



Legislation Text

File #: Res 0763-2015, **Version:** *

Preconsidered Res. No. 763

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

By Council Members Ferreras-Copeland and Koslowitz

Whereas, On June 26, 2014 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2015 with various programs and initiatives (the “Fiscal 2015 Expense Budget”); and

Whereas, On June 27, 2013, the Council adopted the expense budget for fiscal year 2014 with various programs and initiatives (the “Fiscal 2014 Expense Budget”); and

Whereas, On June 28, 2012, the Council adopted the expense budget for fiscal year 2013 with various programs and initiatives (the “Fiscal 2013 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013, Fiscal 2014, and Fiscal 2015 Expense Budgets by approving the new designation and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive 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 2014 and Fiscal 2015 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding pursuant to certain initiatives; now, therefore, be it

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain

organizations receiving aging discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Housing Preservation Initiative in accordance with the Fiscal 2015 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 2015 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Community Consultants Contract Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically an EIN change, receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding pursuant to certain initiatives in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for a certain organization receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 12.

RC 6-24-15 LS# 5539

CHART 1: Local Initiatives - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Lander	Friends of Brooklyn Community Board 6, Inc.**	043780020	DSBS	(\$11,000.00)		
Lander	Brooklyn Community Board # 6**	13-6400434	BKCB	\$11,000.00		
Ignizio	New York City Verrazano 10-13 Association, Inc.**	13-4151778	DYCD	(\$3,500.00)		
Ignizio	New York City Verrazano 10-13 Association, Inc.**	13-4151778	DFTA	\$3,500.00		
Mendez	New York City Housing Authority	13-6400434	NYCH A	(\$15,000.00)		
Mendez	New York City Housing Authority - Meltzer Houses	13-6400434	NYCH A	\$7,000.00		
Mendez	New York City Housing Authority - LES II/PSA/Bracetti	13-6400434	NYCH A	\$1,000.00		
Mendez	New York City Housing Authority - Felix Milan Little League	13-6400434	NYCH A	\$3,000.00		
Mendez	New York City Housing Authority - Vladeck Houses	13-6400434	NYCH A	\$800.00		
Mendez	New York City Housing Authority - Jacob Riis	13-6400434	NYCH A	\$400.00		
Mendez	New York City Housing Authority - First Houses	13-6400434	NYCH A	\$400.00		
Mendez	New York City Housing Authority - Straus Houses	13-6400434	NYCH A	\$400.00		
Mendez	New York City Housing Authority - Gompers Houses	13-6400434	NYCH A	\$400.00		

Mendez	New York City Housing Authority - 344 East 28th Street	13-6400434	NY CH A	\$400.00	009082	
Mendez	New York City Housing Authority - Baruch Houses	13-6400434	NY CH A	\$400.00	009082	
Mendez	New York City Housing Authority - Lower East Side V	13-6400434	NY CH A	\$400.00	009082	
Mendez	New York City Housing Authority - Campos Plaza	13-6400434	NY CH A	\$400.00	009082	
Gentile	Neighbors Helping Neighbors Inc.**	11-3059958	DY CD	(\$2,000.00)	206005	*
Gentile	Neighbors Helping Neighbors Inc.**	11-3059958	HP D	\$2,000.00	800069	
Cornegy	New York City Housing Authority - Bedford-Stuyvesant Rehab	13-6400434	NY CH A	(\$2,000.00)	009082	
Cornegy	New York City Housing Authority - Bedford-Stuyvesant Rehab	13-6400434	NY CH A	(\$1,500.00)	009082	
Cornegy	New York City Housing Authority - Bedford-Stuyvesant Rehab	13-6400434	NY CH A	(\$2,000.00)	009082	
Cornegy	New York City Housing Authority - Sumner Houses Tenants Association, Inc.	13-6400434	NY CH A	\$5,500.00	009082	
Treyger	Edith and Carl Marks Jewish Community House of Bensonhurst	11-1633484	DFT A	(\$20,000.00)	102053	
Treyger	United Chinese Association of Brooklyn***	37-1469112	DY CD	\$15,000.00	206005	
Treyger	Our Lady of Grace Roman Catholic Church	11-1694947	DFT A	\$3,000.00	102053	
Treyger	Our Lady of Grace Roman Catholic Church	11-1694947	DFT A	\$2,000.00	102053	
Garodnick	Wildlife Conservation Society - Central Park Zoo **	13-1740011	DP R	(\$3,500.00)	804066	
Garodnick	Wildlife Conservation Society - Central Park Zoo **	13-1740011	DC LA	\$3,500.00	102067	
Cumbo	Wildlife Conservation Society - Prospect Park Zoo **	13-1740011	DP R	(\$5,700.00)	804066	
Cumbo	Wildlife Conservation Society - Prospect Park Zoo **	13-1740011	DC LA	\$5,700.00	102067	
Ferreras	Wildlife Conservation Society - Queens Zoo **	13-1740011	DP R	(\$5,000.00)	804066	
Ferreras	Wildlife Conservation Society - Queens Zoo **	13-1740011	DC LA	\$5,000.00	102067	
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DY CD	(\$4,000.00)	206005	Woodside on the Move, Inc. 11-2435565 *

Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DY CD	\$4,000.00	2016	Sunnyside Community Service, Inc.	51 -01 89327
Cumbo	Walt Whitman Tenants Association	11-3558558	NY CH A	(\$3,000.00)	2016		
Cumbo	Walt Whitman Tenants Association	11-2843920	NY CH A	\$3,000.00	2016		

* Indicates pending completion of pre-qualification review.

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

CHART 1: Local Initiatives - Fiscal 2015 (Continued)

Member	Organization	EIN Number	Agency	Amount	Fiscal Year	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Deutsch	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$25,000.00)	2016		
Gentile	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$3,500.00)	2016		
Greenfield	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$7,500.00)	2016		
Lander	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$3,500.00)	2016		
Maisel	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$3,500.00)	2016		
Speaker	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$50,000.00)	2016		
Treyger	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$3,000.00)	2016		
Williams	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$10,000.00)	2016		
Deutsch	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$25,000.00	2016		
Gentile	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$3,500.00	2016		
Greenfield	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$7,500.00	2016		
Lander	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$3,500.00	2016		
Maisel	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$3,500.00	2016		
Speaker	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$50,000.00	2016		
Treyger	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$3,000.00	2016		

Williams	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$10,000.00	80000000		
Koslowitz	Queens Community Civic Corporation	22-2183327	DY CD	(\$1,000.00)	20000005	Maspeth Town Hall	23-7259702
Koslowitz	Queens Community Civic Corporation	22-2183327	DY CD	\$1,000.00	20000005		
Van Bramer	Queens World Film Festival, Inc.	27-4847208	DY CD	(\$3,500.00)	20000005		
Van Bramer	Queens World Film Initiative, Inc. dba Queens World Film Festival	46-5631277	DY CD	\$3,500.00	20000005		
Mendez	Andrew Glover Youth Program, Inc.	13-3267496	DY CD	(\$8,500.00)	23000002		
Mendez	Everyone Reading, Inc.	13-2755541	DY CD	(\$3,500.00)	23000002		
Mendez	Loisaida, Inc.	13-3023183	DY CD	\$4,500.00	23000002		
Mendez	Nazareth Housing, Inc.	13-3176952	DY CD	\$7,500.00	20000005		
Garodnick	Federation Employment and Guidance Service, Inc.***	13-1624000	DS BS	(\$3,500.00)	80000012		
Garodnick	Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)***	13-5564937	DO HM H	\$3,500.00	80000012		
Eugene	Racing Club Haitien***	26-0658587	DY CD	(\$10,000.00)	20000005		*
Eugene	National Youth Organization of Pakistan Inc.	46-4052556	DY CD	\$3,500.00	20000005		
Eugene	Trail Blazer Camps, Inc.***	13-1771421	DY CD	\$3,500.00	23000002		
Eugene	New York Board of Rabbis	13-1809283	DY CD	\$3,000.00	20000005		
Kallos	Child School-Legacy High School, The	13-2785566	DO E	(\$5,000.00)	04000002		
Kallos	Child School-Legacy High School, The	13-2785566	DY CD	\$5,000.00	23000002		
Vallone	Shannon Gaels Gaelic Football Club	27-2354756	DY CD	(\$5,000.00)	23000002		
Vallone	Queens Botanical Garden Society, Inc.**	11-1635083	DC LA	\$5,000.00	10000001		

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Mealy	New York City Housing Authority - Brownsville Senior Center**	13-6400434	DFTA	(\$20,000.00)		
Mealy	New York City Housing Authority - Brownsville Senior Center**	13-6400434	DFTA	(\$8,000.00)		
Mealy	New York City Housing Authority - Brownsville Senior Center**	13-6400434	NYCHA	\$20,000.00		
Mealy	New York City Housing Authority - Brownsville Senior Center**	13-6400434	NYCHA	\$8,000.00		
Menchaca	Neighbors Helping Neighbors Inc.**	11-3059958	DFTA	(\$15,000.00)		*
Menchaca	Neighbors Helping Neighbors Inc.**	11-3059958	HPD	\$15,000.00		
Treyger	United Chinese Association of Brooklyn**	37-1469112	DFTA	(\$15,000.00)		
Treyger	Our Lady of Grace Roman Catholic Church	11-1694947	DFTA	(\$3,000.00)		
Treyger	Our Lady of Grace Roman Catholic Church	11-1694947	DFTA	(\$2,000.00)		
Treyger	Edith and Carl Marks Jewish Community House of Bensonhurst	11-1633484	DFTA	\$20,000.00		

* Indicates pending completion of pre-qualification review.

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

CHART 3: Youth Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Mendez	Felix Millan Little League	13-3533678	DYCD	(\$7,500.00)		*
Mendez	Loisaida, Inc.	13-3023183	DYCD	(\$4,500.00)		
Mendez	Andrew Glover Youth Program, Inc.	13-3267496	DYCD	\$8,500.00		
Mendez	Everyone Reading, Inc.	13-2755541	DYCD	\$3,500.00		
Matteo	New York City Verrazano 10-13 Association, Inc.	13-4151778	DYCD	(\$1,500.00)		
Matteo	New York City Verrazano 10-13 Association, Inc.	13-4151778	DYCD	\$1,500.00	United Activities Unlimited, Inc.	13-2921483

Vallone	Queens Botanical Garden Society, Inc.**	11-1635083	DY CD	(\$5,000.00)	236102	
Vallone	Shannon Gaels Gaelic Football Club	27-2354756	DY CD	\$5,000.00	236102	

* Indicates pending completion of pre-qualification review.
 ** Requires a budget modification for the changes to take effect

CHART 4: Anti-Poverty Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Williams	Central Brooklyn Legal Services Corp**	46-5144468	DS S/H RA	(\$3,500.00)		
Williams	East Flatbush Village, Inc.**	80-0612019	DY CD	\$3,500.00		
Eugene	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$10,000.00)		
Eugene	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$10,000.00		
Levine	Camp Dreamers	46-3209391	DY CD	(\$5,000.00)	Community League of the Heights, Inc.	13-2564241 *
Levine	Community League of the Heights, Inc.	13-2564241	DY CD	\$5,000.00		

* Indicates pending completion of pre-qualification review.
 ** Requires a budget modification for the changes to take effect

CHART 5: Housing Preservation Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount
Eugene	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$50,000.00)
Eugene	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$50,000.00
Mealy	Brooklyn Housing and Family Services, Inc.	11-2412584	HP D	(\$50,000.00)
Mealy	Housing and Family Services of Greater New York, Inc.	11-2412584	HP D	\$50,000.00

* Indicates pending completion of pre-qualification review.
 ** Requires a budget modification for the changes to take effect

CHART 6: Cultural Immigrant Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount
Gentile	Ballroom Basix USA, Inc.	27-5265003	LLA	(\$14,700.00)
Gentile	Casa Belvedere, The Italian Cultural Foundation	26-4411728	LLA	\$14,700.00

* Indicates pending completion of pre-qualification review.

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

CHART 7: Community Consultant Contracts - Fiscal 2015

Organization	EIN Number	Agency	Amount
Brooklyn Housing and Family Services, Inc.	11-2412584	HPD	(\$27,027.00)
Housing and Family Services of Greater New York, Inc.	11-2412584	HPD	\$27,027.00

* Indicates pending completion of pre-qualification review.

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

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DY CD	(\$3,500.00)		
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DY CD	\$3,500.00	Woodside on the Move, Inc.	11-2435565
Cumbo	Walt Whitman Tenants Association	11-3558558	NY CHA	(\$3,500.00)		
Cumbo	Walt Whitman Tenants Association	11-2843920	NY CHA	\$3,500.00		
Mendez	Chinese American Planning Council	13-6202692	DY CD	(\$38,500.00)		
Mendez	Nazareth Housing, Inc.	13-3176952	DY CD	\$9,000.00		
Mendez	Andrew Glover Youth Program, Inc.	13-3267496	DY CD	\$8,000.00		

Mendez	Society of the Third Street Music School Settlement, Inc.	13-5596825	DY CD	\$7,000.00		
Mendez	GO Project, Inc., The	27-1411019	DY CD	\$4,500.00		
Mendez	Nuyoric Poets Café, Inc.	51 -01 39390	DY CD	\$5,000.00		
Mendez	Phipps Community Development Corporation	13-2707665	DY CD	\$5,000.00		
Dickens	New Mount Zion Baptist Church	13-3976609	DO HM H	(\$5,000.00)		*
Dickens	Department of Health and Mental Hygiene	13-6400434	DO HM H	\$5,000.00		

* Indicates pending completion of pre-qualification review.

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

CHART 9: Youth Discretionary - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Mendez	Felix Millan Little League	13-3533678	DY CD	(\$9,000.00)		*
Mendez	Andrew Glover Youth Program, Inc.	13-3267496	DY CD	(\$8,000.00)		
Mendez	Society of the Third Street Music School Settlement, Inc.	13-5596825	DY CD	(\$7,000.00)		
Mendez	GO Project, Inc., The	27-1411019	DY CD	(\$4,500.00)		
Mendez	Nuyoric Poets Café, Inc.	51 -01 39390	DY CD	(\$5,000.00)		
Mendez	Phipps Community Development Corporation	13-2707665	DY CD	(\$5,000.00)		
Mendez	Chinese American Planning Council	13-6202692	DY CD	\$38,500.00		

* Indicates pending completion of pre-qualification review.

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

Member	Organization	EIN Number	Agency	Amount	Fiscal Conduit/Sponsoring Organization	Fiscal * Conduit EIN
Cumbo	Walt Whitman Tenants Association	11-3558558	NY CH A	(\$3,500.00)		
Cumbo	Walt Whitman Tenants Association	11-2843920	NY CH A	\$3,500.00		

* Indicates pending completion of pre-qualification review.

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

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds
Local	Speaker	Citizen Schools, Inc.	043259160	DE	(\$50,000.00)	Funds will be used to support the Citizen Schools' apprenticeship at Global Tech Prep Middle School which is a program that provides hands-on learning projects taught by volunteer professionals to students.
Local	Speaker	Citizen Schools, Inc.	043259160	DE	\$50,000.00	The funds will be used to support programs at 1) Isaac Newton Middle School for Math and Science; 2) Global Technology Preparatory Renaissance School of the Arts; 3) and New Design Middle School.
Local	Lander	Fund for the City of New York, Inc.	13-2612524	DCD	(\$3,500.00)	
Local	Lander	Fund for the City of New York, Inc.	13-2612524	DCD	\$3,500.00	To support research for, and publication of, a report on the state of Asian and Latino representation in NY state legislatures.
Local	Vacca	Northeast Bronx Association Corporation	13-4131325	DTA	(\$11,500.00)	To fund for the Seniors Day Out Program including activities, events, transportation and food for the seniors in the community.
Local	Vacca	Northeast Bronx Association Corporation	13-4131325	DTA	\$11,500.00	To fund for the Seniors Day Out Program, which includes activities, events, and food for the seniors in the community.
Aging	Treyger	United Chinese Association of Brooklyn***	37-1469112	DTA	(\$10,000.00)	Funds will be used to support a Senior Service Program which including but not limited to offsetting the expenses of: site rental cost, staffs salary, instructor's salary, equipment, office supplies, social and cultural events, recreational activities and utilities.
Local	Treyger	United Chinese Association of Brooklyn***	37-1469112	DCD	\$15,000.00	Funds will support an Immigrant Service Program which provides information referral and assistance to mainly immigrant population in the fields of: accessing government benefits programs, naturalization class, translation, English as a Second Language (ESOL), health care insurance education and enrollment, and social cultural and recreational services.
Aging	Constantinides	Selfhelp Community Services, Inc.	13-1624178	DTA	(\$7,000.00)	Funds will be used to provide subsidized medical transportation and to support the Personal Emergency Response Systems.
Aging	Constantinides	Selfhelp Community Services, Inc.	13-1624178	DTA	\$7,000.00	Funding will be used to purchase technology upgrades for the Queensview NORC.
Anti-Poverty	CD 28	Greater Bethel Community Development Corp.	32-0000557	DCD	(\$35,000.00)	The funds will be used for the cost to pick up, store and distribute millions of dollars in donated products. Also, to be used for the salary for the GED instructor, utilities, space cost, and advertisement.
Anti-Poverty	CD 28	Greater Bethel Community Development Corp.	32-0000557	DCD	\$35,000.00	Funds will be used for the rent, utilities, advertising and to distribute donated products to those in need.
Local	Torres	Belmont District Management Association, Inc.	27-0834463	DCD	(\$20,000.00)	Funds will support the marketing and advertising costs associated with the establishing the Belmont Society of the Arts.
Local	Torres	Belmont District Management Association, Inc.	27-0834463	DCD	\$20,000.00	Funds will be used to pay for rent of the Belmont District Management Association.

Local	Miller	Greater Bethel Community Development Corp.	32-0000557	D Y C D	(\$35,000.00)	The funds will be used for the cost to pick up, store and distribute donated products to needy families, the salary for the GED instructor, utilities, space cost, and advertisement.
Local	Miller	Greater Bethel Community Development Corp.	32-0000557	D Y C D	\$35,000.00	Funds will be used for the rent, utilities, advertising and to distribute donated products to those in need.
Local	Espinal	Latinos Americanos Unidos, Inc.	11-3361821	D Y C D	(\$9,500.00)	Funds will provide immigration services including classes in English and Computer Literacy. Monies will also be used to defray purchase costs of computer equipment and hiring of teaching staff. Lastly to provide intermediary services for Domestic Violence.
Local	Espinal	Latinos Americanos Unidos, Inc.	11-3361821	D Y C D	\$9,500.00	Funds will provide classes in civics, ESOL and Computer Literacy. Monies will also be used for rent, utilities and supplies.

* Indicates pending completion of pre-qualification review.

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

CHART 11: Purpose of Funds Changes - Fiscal 2015 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds
NYC Cleanup Initiative	Lander	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	D Y C D	(\$33,227.00)	Funds will be used for the maintenance and clean-up of designated areas in Council District 21.
NYC Cleanup Initiative	Lander	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	D Y C D	\$33,227.00	Funds will be used for the maintenance and clean-up of designated areas in Council District 39.
Local	Menchaca	Friends of the Brooklyn New School / Brooklyn School for Collaborative Studies	30-0085525	D Y C D	(\$5,000.00)	Funds to support a 6 month period of research and development. Within this time, the team would invite one or two of their members to take on the first Infant Toddler Center staff positions.
Local	Menchaca	Friends of the Brooklyn New School / Brooklyn School for Collaborative Studies	30-0085525	D Y C D	\$5,000.00	Funds will be used to support the operational costs of the organization, including staff salaries, preparation for Community Board presentations, and engagements with City agencies to advance the priorities around early learn education.

* Indicates pending completion of pre-qualification review.

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

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds
Local	Cohen	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	D Y C D	(\$10,000.00)	
Local	Cohen	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	D Y C D	\$10,000.00	Funding will be used to provide graffiti removal services throughout the 11th Council District.

* Indicates pending completion of pre-qualification review.

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