\$15,000		building rehab necessary for restoration of business
1732	KEDNY		Staten Island	11/13/2013	\$10,000	\$10,000	11/15/2014	building rehab necessary for restoration of business
1737	KEDNY		Brooklyn	11/26/2013	\$50,000	\$50,000		building rehab necessary for restoration of business
1741	KEDNY		Brooklyn	3/14/2014	\$50,000	\$50,000		building rehab necessary for restoration of business
1742	KEDNY		Staten Island	12/28/2013	Inactive/withdrawn application			
1744	KEDNY		Brooklyn	1/9/2014	\$175,000	\$175,000	11/18/2014	building rehab necessary for restoration of business
1748	KEDNY		Staten Island	2/6/2014	Inactive/withdrawn application			
1751	KEDNY		Brooklyn	3/2/2014				
1752	KEDNY		Brooklyn	3/17/2014	Inactive/withdrawn application			

REDACTED

1753	KEDNY		Staten Island	3/17/2014	\$15,000	\$15,000		building rehab necessary for restoration of business
1755	KEDNY		Brooklyn	3/31/2014	\$25,000			
1758	KEDNY		Brooklyn	3/31/2014	Inactive/withdrawn application			
1760	KEDNY		Brooklyn	7/11/2014	\$10,000	\$10,000	5/20/2015	building rehab necessary for restoration of business
1761	KEDNY		Brooklyn	7/29/2014	\$50,000	\$50,000	2/1/2015	building rehab necessary for restoration of business
TOTAL KEDNY					\$4,253,000	\$4,129,500		
70	KEDLI		Nassau Co. LI	12/7/2012	\$25,000	\$25,000	4/5/2013	building rehab necessary for restoration of business
89	KEDLI		Rockaway/Queens	12/14/2012	\$5,000			
103	KEDLI		Nassau Co. LI	12/20/2012	\$15,000	\$15,000	5/21/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
110	KEDLI		Rockaway/Queens	12/21/2012	\$250,000	\$250,000		building rehab necessary for restoration of business
129	KEDLI		Nassau Co. LI	12/27/2012	Inactive/withdrawn application			
1153	KEDLI		Nassau Co. LI	1/4/2013	\$50,000	\$50,000	5/18/2013	building rehab necessary for restoration of business
1191	KEDLI		Nassau Co. LI	1/10/2013	\$50,000	\$50,000	5/18/2013	building rehab necessary for restoration of business
1198	KEDLI		Nassau Co. LI	1/14/2013	\$75,000	\$75,000	2/19/2013	building rehab necessary for restoration of business
1218	KEDLI		Nassau Co. LI	1/16/2013	\$10,000	\$10,000	7/11/2014	building rehab necessary for restoration of business
1221	KEDLI		Nassau Co. LI	1/18/2013	\$25,000	\$25,000	4/5/2013	building rehab necessary for restoration of business
1223	KEDLI		Nassau Co. LI	1/18/2013	\$10,000	\$10,000	7/11/2014	building rehab necessary for restoration of business
1227	KEDLI		Rockaway/Queens	2/10/2013	\$75,000	\$75,000	11/7/2013	building rehab necessary for restoration of business
1228	KEDLI		Rockaway/Queens	1/26/2013	\$15,000	\$15,000	6/18/2013	building rehab necessary for restoration of business

REDACTED

1238	KEDLI	Nassau Co. LI	1/25/2013	\$50,000	\$50,000	8/8/2013	building rehab necessary for restoration of business
1241	KEDLI	Rockaway/Queens	1/27/2013	\$50,000	\$50,000	4/9/2014	building rehab necessary for restoration of business
1242	KEDLI	Nassau Co. LI	1/28/2013	\$50,000	\$50,000	4/5/2013	building rehab necessary for restoration of business
1244	KEDLI	Nassau Co. LI	1/28/2013	\$25,000	\$25,000	4/5/2013	building rehab necessary for restoration of business
1245	KEDLI	Nassau Co. LI	1/29/2013	\$50,000	\$50,000	4/25/2013	building rehab necessary for restoration of business
1246	KEDLI	Rockaway/Queens	2/14/2013	\$75,000	\$75,000	5/18/2013	building rehab necessary for restoration of business
1247	KEDLI	Nassau Co. LI	1/30/2013	\$25,000	\$25,000	5/18/2013	building rehab necessary for restoration of business
1248	KEDLI	Nassau Co. LI	1/29/2013	\$50,000	\$50,000	4/23/2013	building rehab necessary for restoration of business
1249	KEDLI	Nassau Co. LI	1/30/2013	\$125,000	\$125,000	5/21/2013	building rehab necessary for restoration of business
1252	KEDLI	Nassau Co. LI	2/12/2013	\$50,000	\$50,000	4/23/2013	building rehab necessary for restoration of business
1254	KEDLI	Nassau Co. LI	1/31/2013	\$30,000	\$30,000	10/21/2013	building rehab necessary for restoration of business
1255	KEDLI	Nassau Co. LI	1/31/2013	\$50,000	\$50,000	4/23/2013	building rehab necessary for restoration of business
1257	KEDLI	Suffolk Co. LI	2/1/2013	\$50,000	\$50,000	4/25/2013	building rehab necessary for restoration of business
1259	KEDLI	Nassau Co. LI	2/13/2013	\$50,000	\$50,000	5/21/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1260	KEDLI	Nassau Co. LI	2/3/2013	\$25,000			
1261	KEDLI	Nassau Co. LI	2/4/2013	\$25,000	\$25,000	10/21/2013	building rehab necessary for restoration of business
1262	KEDLI	Nassau Co. LI	3/13/2013	\$50,000	\$50,000	5/13/2013	building rehab necessary for restoration of business
1263	KEDLI	Nassau Co. LI	2/4/2013	\$150,000	\$150,000	4/5/2013	building rehab necessary for restoration of business
1269	KEDLI	Nassau Co. LI	2/7/2013	\$25,000	\$25,000	4/5/2013	building rehab necessary for restoration of business

REDACTED

1270	KEDLI	Nassau Co. LI	2/7/2013	\$50,000	\$50,000	8/8/2013	building rehab necessary for restoration of business
1274	KEDLI	Nassau Co. LI	2/9/2013	\$50,000	\$50,000	5/5/2013	building rehab necessary for restoration of business
1275	KEDLI	Nassau Co. LI	2/9/2013	Inactive/withdrawn application			
1277	KEDLI	Nassau Co. LI	2/10/2013	\$50,000	\$50,000	1/11/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1278	KEDLI	Nassau Co. LI	2/10/2013	\$50,000	\$50,000	5/21/2013	building rehab necessary for restoration of business
1279	KEDLI	Rockaway/Queens	2/12/2013	\$25,000	\$25,000	7/10/2013	building rehab necessary for restoration of business
1281	KEDLI	Nassau Co. LI	2/14/2013	\$150,000	\$150,000	4/5/2013	building rehab necessary for restoration of business
1282	KEDLI	Nassau Co. LI	2/13/2013	\$5,000	\$5,000	4/23/2013	building rehab necessary for restoration of business
1283	KEDLI	Nassau Co. LI	3/3/2013	\$25,000	\$25,000	6/18/2013	building rehab necessary for restoration of business
1284	KEDLI	Nassau Co. LI	3/8/2013	Inactive/withdrawn application			
1285	KEDLI	Suffolk Co. LI	2/13/2013	\$25,000	\$25,000	4/25/2013	building rehab necessary for restoration of business
1288	KEDLI	Nassau Co. LI	2/14/2013	\$50,000	\$50,000	5/21/2013	building rehab necessary for restoration of business
1289	KEDLI	Nassau Co. LI	2/14/2013	\$50,000	\$50,000	5/18/2013	building rehab necessary for restoration of business
1290	KEDLI	Nassau Co. LI	2/15/2013	\$15,000	\$15,000	1/3/2014	building rehab necessary for restoration of business
1291	KEDLI	Rockaway/Queens	2/14/2013	\$75,000	\$75,000	7/23/2013	building rehab necessary for restoration of business
1292	KEDLI	Nassau Co. LI	2/14/2013	Inactive/withdrawn application			
1293	KEDLI	Nassau Co. LI	2/14/2013	\$50,000	\$50,000	7/11/2014	building rehab necessary for restoration of business
1294	KEDLI	Nassau Co. LI	2/15/2013	\$50,000	\$50,000	4/5/2013	building rehab necessary for restoration of business
1295	KEDLI	Nassau Co. LI	2/15/2013	\$50,000	\$50,000	4/5/2013	building rehab necessary for restoration of business

REDACTED

1296	KEDLI	Nassau Co. LI	2/15/2013	\$25,000	\$25,000	4/5/2013	building rehab necessary for restoration of business
1297	KEDLI	Nassau Co. LI	2/16/2013	\$50,000	\$50,000	4/5/2013	building rehab necessary for restoration of business
1298	KEDLI	Nassau Co. LI	2/17/2013	\$50,000	\$50,000	4/5/2013	building rehab necessary for restoration of business
1299	KEDLI	Nassau Co. LI	2/17/2013	Inactive/withdrawn application			
1300	KEDLI	Nassau Co. LI	2/20/2013	\$25,000	\$25,000	8/8/2013	building rehab necessary for restoration of business
1302	KEDLI	Nassau Co. LI	2/19/2013				
1304	KEDLI	Suffolk Co. LI	5/1/2013	\$5,000	\$5,000	2/10/2014	building rehab necessary for restoration of business
1305	KEDLI	Rockaway/Queens	2/19/2013	\$150,000	\$150,000	4/25/2013	building rehab necessary for restoration of business
1308	KEDLI	Nassau Co. LI	6/7/2013	\$15,000	\$15,000	2/25/2014	building rehab necessary for restoration of business
1311	KEDLI	Nassau Co. LI	2/22/2013	\$25,000			
1313	KEDLI	Nassau Co. LI	2/21/2013				
1317	KEDLI	Nassau Co. LI	2/22/2013	\$75,000	\$75,000	5/21/2013	building rehab necessary for restoration of business
1318	KEDLI	Rockaway/Queens	2/22/2013	\$10,000	\$10,000	4/25/2013	building rehab necessary for restoration of business
1320	KEDLI	Rockaway/Queens	5/29/2013	\$50,000	\$50,000	11/8/2013	building rehab necessary for restoration of business
1321	KEDLI	Nassau Co. LI	2/28/2013	\$50,000	\$50,000	6/30/2013	building rehab necessary for restoration of business
1322	KEDLI	Rockaway/Queens	3/29/2013	\$50,000			
1323	KEDLI	Nassau Co. LI	2/25/2013	\$60,000	\$60,000	5/21/2013	building rehab necessary for restoration of business
1325	KEDLI	Rockaway/Queens	2/25/2013	\$25,000	\$25,000	5/13/2013	building rehab necessary for restoration of business and replacement of lost inventory/furnishings*
1326	KEDLI	Rockaway/Queens	2/25/2013	\$25,000	\$25,000	8/8/2013	building rehab necessary for restoration of business and replacement of lost inventory/furnishings*

REDACTED

1329	KEDLI	Nassau Co. LI	2/26/2013	\$25,000	\$25,000	9/22/2014	building rehab necessary for restoration of business
1331	KEDLI	Nassau Co. LI	2/26/2013	\$50,000	\$50,000	5/18/2013	building rehab necessary for restoration of business
1334	KEDLI	Nassau Co. LI	2/26/2013				
1335	KEDLI	Nassau Co. LI	2/27/2013	\$7,500	\$7,500	6/30/2013	building rehab necessary for restoration of business
1336	KEDLI	Rockaway/Queens	2/27/2013	Inactive/withdrawn application			
1337	KEDLI	Nassau Co. LI	2/27/2013	\$15,000	\$15,000	9/11/2014	building rehab necessary for restoration of business
1341	KEDLI	Suffolk Co. LI	2/27/2013	\$15,000	\$15,000	3/10/2014	building rehab necessary for restoration of business
1343	KEDLI	Nassau Co. LI	2/27/2013	Inactive/withdrawn applications			
1345	KEDLI	Nassau Co. LI	2/27/2013	Inactive/withdrawn applications			
1346	KEDLI	Suffolk Co. LI	2/28/2013	Inactive/withdrawn applications			
1348	KEDLI	Nassau Co. LI	2/28/2013	\$15,000	\$15,000	5/22/2013	building rehab necessary for restoration of business
1351	KEDLI	Nassau Co. LI	3/4/2013	\$50,000	\$50,000	4/25/2013	building rehab necessary for restoration of business
1354	KEDLI	Suffolk Co. LI	3/2/2013	\$50,000	\$50,000	4/25/2013	building rehab necessary for restoration of business
1355	KEDLI	Rockaway/Queens	2/28/2013	Inactive/withdrawn applications			
1357	KEDLI	Nassau Co. LI	2/28/2013	\$30,000	\$30,000	5/1/2013	building rehab necessary for restoration of business
1359	KEDLI	Rockaway/Queens	3/1/2013	Inactive/withdrawn applications			
1360	KEDLI	Nassau Co. LI	3/1/2013	Inactive/withdrawn applications			
1364	KEDLI	Nassau Co. LI	3/1/2013	\$10,000	\$10,000	5/18/2013	building rehab necessary for restoration of business and replacement of lost inventory/furnishings*
1365	KEDLI	Nassau Co. LI	3/1/2013	\$50,000	\$50,000	8/8/2013	building rehab necessary for restoration of business

REDACTED

1366	KEDLI		Nassau Co. LI	3/1/2013	\$15,000	\$15,000	10/28/2013	building rehab necessary for restoration of business
1369	KEDLI		Rockaway/Queens	3/1/2013	Inactive/withdrawn applications			
1371	KEDLI		Nassau Co. LI	3/18/2013	\$5,000	\$5,000	7/23/2013	building rehab necessary for restoration of business
1373	KEDLI		Nassau Co. LI	3/3/2013	\$50,000	\$50,000	7/23/2013	building rehab necessary for restoration of business
1374	KEDLI		Nassau Co. LI	3/5/2013	\$7,500	\$7,500	9/26/2013	building rehab necessary for restoration of business
1375	KEDLI		Nassau Co. LI	3/5/2013	\$50,000	\$50,000	6/18/2013	building rehab necessary for restoration of business
1376	KEDLI		Nassau Co. LI	3/27/2013	Inactive/withdrawn applications			
1377	KEDLI		Nassau Co. LI	3/4/2013	\$5,000	\$5,000	6/30/2013	building rehab necessary for restoration of business
1379	KEDLI		Nassau Co. LI	3/4/2013	Inactive/withdrawn applications			
1380	KEDLI		Rockaway/Queens	3/5/2013	\$25,000	\$25,000	8/7/2013	building rehab necessary for restoration of business
1382	KEDLI		Nassau Co. LI	3/7/2013	\$25,000	\$25,000	10/21/2013	building rehab necessary for restoration of business
1383	KEDLI		Nassau Co. LI	3/4/2013	\$25,000	\$25,000	5/20/2013	building rehab necessary for restoration of business
1387	KEDLI		Rockaway/Queens	3/12/2013	\$50,000	\$50,000	9/26/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1388	KEDLI		Nassau Co. LI	3/5/2013	\$15,000	\$15,000	8/8/2013	building rehab necessary for restoration of business
1389	KEDLI		Suffolk Co. LI	3/5/2013	Inactive/withdrawn applications			
1390	KEDLI		Nassau Co. LI	3/5/2013	Inactive/withdrawn applications			
1391	KEDLI		Nassau Co. LI	3/5/2013	\$50,000	\$50,000	5/18/2013	building rehab necessary for restoration of business
1392	KEDLI		Nassau Co. LI	3/5/2013	Inactive/withdrawn applications			
1396	KEDLI		Nassau Co. LI	3/6/2013	\$5,000	\$5,000	1/20/2016	building rehab necessary for restoration of business

REDACTED

1401	KEDLI	Rockaway/Queens	3/6/2013	Inactive/withdrawn applications			
1402	KEDLI	Nassau Co. LI	3/6/2013	\$10,000	\$10,000	7/23/2013	building rehab necessary for restoration of business
1404	KEDLI	Nassau Co. LI	3/6/2013	\$25,000	\$25,000	6/18/2013	building rehab necessary for restoration of business
1407	KEDLI	Nassau Co. LI	3/25/2013	\$50,000	\$50,000	8/8/2013	building rehab necessary for restoration of business
1408	KEDLI	Nassau Co. LI	3/7/2013	\$15,000	\$15,000	4/25/2013	building rehab necessary for restoration of business
1409	KEDLI	Nassau Co. LI	3/7/2013	\$25,000	\$25,000	8/8/2013	building rehab necessary for restoration of business
1410	KEDLI	Nassau Co. LI	3/20/2013	Inactive/withdrawn applications			
1411	KEDLI	Nassau Co. LI	3/7/2013	\$25,000	\$25,000	5/18/2013	building rehab necessary for restoration of business
1413	KEDLI	Nassau Co. LI	3/7/2013	Inactive/withdrawn applications			
1414	KEDLI	Nassau Co. LI	3/7/2013	Inactive/withdrawn applications			
1416	KEDLI	Nassau Co. LI	3/7/2013	\$2,500	\$2,500	10/25/2013	building rehab necessary for restoration of business
1420	KEDLI	Nassau Co. LI	3/7/2013	\$25,000	\$25,000	4/23/2013	building rehab necessary for restoration of business
1422	KEDLI	Nassau Co. LI	3/8/2013	Inactive/withdrawn applications			
1423	KEDLI	Nassau Co. LI	3/8/2013	\$10,000	\$10,000	11/18/2014	building rehab necessary for restoration of business
1424	KEDLI	Nassau Co. LI	4/4/2013	\$20,000	\$20,000	7/23/2013	building rehab necessary for restoration of business
1426	KEDLI	Suffolk Co. LI	3/9/2013	\$50,000	\$50,000	8/8/2013	building rehab necessary for restoration of business
1427	KEDLI	Nassau Co. LI	3/9/2013	\$25,000	\$25,000	8/23/2013	building rehab necessary for restoration of business
1428	KEDLI	Nassau Co. LI	3/11/2013	\$50,000	\$50,000	1/3/2014	building rehab necessary for restoration of business
1429	KEDLI	Nassau Co. LI	3/11/2013	\$15,000	\$15,000	10/21/2013	building rehab necessary for restoration of business

REDACTED

1432	KEDLI	Nassau Co. LI	3/12/2013	\$10,000	\$10,000	6/2/2015	building rehab necessary for restoration of business
1436	KEDLI	Rockaway/Queens	3/14/2013	\$25,000	\$25,000	5/18/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1441	KEDLI	Nassau Co. LI	3/15/2013	\$50,000	\$50,000	7/11/2014	building rehab necessary for restoration of business
1442	KEDLI	Nassau Co. LI	3/16/2013	\$7,500	\$7,500	7/23/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1444	KEDLI	Nassau Co. LI	3/18/2013	\$30,000	\$30,000	9/26/2013	building rehab necessary for restoration of business
1445	KEDLI	Nassau Co. LI	3/18/2013	Inactive/withdrawn applications			
1446	KEDLI	Nassau Co. LI	3/18/2013	Inactive/withdrawn applications			
1447	KEDLI	Nassau Co. LI	3/18/2013	Inactive/withdrawn applications			
1448	KEDLI	Nassau Co. LI	3/18/2013	Inactive/withdrawn applications			
1452	KEDLI	Nassau Co. LI	3/20/2013	\$50,000	\$50,000	5/18/2013	building rehab necessary for restoration of business
1453	KEDLI	Nassau Co. LI	3/19/2013	\$5,000	\$5,000	6/18/2013	building rehab necessary for restoration of business
1455	KEDLI	Suffolk Co. LI	3/20/2013	\$25,000	\$25,000	7/10/2013	building rehab necessary for restoration of business
1456	KEDLI	Suffolk Co. LI	3/20/2013	\$25,000	\$25,000	7/10/2013	building rehab necessary for restoration of business
1457	KEDLI	Suffolk Co. LI	3/20/2013	\$20,000	\$20,000	6/25/2013	building rehab necessary for restoration of business
1458	KEDLI	Nassau Co. LI	3/21/2013	\$15,000	\$15,000	5/18/2013	building rehab necessary for restoration of business
1459	KEDLI	Suffolk Co. LI	3/21/2013	\$50,000	\$50,000	5/18/2013	building rehab necessary for restoration of business
1461	KEDLI	Suffolk Co. LI	3/21/2013	\$5,000	\$5,000	10/15/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1462	KEDLI	Nassau Co. LI	3/21/2013	\$50,000	\$50,000	7/23/2013	building rehab necessary for restoration of business
1463	KEDLI	Suffolk Co. LI	4/9/2013	\$25,000	\$25,000	7/23/2013	building rehab necessary for restoration of business

REDACTED

1464	KEDLI	Rockaway/Queens	3/22/2013	Inactive/withdrawn applications			
1466	KEDLI	Nassau Co. LI	3/23/2013	\$25,000	\$25,000	6/18/2013	building rehab necessary for restoration of business
1467	KEDLI	Nassau Co. LI	3/22/2013	\$15,000	\$15,000	10/25/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1468	KEDLI	Nassau Co. LI	3/23/2013	\$15,000	\$15,000	6/25/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1470	KEDLI	Nassau Co. LI	3/27/2013	\$50,000	\$50,000	7/10/2013	building rehab necessary for restoration of business
1473	KEDLI	Nassau Co. LI	3/25/2013	\$15,000	\$15,000	5/21/2013	building rehab necessary for restoration of business
1474	KEDLI	Nassau Co. LI	3/26/2013	\$10,000	\$10,000	10/2/2014	building rehab necessary for restoration of business
1475	KEDLI	Nassau Co. LI	3/26/2013	\$10,000	\$10,000	6/18/2013	building rehab necessary for restoration of business
1477	KEDLI	Suffolk Co. LI	3/26/2013	\$25,000	\$25,000	1/28/2014	building rehab necessary for restoration of business
1478	KEDLI	Nassau Co. LI	5/30/2013	\$10,000	\$10,000	8/8/2013	building rehab necessary for restoration of business
1483	KEDLI	Nassau Co. LI	3/28/2013	Inactive/withdrawn applications			
1486	KEDLI	Rockaway/Queens	3/29/2013	\$75,000	\$75,000	2/19/2014	building rehab necessary for restoration of business
1488	KEDLI	Nassau Co. LI	4/18/2013	\$10,000	\$10,000	1/3/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1491	KEDLI	Suffolk Co. LI	4/2/2013	\$25,000	\$25,000	6/30/2013	building rehab necessary for restoration of business
1493	KEDLI	Nassau Co. LI	4/12/2013	Inactive/withdrawn applications			
1494	KEDLI	Suffolk Co. LI	4/7/2013	\$25,000	\$25,000	6/18/2013	building rehab necessary for restoration of business
1497	KEDLI	Suffolk Co. LI	5/16/2013	\$25,000	\$25,000	8/8/2013	building rehab necessary for restoration of business
1498	KEDLI	Suffolk Co. LI	4/9/2013	\$25,000	\$25,000	7/23/2013	building rehab necessary for restoration of business
1499	KEDLI	Nassau Co. LI	4/9/2013	\$20,000	\$20,000	11/15/2013	building rehab necessary for restoration of business

REDACTED

1501	KEDLI	Nassau Co. LI	4/17/2013	Inactive/withdrawn applications			
1503	KEDLI	Nassau Co. LI	4/9/2013	Inactive/withdrawn applications			
1505	KEDLI	Nassau Co. LI	4/10/2013	\$5,000	\$5,000	7/23/2013	replacement of lost inventory and furnishings*
1506	KEDLI	Rockaway/Queens	4/24/2013	\$50,000	\$50,000	7/10/2013	building rehab necessary for restoration of business
1507	KEDLI	Nassau Co. LI	4/12/2013	\$25,000	\$25,000	6/30/2013	building rehab necessary for restoration of business
1509	KEDLI	Nassau Co. LI	5/6/2013				
1512	KEDLI	Suffolk Co. LI	4/16/2013	\$15,000	\$15,000	8/8/2013	building rehab necessary for restoration of business
1517	KEDLI	Rockaway/Queens	5/13/2013	\$25,000	\$25,000	8/8/2013	building rehab necessary for restoration of business
1518	KEDLI	Nassau Co. LI	4/18/2013	Inactive/withdrawn applications			
1523	KEDLI	Nassau Co. LI	4/19/2013	\$200,000			building rehab necessary for restoration of business
1524	KEDLI	Nassau Co. LI	5/14/2013	\$50,000	\$50,000	11/8/2013	building rehab necessary for restoration of business
1527	KEDLI	Suffolk Co. LI	4/22/2013	\$35,000	\$35,000	1/3/2014	building rehab necessary for restoration of business
1528	KEDLI	Rockaway/Queens	4/23/2013	\$15,000	\$15,000	6/18/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1531	KEDLI	Nassau Co. LI	4/23/2013	\$50,000	\$50,000	11/8/2013	building rehab necessary for restoration of business
1538	KEDLI	Nassau Co. LI	5/14/2013	\$10,000	\$10,000	1/28/2014	building rehab necessary for restoration of business
1539	KEDLI	Nassau Co. LI	4/25/2013	\$20,000	\$20,000	9/2/2013	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1541	KEDLI	Nassau Co. LI	4/26/2013	\$60,000	\$60,000	11/8/2013	building rehab necessary for restoration of business
1544	KEDLI	Nassau Co. LI	2/2/2014	\$5,000	\$5,000	4/9/2014	building rehab necessary for restoration of business
1546	KEDLI	Nassau Co. LI	4/27/2013	\$20,000	\$20,000	9/26/2013	building rehab necessary for restoration of business

REDACTED

1547	KEDLI	Nassau Co. LI	4/29/2013				
1548	KEDLI	Suffolk Co. LI	5/4/2013	\$15,000	\$15,000	10/2/2014	building rehab necessary for restoration of business
1550	KEDLI	Nassau Co. LI	5/2/2013	\$25,000	\$25,000	3/10/2014	building rehab necessary for restoration of business
1551	KEDLI	Rockaway/Queens	5/1/2013	\$50,000	\$50,000	7/23/2013	building rehab necessary for restoration of business
1554	KEDLI	Rockaway/Queens	5/2/2013	Inactive/withdrawn applications			
1555	KEDLI	Nassau Co. LI	5/2/2013	\$15,000	\$15,000	10/21/2013	building rehab necessary for restoration of business
1557	KEDLI	Nassau Co. LI	5/3/2013	\$25,000			building rehab necessary for restoration of business
1559	KEDLI	Suffolk Co. LI	5/8/2013	\$35,000	\$35,000	9/26/2013	building rehab necessary for restoration of business
1563	KEDLI	Rockaway/Queens	5/10/2013	Inactive/withdrawn applications			
1564	KEDLI	Nassau Co. LI	5/14/2013	\$7,500	\$7,500	2/7/2014	building rehab necessary for restoration of business
1569	KEDLI	Rockaway/Queens	5/15/2013	\$15,000	\$15,000	10/21/2013	building rehab necessary for restoration of business
1572	KEDLI	Nassau Co. LI	5/15/2013	\$50,000	\$50,000	8/15/2013	building rehab necessary for restoration of business
1573	KEDLI	Rockaway/Queens	5/16/2013	Inactive/withdrawn applications			
1574	KEDLI	Rockaway/Queens	5/28/2013	\$50,000	\$50,000	8/19/2013	building rehab necessary for restoration of business
1575	KEDLI	Rockaway/Queens	5/18/2013	\$10,000	\$10,000	7/11/2014	building rehab necessary for restoration of business
1576	KEDLI	Rockaway/Queens	5/18/2013				
1577	KEDLI	Rockaway/Queens	5/18/2013	Inactive/withdrawn applications			
1578	KEDLI	Rockaway/Queens	6/26/2013				
1579	KEDLI	Rockaway/Queens	6/26/2013	\$10,000	\$10,000	7/11/2014	building rehab necessary for restoration of business

REDACTED

1581	KEDLI	Rockaway/Queens	6/26/2013				
1582	KEDLI	Rockaway/Queens	5/19/2013	\$25,000	\$25,000	5/9/2014	building rehab necessary for restoration of business
1583	KEDLI	Nassau Co. LI	6/12/2013	\$10,000	\$10,000	2/25/2014	building rehab necessary for restoration of business
1584	KEDLI	Rockaway/Queens	5/24/2013	\$25,000	\$25,000	5/20/2016	building rehab necessary for restoration of business
1586	KEDLI	Nassau Co. LI	5/29/2013	\$50,000	\$50,000	9/29/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1587	KEDLI	Rockaway/Queens	8/16/2013	\$20,000	\$20,000	6/9/2014	building rehab necessary for restoration of business
1590	KEDLI	Nassau Co. LI	6/4/2013	\$25,000			
1591	KEDLI	Nassau Co. LI	6/10/2013	\$5,000			
1592	KEDLI	Nassau Co. LI	6/5/2013	\$15,000	\$15,000	10/21/2013	building rehab necessary for restoration of business
1593	KEDLI	Nassau Co. LI	6/7/2013	\$15,000	\$15,000	11/19/2013	building rehab necessary for restoration of business
1595	KEDLI	Nassau Co. LI	6/6/2013	\$5,000	\$5,000	4/5/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1602	KEDLI	Nassau Co. LI	6/11/2013	\$25,000	\$25,000	7/11/2014	
1605	KEDLI	Nassau Co. LI	6/14/2013	\$25,000	\$25,000	11/8/2013	building rehab necessary for restoration of business
1606	KEDLI	Nassau Co. LI	6/14/2013				Inactive/withdrawn applications
1607	KEDLI	Nassau Co. LI	6/24/2013	\$5,000	\$5,000	1/28/2014	building rehab necessary for restoration of business
1609	KEDLI	Rockaway/Queens	6/18/2013				Inactive/withdrawn applications
1610	KEDLI	Nassau Co. LI	6/24/2013	\$25,000	\$25,000	2/19/2014	building rehab necessary for restoration of business
1615	KEDLI	Rockaway/Queens	6/26/2013	\$50,000			
1617	KEDLI	Rockaway/Queens	6/26/2013				Inactive/withdrawn applications

REDACTED

1620	KEDLI	Rockaway/Queens	7/4/2013	Inactive/withdrawn applications			
1621	KEDLI	Nassau Co. LI	7/8/2013	\$20,000			building rehab necessary for restoration of business
1622	KEDLI	Rockaway/Queens	7/11/2013	\$15,000	\$15,000	7/11/2014	building rehab necessary for restoration of business
1626	KEDLI	Rockaway/Queens	7/12/2013	\$5,000	\$5,000	4/5/2014	building rehab necessary for restoration of business
1627	KEDLI	Rockaway/Queens	7/11/2013	Inactive/withdrawn applications			
1628	KEDLI	Rockaway/Queens	7/11/2013	\$25,000	\$25,000	10/21/2013	building rehab necessary for restoration of business
1630	KEDLI	Rockaway/Queens	7/12/2013	\$2,000	\$2,000	10/21/2013	building rehab necessary for restoration of business
1631	KEDLI	Rockaway/Queens	7/12/2013	\$10,000	\$10,000	4/5/2014	building rehab necessary for restoration of business
1632	KEDLI	Rockaway/Queens	7/12/2013	\$30,000	\$30,000	4/5/2014	building rehab necessary for restoration of business
1633	KEDLI	Rockaway/Queens	7/12/2013	Inactive/withdrawn applications			
1634	KEDLI	Rockaway/Queens	7/12/2013	\$15,000	\$15,000	10/21/2013	building rehab necessary for restoration of business
1635	KEDLI	Nassau Co. LI	7/13/2013	\$10,000	\$10,000	1/28/2014	building rehab necessary for restoration of business
1636	KEDLI	Nassau Co. LI	7/15/2013	\$2,500	\$2,500	2/10/2014	building rehab necessary for restoration of business
1644	KEDLI	Nassau Co. LI	7/26/2013	Inactive/withdrawn applications			
1650	KEDLI	Nassau Co. LI	7/30/2013	\$25,000	\$25,000	5/9/2014	building rehab necessary for restoration of business
1651	KEDLI	Nassau Co. LI	7/30/2013	\$10,000	\$10,000	1/3/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1655	KEDLI	Nassau Co. LI	8/5/2013	Inactive/withdrawn applications			
1657	KEDLI	Nassau Co. LI	8/7/2013	\$25,000	\$25,000	1/20/2014	building rehab necessary for restoration of business
1661	KEDLI	Nassau Co. LI	8/8/2013	\$20,000	\$20,000	5/9/2014	building rehab necessary for restoration of business

REDACTED

1666	KEDLI	Rockaway/Queens	8/12/2013	\$2,000	\$2,000	1/28/2014	building rehab necessary for restoration of business
1669	KEDLI	Nassau Co. LI	8/13/2013	Inactive/withdrawn applications			
1672	KEDLI	Nassau Co. LI	11/20/2013	\$25,000	\$25,000	10/2/2014	building rehab necessary for restoration of business
1674	KEDLI	Suffolk Co. LI	8/21/2013	\$5,000	\$5,000	1/28/2014	building rehab necessary for restoration of business
1677	KEDLI	Nassau Co. LI	12/21/2013	\$10,000	\$10,000	6/9/2014	building rehab necessary for restoration of business
1678	KEDLI	Nassau Co. LI	9/4/2013	\$25,000	\$25,000	5/9/2014	building rehab necessary for restoration of business
1679	KEDLI	Rockaway/Queens	9/6/2013	\$25,000	\$25,000	3/10/2014	building rehab necessary for restoration of business
1680	KEDLI	Nassau Co. LI	9/6/2013	Inactive/withdrawn applications			
1685	KEDLI	Nassau Co. LI	9/12/2013	\$25,000	\$25,000	1/3/2014	building rehab necessary for restoration of business
1687	KEDLI	Nassau Co. LI	9/12/2013	Inactive/withdrawn applications			
1688	KEDLI	Nassau Co. LI		Inactive/withdrawn applications			
1689	KEDLI	Nassau Co. LI	9/13/2013	\$5,000	\$5,000	1/3/2014	building rehab and replacement of fixed machinery & equipment necessary for operation of business
1691	KEDLI	Rockaway/Queens	9/24/2013	\$25,000	\$25,000	2/19/2014	building rehab necessary for restoration of business
1695	KEDLI	Suffolk Co. LI	9/20/2013	\$20,000	\$20,000	1/28/2014	building rehab necessary for restoration of business
1697	KEDLI	Nassau Co. LI	9/14/2014	\$5,000			
1699	KEDLI	Nassau Co. LI	9/25/2013	\$3,000	\$3,000	1/3/2014	building rehab necessary for restoration of business
1711	KEDLI	Nassau Co. LI	10/10/2013	Inactive/withdrawn applications			
1712	KEDLI	Nassau Co. LI	10/15/2013	\$50,000	\$50,000	5/9/2014	building rehab necessary for restoration of business
1714	KEDLI	Nassau Co. LI	10/22/2013	\$5,000	\$5,000	8/18/2014	building rehab necessary for restoration of business

REDACTED

1715	KEDLI	Nassau Co. LI	10/23/2013	Inactive/withdrawn applications			
1717	KEDLI	Nassau Co. LI	10/27/2013	\$10,000	\$10,000	4/9/2014	building rehab necessary for restoration of business
1721	KEDLI	Rockaway/Queens	11/11/2013	Inactive/withdrawn applications			
1723	KEDLI	Nassau Co. LI	11/1/2013	\$15,000	\$15,000	5/9/2014	building rehab necessary for restoration of business
1726	KEDLI	Rockaway/Queens	11/5/2013	\$15,000	\$15,000		building rehab necessary for restoration of business
1727	KEDLI	Nassau Co. LI	11/5/2013	\$25,000	\$25,000	9/22/2014	building rehab necessary for restoration of business
1729	KEDLI	Nassau Co. LI	11/7/2013	Inactive/withdrawn applications			
1730	KEDLI	Nassau Co. LI	11/7/2013	Inactive/withdrawn applications			
1733	KEDLI	Nassau Co. LI	11/14/2013	Inactive/withdrawn applications			
1734	KEDLI	Nassau Co. LI	11/14/2013	\$5,000	\$5,000	5/28/2014	building rehab necessary for restoration of business
1735	KEDLI	Nassau Co. LI		\$5,000	\$5,000	1/30/2014	building rehab necessary for restoration of business
1736	KEDLI	Nassau Co. LI	11/21/2013	Inactive/withdrawn applications			
1739	KEDLI	Nassau Co. LI		\$15,000	\$15,000	3/10/2014	building rehab necessary for restoration of business
1740	KEDLI	Nassau Co. LI	ineligible for funding	Inactive/withdrawn applications			
1746	KEDLI	Nassau Co. LI	1/17/2014	Inactive/withdrawn applications			
1749	KEDLI	Suffolk Co. LI	2/19/2014	\$5,000	\$5,000	11/15/2014	building rehab necessary for restoration of business
1750	KEDLI	Nassau Co. LI		\$15,000	\$15,000	4/9/2014	building rehab necessary for restoration of business
1754	KEDLI	Suffolk Co. LI	3/18/2014	\$25,000	\$25,000	11/15/2014	building rehab necessary for restoration of business
1756	KEDLI	Nassau Co. LI					

REDACTED

1757	KEDLI		Nassau Co. LI	3/31/2014	Inactive/withdrawn applications			
1759	KEDLI		Nassau Co. LI		Inactive/withdrawn applications			
1762	KEDLI		Nassau Co. LI	7/13/2014				
			TOTAL KEDLI		\$6,632,000	\$6,197,000		

**these grant payments included reimbursement for lost inventory & furnishings. Per the order, those costs are not recoverable and have been excluded*

TOTAL **\$10,885,000** **\$10,326,500**