

STATE OF NEW YORK EXECUTIVE DEPARTMENT

DIVISION OF THE BUDGET STATE CAPITOL ALBANY, NEW YORK 12224 RECEIVED

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Dormitory Authority State of New York

> Robert L. Megna Director of the Budget

MEMORANDUM

TO:

The Honorable Andrew M. Cuomo, Governor

April 23, 2013

The Honorable Dean G. Skelos, Temporary President and Majority Leader of the Senate The Honorable Sheldon Silver, Speaker of the

Assembly

FROM:

Michael Novakówski

SUBJECT:

Community Capital Assistance Program

Pursuant to the requirements of paragraph 6 of the Memorandum of Understanding executed among the Governor, Temporary President and Majority Leader of the Senate and the Speaker of the Assembly governing administration of the Community Capital Assistance Program, please be advised that the attached project proposals have been received:

| | Project | Amount | Authority |
|--|--|-----------|-----------|
| | Cow Neck Peninsula Historical Society- Purchase and installation of an air conditioning unit | \$50,000 | DASNY |
| | Irish Culture Center Hudson Valley, Inc Acquisition of land for constructing a building and parking lot | \$125,000 | DASNY |
| | Town of Kent- Interior renovation associated with the relocation of a boiler room | \$50,000 | DASNY |
| | Town of Pelham Public Library- Renovation of the library building roof | \$50,000 | DASNY |
| | Greenburgh Public Library- Renovation of the facility and purchase of furniture, fixtures, and equipment | \$250,000 | DASNY |
| | Three Village Community Trust, Inc Acquisition of the historic Hawkins Homestead in Stony Brook | \$350,000 | DASNY |
| | Town of Brookhaven- Site preparation and the construction of the Historic Mott House replica | \$250,000 | DASNY |
| | ComuniLife, Inc Purchase of recording equipment and instruments, as well as renovation associated with the music program | \$50,000 | DASNY |
| | Queens Borough Public Library- Renovations including the purchase and installation of furniture and equipment for the Ridgewood Branch Library | \$50,000 | DASNY |

| Rochdale Village Social Services, Inc Purchase and installation of computers, equipment and furniture | \$125,000 | DASNY |
|--|-----------|-------|
| SBH Community Services Network Inc Renovation of the facility and purchase and installation of equipment | \$250,000 | DASNY |

These requests will be deemed preliminarily approved on May 7, 2013 unless prior to this date either the Governor or the Temporary President and Majority Leader of the Senate notifies the Director of the Budget that a project is disapproved-including the basis for such disapproval consistent with established project criteria.

Attachments

CC:

Robert Mujica Matthew Howard , Paul Williams



STATE OF NEW YORK

THE ASSEMBLY

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Ways & Means Committee ROOM 409 CAPITOL BUILDING

Dormitory Authority State of New York

ALBANY 12248

(518) 455-4026

MATTHEW A. HOWARD Secretary

May 7, 2013

Mr. Paul T. Williams, Jr. Executive Director New York State Dormitory Authority 515 Broadway Albany, New York 12207-2956

Dear Mr. Williams:

Enclosed please find the preliminary applications for the following projects to be funded through the Community Capital Assistance Program (CCAP):

| Greenburgh Public LibraryRenovation of the facility and the purchase of furniture, fixtures and equipment | \$250,000 |
|--|-----------|
| Irish Culture Center Hudson Valley, Inc. —Acquisition of land for constructing a building and parking lot | \$125,000 |
| Queens Borough Public Library, The —Renovations including the purchase and installation of furniture and equipment for the Ridgewood Branch Library | \$50,000 |
| Rochdale Village Social Services, IncPurchase and installation of computers, equipment and furniture | \$125,000 |
| SBH Community Service Network, Inc., (d/b/a Sephardic Bikur Holim and Ma'Oz La'Ebyon)Renovation of the facility and purchase and installation of equipment | \$250,000 |
| Three Village Community Trust, IncorporatedAcquisition of the historic Hawkins Homestead in Stony Brook | \$350,000 |

| Town of BrookhavenSite preparation and construction of the Historic Mott House replica | 3 | \$250,000 |
|--|---|-----------|
| Town of KentInterior renovation associated with the relocation of a boiler room | | \$50,000 |
| Town of Pelham Public Library Renovation of the roof on the library building | | \$50,000 |

These preliminary applications were deemed approved by the Governor, the Temporary President and Majority Leader of the Senate and the Speaker of the Assembly pursuant to the terms of the Memorandum of Understanding. In accordance with the procedures governing the Community Capital Assistance Program, these applications are being forwarded to the Authority so that grant disbursement agreements can be executed with the grant recipients.

If you have any questions or require further information, please do not hesitate to contact me or Victor Franco of my staff at (518) 455-4050.

Sincerely,

Matthew A. Howard

Secretary

Committee on Ways and Means

Attachments

^^.

Blake Washington

Victor Franco



Dormitory Authority – State of New York **Grantee Questionnaire (GQ) Review Checklist** 8/30/10

The purpose of this checklist is to document that each question on the Grantee Questionnaire (GQ) has been answered, and that all the required information has been provided. If any questions are left blank or answered incompletely, the Grantee Reviewer should follow-up with GA.

| | | | ely, the Grantee Reviewer should follow-up with GA. |
|----------|-------------------------|--------|--|
| Gran | tee Nam | ne: | Irish Cultural Center Hudson Valley Inc. |
| Proje | ct ID: | | 4 245 |
| Revi | ewed By | /: _K | aren Kislowski |
| Date | Review | ed | 9/13/12 |
| | | | GRANTEE QUESTIONNAIRE |
| Grai | ntee In | format | <u>tion</u> |
| □ Yes | N ₀ | / | Has the Grantee submitted an Affidavit of No Change? |
| ☐ Yes | No | M/A | If yes, is it completed and notarized with original signatures, and accompanied by a copy of the Grantee's GQ submitted within six months of the application date? If the information has materially changed, or if the GQ was submitted over six months ago, follow-up with the Grantee to submit a new GQ. |
| Sect | ion I: | Gener | al Information |
| Yes | □ No | | Questions 1 through 11: Has all the information been provided? |
| □ Yes | N ₀ | | Question 12: Has the Grantee indicated that any portion of the GQ should be considered confidential? If yes, those items must be marked with an asterisk and written justification for the request must be provided. |
| Infor | verse mation und? | | Check any names listed in the GQ against the following sources. If adverse information is discovered, note the nature of the information in the space provided. |
| ☐ Yes | N ₀ | | Federal Debarment List |
| □ Yes | No No | | OSHA Website |
| □ Yes | N ₀ | я | U. S. Department of the Treasury Office of Foreign Assets Control Specially Designated Nationals and Blocked Persons List |
| □ Yes | No. | | NYS Dept. of Labor Prevailing Wage Willful Violations and Debarment Lists |
| □ Yes | X N/A | | Licenses Verified with New York State Education Department? (List) |

Supplemental Questionnaire

To determine if the grant funded project complies with the requirements of the federal and State Constitutions regarding the availability of public funds for nongovernmental entities with religious affiliations, please provide answers to the following questions:

- 1) Please provide the specific identity of the owner and operator of the facility in which the project is located. Is the owner or operator under the control or direction of any religious denomination or group? Irish Cultural Center Hudson Valley, Inc. No religious affiliations.
- 2) Please describe the facility in which the project will be located?
 9,042 sf (2) story structure plus full basement with terrace and balcony
- 3) Please describe the specific purposes for which the funding is requested [NOTE: Presumably, questions 3 and 4 may already be covered elsewhere in the application and may not need to be repeated] To help purchase site to build Irish Cultural Center Hudson Valley
- 4) Please describe the specific activities which are expected to take place at the facility and the nature of the services to be provided. Teaching: Irish step dancing, Irish language, art cooking, music, performance space for plays, book readings, music, dance, display art. Offices to support facility 5) Are any parts of the facility in which the project is located expected to be used in connection with religious services or instruction? No
- 6) Are there areas of the facility in which the project will be located that will be devoted to the exclusive use of any religious organization which may own or operate the facility? No
- 7) Will the facility contain or display religious symbols in the areas of the facility in which the project will be located? Possibly, as part of a display showing a historic connection.
- 8) Who will be eligible to use the facility, or the portions thereof in which the project will be located, and under what circumstances? Public in general. Space will be available for classes, small parties on an availability basis. Activities need to support our mission statement.
- 9) To what extent will the facility or services provided pursuant to the project be available to community members who are not affiliated with any religious organization which may own or operate the facility in which the project is located? No religious organization is a part of project Classes held open to the public.
- 10) What measures will be taken to promote the availability of the facility to members of the public apart from the church's congregation, and to ensure the continued availability to such members of the public? Programs will be listed on website. Also local schools & colleges will be notified.
- 11) Will there be any educational instruction taking place at the facility, either academic or physical education? There will be educational instruction on an informal basis. In keeping with our mission to provide athletics on site we shall have step dance classes. Support for programs Thank You for your assistance in this matter. held away from the facility shall be running, hurling. Irish football.



Dormitory Authority – State of New York Grantee Questionnaire (GQ) Review Checklist 8/30/10

| | | | Section II: Grantee Certification as to Public Purpose |
|-----------|----------|-----------|--|
| □ Yes | Ng | | Has the Grantee answered "YES" to question 1, 2 or 4 in Section II? |
| □ Yes | □ No | IX N/A | If the Grantee answered "YES" to question 1, 2 or 4 in Section II, has the Grantee provided a detailed description of each affirmative answer? |
| □ Yes | No | _ | Has the Grantee answered "NO" to question 3 in Section II? |
| □ Yes | □ No | N/A | If the Grantee answered "NO" to question 3 in Section II, has the Grantee provided a detailed explanation? |
| | | 9 | SECTION III: Due Diligence |
| □ Yes | No No | a • | Has the Grantee answered "NO" to question 1, Section III? |
| □ Yes | □ No | N/A | If the Grantee answered "NO" to question 1, Section III, has the Grantee provided documentation as requested? |
| TX Yes | □ No | | Has the Grantee answered " N/A " or provided documentation pursuant to Questions 2 and 3 of Section III? |
| □ Yes | No | | Has the Grantee answered "YES to any part of question 4, 5, or 6 of Section III? |
| ☐ Yes | □ No | XI N/A | If the Grantee answered "YES" to any part of question 4, 5, or 6 of Section III, has the Grantee provided details pursuant to each "YES" answer? |
| ☐ Yes | No | | Section III, Question 7: Did the Grantee answer "NO" to this question?. |
| □ Yes | □ No | N/A | If the Grantee answered "NO" to question 7, Section III, has the Grantee provided written justification for their reasoning? |
| □ Yes | Mo | | GOOGLE Grantee - Was any adverse information found? |



Dormitory Authority – State of New York **Grantee Questionnaire (GQ) Review Checklist**8/30/10

| Certifica | ation | | |
|------------|----------------|------------------------------|---|
| Yes | ☐ No | Has the Grantee signed and | notarized the certification? |
| | | | |
| This is to | certify that I | have received and reviewed a | completed GQ, for the above referenced project. |
| | How Re | L Kui | 9/13/12 Date |

Supplemental Questionnaire

To determine if the grant funded project complies with the requirements of the federal and State Constitutions regarding the availability of public funds for nongovernmental entities with religious affiliations, please provide answers to the following questions:

- 1) Please provide the specific identity of the owner and operator of the facility in which the project is located. Is the owner or operator under the control or direction of any religious denomination or group?
- 2) Please describe the facility in which the project will be located?
- 3) Please describe the specific purposes for which the funding is requested [NOTE: Presumably, questions 3 and 4 may already be covered elsewhere in the application and may not need to be repeated]
- 4) Please describe the specific activities which are expected to take place at the facility and the nature of the services to be provided.
- 5) Are any parts of the facility in which the project is located expected to be used in connection with religious services or instruction?
- 6) Are there areas of the facility in which the project will be located that will be devoted to the exclusive use of any religious organization which may own or operate the facility?
- 7) Will the facility contain or display religious symbols in the areas of the facility in which the project will be located?
- 8) Who will be eligible to use the facility, or the portions thereof in which the project will be located, and under what circumstances?
- 9) To what extent will the facility or services provided pursuant to the project be available to community members who are not affiliated with any religious organization which may own or operate the facility in which the project is located?
- 10) What measures will be taken to promote the availability of the facility to members of the public apart from the church's congregation, and to ensure the continued availability to such members of the public?
- 11) Will there be any educational instruction taking place at the facility, either academic or physical education?

Thank You for your assistance in this matter.

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| COMMUNITY CAPITAL | ASSISTANCE PROGRAM | K | 1 |
|-------------------|--------------------|---|---|
| PRELIMINARY | APPLICATION | | ŧ |

| ADDITION OF THE PROPERTY OF TH |
|--|
| SECTION 1: DATA SHEET / GENERAL INFORMATION |
| A. Project Name: Irish Couldwal Center Hudson Vally Inc. |
| Project Location: Abeel St. Kingston on 12481 |
| B. Applicant Organization: Irigh Coul Livet Center Hudson Vailey, Inc. |
| Legally Incorporated Name: Trish Coultrest Center Hudson Valley, INC. |
| Street (not P.O. Box): P. 6. Boy 1235 |
| city: Kingston on zip: 12401 county: Ulster |
| Phone: 845-339-6220 Ext. 2002 Fax: 845-379-622 E-mail: r carey @ Carey const. COM |
| Contact Name & Title: Robert Correy dresident |
| Federal Taxpayer I.D./Charity Reg.# (Non-profits Only): 45 - 238 7738 |
| 1. Type of Organization: () Municipality |
| 2. Is the organization currently seeking or receiving any other New York State assistance for this project? () No () Yes |
| If your answer is "yes", please provide a detailed explanation on an attached separate sheet. |
| -3. Name of project beneficiary if not applicant: |
| SECTION 2: PROJECT DESCRIPTION |
| A. Project Description and Amount |
| 1. Please attach a detailed description of the specific capital project that will be undertaken and funded pursuant to this application. g.e. ലൂം പ്രിച്ച |
| 2. Please list the amount of funding anticipated to be received from the Community Capital Assistance Program for this project. \$ \[\frac{21,000.00}{2} \] |
| 3. Project Start Date: Spring 2012 Anticipated Date of Project Completion: 2014 |
| SECTION 3: PROJECT BUDGET, DISBURSEMENT SCHEDULE, & OPERATING COSTS |
| A. Use of Funds |
| Complete the following Project Budget detailing the proposed sources and uses of funds (attach additional sheets if necessary). |

| USE OF FUNDS | | SOURCES | | TOTAL | | |
|--|---|---|--|--|--|--|
|) V 6 | State | In-Kind/ Equity/Sponsor Contribution | Other sources | | | |
| Direct Costs; | \$ 125,000 | \$ | \$ 25,000 | \$ 150,000 | | |
| w | | 7 | | | | |
| e * | | F | * - * | | | |
| | | # NATOS-24 | | | | |
| Indirect/Soft Costs: | | | W. | * * * | | |
| | | | * | | | |
| 4.00 | (4) | * v= 1 | | 1 | | |
| Total | \$ 125,000 | \$ | \$ 23,000 | \$ 150,000 | | |
| B. Please describe of 25,000 Project re | m Olster k | FOH DIVI | nits? () | No (XYes | | |
| D. Has any State or local government agency reviewed the project under the State Environmental Quality Review Act (SEQRA) or is such review necessary to obtain any governmental approvals? (X) No () Yes () NA | | | | | | |
| these funds. | E. Please describe the ongoing operating costs required to maintain the proposed project and the sources of | | | | | |
| SECTION 4: ELIGI | | 1 ' . ' | - 0 | 127 | | |
| Do you believe you code? | r project is eligible fo | r tax-exempt financing | under the Federal Inter | mal Revenue Service | | |
| · · · · · · · · · · · · · · · · · · · | | | 197 | ()No (X)Yes | | |
| Has the applicant or bonds? If yes, attack | proposed recipient of h a schedule describ | of funds previously receiving the details of such f | ived financing from the inancing. | sale of tax-exempt (X) No () Yes | | |
| Does the applicant of other tax-exempt | or proposed recipient bonds? | of funds anticipate app | lying for financing for th | | | |
| Have any funds beel application is made etc.). | n expended or obliga ? If yes, attach a sch | itions incurred to date of | n that portion of the proof such disbursements | oject for which this (date, purpose, payee, | | |
| | ······································ | | ee-pinnikusi . | (X) No. () Yes | | |
| 5. Does the applicant or proposed recipient of funds plan to occupy 100% of the project facility? If no, attach a schedule explaining the planned occupancy. | | | | | | |
| | | ρ | | () No (X) Yes | | |
| Signature of Applicant | Kulker | tourly | Date; | 4:13:12 | | |

PAGE 04/06

THE BEGINING

- It started at the January 2011 AOH meeting. The Irish Cultural Center (ICC) idea was floated. The AOH said, form a committee & come back with a presentation.
- Toured (3) ICCs in the Albany Area, ICC NE Canton Mass., and most recently ICC Utica, the home of the Boiler Maker. Location, Location, Location
- Scoured the City of Kingston and surrounding area. Many sites were looked at. We came to agree to narrow our search to where the Irish came ashore, worked and lived Rondout. We vetted many sites. One was a tear down in an area that flooded. We choose (2) empty parcels on Abeel St. between Wurts and Broadway. One site is for parking 30-40 cars. The other parcel used to build a building overlooking Gallo park with some onsite parking.
- Incorporated as a Not for Profit 501c3 corporation.
- · face book page up and running

845-338-9590

LOGO design.

What is the ICC HV

- The ICC mission: Promote & preserve the cultural and artistic heritage of the Irish and those of Irish decent with a focus on Kingston/Ulster County area. This will be accomplished by supporting programs for the public, PROGRAMS:
 - 1) Fine Arts
 - Language
 - 3) Literature
 - 4) Genealogy
 - 5) History
 - 6) Theater =
 - 7) Music
 - 8) Dance
 - 9) Folk.Art
 - 10) Sports Hurling, Camogie, Irish Football, Softball, Running

Simply the ICC acts as a cauldron enabling volunteer labor and capital to come together to create an entity for people of common interest. A place to meet for camaraderie/crac /teaching providing venues and programs to the public at minimal or no expense.

PRESENT SITUATION

B45-338-9590

- In contract negotiations to purchase (2) sites on Abeel for 150K. Terms 25k. down owner holds paper for \$125k.
- Obtained a Grant for 125k through Cahill's Office . This \$ will go towards paying off the mortgage to own the land free and clear.
- The AOH has voted unanimously to support this project with funds raised from the Hooley on an ongoing basis.
- Volunteers from the community have signed up to help-build the building. Electric (brother Jim, Bob Hanigan, Gary Noble, Bill Murphy, etc), plumbing (bother frank. Jim Noble and Jeff Gillon), Mason (Jimmy McGowan, Rich Mino), Excavation (Vince Organtini, Gary Arold). Roofing (lan Horowitz), Millwork (The Chris Gibbons boys), Plaster (Irish Pride Johnny Monaghan), painting (everybody),
- Professional services, Surveyor Michael Vetere, Architect Scott Dutton, Legal Bill Cloonan, CPA Martin Tully
- Building Budget Build 600 1mil
- This spring summer we embark of a fund raising drive led by Kevin Ginty.

Team Ireland/Shamrock Run

- I request, on behalf of the AOH and the ICC, Team Ireland /Shamrock Run's support the ICC with capital and labor,
- As a member of TI I suggest we contribute to the ICC on an ongoing basis. This can be accomplished by raising the race fee \$5 to \$15.



Alfonso L. Carney, Jr., Chair Paul T. Williams, Jr., Executive Director

August 10, 2012

Via e-mail [rcarey@careyconst.com]

Mr. Robert Carey President Irish Culture Center Hudson Valley, Inc. P.O. Box 1235 Kingston, NY 12401

Re: Community Capital Assistance Program ("CCAP")

Acquisition of a Building Project ID: #5712

Dear Mr. Carey:

As you know, the Irish Culture Center Hudson Valley, Inc. has applied for a Community Capital Assistance Program ("CCAP") grant in the amount of \$125,000 (the "Grant"). As part of the application process, the New York State Assembly and the Dormitory Authority of the State of New York (the "Authority") must ensure that Grant funds will be utilized in a manner that is consistent with Federal and State law.

As part of the legal review of your Grant application, the Authority will need you to complete and return the following documents. The documents and their purposes are summarized below.

Grantee Certification

• Certain laws prohibit the use of public funds to finance religious programs or programs that may favor one religion over another. As the issuer of the bonds that will finance the project to be funded with Grant funds, the Authority must take great care to ensure that it is in compliance with all applicable Federal and State laws and regulations.

Accordingly, please review the attached Grantee Certification to ensure it accurately states the purposes for which the Grant funds will be used. Please arrange for two Authorized Officers of your organization to sign the Grantee Certification.

WEB

Hughes, Tremayne

From:

Hughes, Tremayne

Sent:

Friday, August 10, 2012 4:01 PM

To:

'rcarey@careyconst.com'

Subject:

CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Attachments:

CS Irish Culture Center Hudson Valley, Inc. - #5712.doc; Supplemental CS Questionnaire.pdf

Dear Mr. Carey:

As part of the Dormitory Authority's review of the Irish Culture Center Hudson Valley, Inc. CCAP grant, please return signed original copies of the following documents provided in the attachment to ensure timely processing of the grant:

- 1. Completed Grantee Certification signed by two (2) authorized officers
- 2. Completed W-9 with correct Legal Organization name and Tax ID Number filled in
- 3. Completed Uniform Grantee Questionnaire
- 4. Evidence of Site Control
- 5. Supplemental Church State Questionnaire

Also, are you going to use your own funds to pay off the balance prior to the closing and then requisition for the cost? Or are you going to use the grant funds to pay off the balance on the closing? Please advise

Please let me know if you have any questions, or have any problems with the attachments.

Tremayne Hughes Grant Program Assistant thughes@dasny.org 518-257-3177



Mr. Robert Carey August 10, 2012 Page 3

For your convenience, we have enclosed a form cover letter for you to use when you return the completed documents to the Authority. **Incomplete documents will delay the processing of your Grant application.** You will be contacted during the review process if additional information is needed.

In the meantime, please review the attached list of Frequently Asked Questions. This list was designed to answer many of the questions that you may have about the Grant process. Please keep this document to use as a reference during the administration of the Grant.

FAQs Final 7-22-10

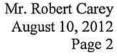
If you have questions about your Grant or about the enclosed documentation, please call the grant hotline (518) 257-3177, and a grant program administrator will get back to you shortly. Thank you.

Sincerely,

Tremayne Hughes

Grant Program Assistant

I remay re apy hes





W-9 Form

• The Grantee's Federal Tax ID number is required to make payment. Please be sure that the Tax ID number and Legal Organization name is accurately reflected on the W-9. If you prefer payment by wire, account information will be requested at the time of payment. No further information is needed at this time.



Grantee Questionnaire (GQ)

As the trustee of public funds, the Authority needs to be certain that bond proceeds are paid only to organizations that are deemed to be responsible entities. Full and accurate responses on the GQ will help to achieve this goal. The GQ must be completed, signed by an Authorized Officer of the Grantee, Chair of the Board and notarized by a Notary Public before the Authority can process your grant application. Please be advised that the GQ will be incorporated into the Grant Disbursement Agreement (aka the "contract") and that the submission of false information on the GQ could be a violation of Federal and State Penal Laws.



Evidence of Site Control

• Site control is required to evidence that the Grantee has sufficient authorization and control to undertake the project at the project location. In order to ensure the Grantee owns, leases, or otherwise has control over the site where the project will be located; please provide a copy of the deed, lease, or other document evidencing site control by the Grantee.

In addition to the above, someone from the Authority's Office of Environmental Affairs (OEA) will be contacting you regarding the environmental review required pursuant to the State Environmental Quality Review Act (SEQRA). If another agency, such as a municipality, has previously undertaken an environmental review for this project, you will be asked to set forth the lead agency for the review and provide a copy of its SEQR determination. If the Authority is the lead agency for a Type II project, you will be asked to complete a Short Environmental Assessment Form-Part I (SEAF-Part I).

DASNY | WE FINANCE, BUILD AND DELIVER.

Alfonso L. Carney, Jr., Chair Paul T. Williams, Jr., President

February 26, 2013

VIA HAND DELIVERY

Matthew A. Howard Secretary Committee on Ways and Means State Capitol - Room 304 Albany, New York 12248

Dear Mr. Howard:

As requested by the Assembly Ways and Means Committee, DASNY has completed its initial review of the following preliminary grant applications for the Community Capital Assistance Program (CCAP):

| Irish Culture Center Hudson Valley, IncAcquisition of land for constructing a building and parking lot | \$125,000 |
|--|-----------|
| The Queens Borough Public LibraryRenovations including the purchase and installation of furniture and equipment for the Ridgewood Branch Library | \$ 50,000 |
| Rochdale Village Social Services, IncPurchase and installation of computers, equipment, and furniture | \$125,000 |
| Town of KentInterior renovation associated with the relocation of a boiler room | \$ 50,000 |
| Town of Pelham Public LibraryRenovation of the roof on the library building | \$ 50,000 |

This review of the preliminary grant applications by DASNY included an examination as to whether the projects could be undertaken within the statutory framework of the CCAP; a categorization in accordance with the State Environmental Quality Review Act as to the nature and type of action involved with the proposed projects, and an initial review of the projects for compliance with federal tax laws for the purpose of permitting DASNY to reimburse the State through the issuance of tax exempt bonds authorized by the CCAP for moneys provided by the State to DASNY and paid to grantees. DASNY has not reviewed the projects or the grantees for ongoing operational viability. Additionally, DASNY has not examined the impacts and/or benefits the projects may have on the community or the State. No adverse issues were identified within the scope of our review that would prevent the award of a grant to the applicants. The review may therefore advance to the next level.

Please note that our review of the aforementioned grants was limited to the projects as described on the grant applications. Any subsequent changes in the projects may necessitate additional review.

We look forward to working with the Assembly to successfully implement the Community Capital Assistance Program.

Sincerely,

Michael T. Corrigan

Vice President

NEW YORK STATE ASSEMBLY WAYS & MEANS COMMITTEE

TO:

Robert L. Megna, Director of the Budget

FROM:

Matthew A. Howard, Secretary for the Committee on Ways and Means

DATE:

April 12, 2013

Pursuant to the provisions of the Memorandum of Understanding ("Memorandum") executed between the Governor, Temporary President and Majority Leader of the Senate and the Speaker of the Assembly governing administration of the Community Capital Assistance Program (CCAP), this letter shall serve as notice to consider the attached request.

| PROPOSED PROJECT: | Irish Culture Center Hudson Valley, IncAcquisition of land for constructing a -building and parking lot |
|--------------------------------|---|
| DOLLAR AMOUNT REQUESTED: | \$125,000 |
| PROPOSED ADMINISTERING AGENCY: | NYS Dormitory Authority |
| PROPOSED FINANCING AGENCY: | NYS Dormitory Authority |

| Rochdale Village Social Services, Inc Purchase and installation of computers, equipment and furniture | \$125,000 | DASNY |
|--|-----------|-------|
| SBH Community Services Network Inc Renovation of the facility and purchase and installation of equipment | \$250,000 | DASNY |

These requests will be deemed preliminarily approved on May 7, 2013 unless prior to this date either the Governor or the Temporary President and Majority Leader of the Senate notifies the Director of the Budget that a project is disapproved-including the basis for such disapproval consistent with established project criteria.

Attachments

CC;

Robert Mujica Matthew Howard Paul Williams

GRANTEE CERTIFICATION

Irish Culture Center Hudson Valley, Inc.

Acquisition of a Building Project ID: #5712

DUAL CERTFICATION

WE HEREBY WARRANT, REPRESENT AND CERTIFY TO the Dormitory Authority of the State of New York (the "Authority") that:

- A. The Irish Culture Center Hudson Valley, Inc. has applied for a Community Capital Assistance Program ("CCAP") Grant in the amount of \$125,000. This Grant will be used for the acquisition of a building. We understand that the Grant funds may be used only for certain community improvement purposes as set forth in the enabling legislation and that the Grant Disbursement Agreement to be executed in connection with this Grant contains a provision that states that Grant funds may not be used to finance a program or project that will in any way promote or facilitate religious worship, instruction or proselytizing. We have been informed that this provision exists to ensure compliance with Federal and State law. Therefore, as Authorized Officers of the Irish Culture Center Hudson Valley, Inc., we hereby certify the following in connection with the project to be financed by the Grant:
 - 1) no religious purpose shall be advanced or promoted by the project or program funded by the Grant;
 - the project or program will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of services or the use of facilities or furnishings assisted in any way by public funds;
 - 3) the project or program shall be open to all without regard to religion; and
 - the Grantee shall take affirmative steps to ensure that information is widely disseminated with respect to the following aspects of the project or program:
 - a. the project or program is publicly funded;
 - b. the project or program is open to all, regardless of religious affiliation; and
 - c. the project or program beneficiaries are not limited to any particular sect or group.
- B.) We understand that the State of New York, the Dormitory Authority of the State of New York, and other entities that may be involved in the Grant process are relying on the above information in making the determination whether to award a CCAP Grant to the Irish Culture Center Hudson Valley, Inc.
- C.) We have the authority to submit this certification on behalf of the Irish Culture Center Hudson Valley, Inc.

| Signature | Signature | _ |
|--------------|--------------|---|
| Printed Name | Printed Name | _ |
| Date | Date | _ |
| Title | Title | |

Once the DA completes its review but prior to entering into a Grant Disbursement Agreement with the grant recipient, please return the applications to me so that they can be submitted to the Executive and Senate for review and approval in accordance with the Memorandum of Understanding.

If you have any questions or require further information, please do not hesitate to contact me or Victor Franco of my staff at (518) 455-4050.

Sincerely,

Matthew A. Howard

Secretary

Committee on Ways and Means

Attachments

cc: Blake Washington

Victor Franco

From: Tom Hoffay [mailto:thoffay160@gmail.com]

Sent: Tuesday, May 01, 2012 12:32 PM

To: Nicole Gelber

Subject: Fwd: FW: April Meeting

Hi Nicole...

Attached please find the contract for sale on the property for the Irish Cultural Center in Kingston.

I believe this enables the capital grant to proceed for acquisition costs.

Please advise me on the status of the grant.

thank you.

-Tom

----- Forwarded message -----

From: Robert Carey < rearry@careyconst.com>

Date: Mon, Apr 30, 2012 at 3:56 PM Subject: RE: FW: April Meeting

To: Tom Hoffay < thoffay 160@gmail.com>

Tom,

Attached please see signed contract.

Thanks

Bob

From: Tom Hoffay [mailto:thoffay160@gmail.com]

Sent: Tuesday, April 24, 2012 12:01 PM

To: Robert Carey

Subject: Re: FW: April Meeting

Bob...can we get a copy of the contract for the property..this will move the grant process along.

-Tom

On Mon, Apr 23, 2012 at 12:48 PM, Robert Carey < rearey@careyconst.com > wrote:

John. please add the above listed contacts to your ICC meeting notices.

Thanks

Bob

From: John Dwyer Jr. [mailto:jhdwyer@gdlinsurance.com]

Sent: Monday, April 23, 2012 11:47 AM

To: 1Katy Home; Abel Garraghan; Beth Hanigan; Bill Fiztgerald; Bill Kearney; Bill Yosh; Bob Ryan; Bud Halligan; Gerard McCluskey; Gregory Riley; James L Beaver; Jim Carey; John McGovern; Kate Cook; Kevin Ginty; Kira Dyson; Martin Tully; Matt McCoy; Mike Hertle; Patricia Jacobs; Paul Tully; Robert Carey; Steve Lowery; William Cloonan

Subject: April Meeting

Our next ICC meeting will be this Tuesday, April 24, at 7pm, Chic's Restaurant in the Kingston Plaza.

Topics of discussion to include contract status, planning development and building design, and a site cleanup project for this coming weekend.

All are welcome.

(CAP #57/2

Barnhart, Tammie

I RISH Cultural Center Hudson

From:

Moore, Matthew

Sent:

Monday, May 14, 2012 1:43 PM

To:

'Nicole Gelber'

Cc: Hu

Hughes, Tremayne; Barnhart, Tammie

Subject:

RE: FW: April Meeting

breig 150/12

Nicole:

I need to understand what the grantee is seeking to do with the grant? Do they intend to pay off the mortgage in full, or use it to pay monthly installments? The payment of monthly installments is not allowable and not reimbursable with grant proceeds.

We may be able to proceed with the grant for acquisition if the grant is used to pay the mortgage in full. We would require that as a condition to disbursement that the mortgagee give a payoff letter and a mortgage satisfaction upon receipt of the grant proceeds. We could also use the grant to reimburse the grantee for the approximately \$25,000 in funds advanced prior to the closing, as well as some or all of the closing costs.

Can you confirm the use of the funds for me as well as the timing of the purchase?

J. Matthew Moore
Associate Counsel
Dormitory Authority of the State of New York
515 Broadway, Albany, NY 12207
(518)257-3120 (phone)
(518)257-3101 (fax)
mmoore@dasny.org

From: Nicole Gelber [mailto:gelbern@assembly.state.ny.us]

Sent: Wednesday, May 09, 2012 3:33 PM

To: Moore, Matthew

Subject: FW: FW: April Meeting

Matt:

Please see the attached document per our conversation. Thank you for your attention to this matter.

From: Nicole Gelber [mailto:gelbern@assembly.state.ny.us]

Sent: Tuesday, May 01, 2012 3:39 PM

To: 'Hughes, Tremayne'

Subject: FW: FW: April Meeting

Tremayne:

I received an inquiry regarding a mortgage in the attached document. Please see paragraph 6 as the grantee would like to use the 125k grant to pay the mortgage. Victor asked me to run this by you and your counsel to get some direction. Thank you for your attention to this matter.

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| From: Nicole Gelber <gelbern@assembly.state.ny.us> Date: Mon, May 14, 2012 at 1:50 PM Subject: Irish Culture Center To: Tom Hoffay <thoffay160@gmail.com></thoffay160@gmail.com></gelbern@assembly.state.ny.us> | 된 | ě | | ä |
|---|---|---|--------------|-----------|
| Hello Tom, | | | | |
| The e-mail below is from DASNY. They have expressed a questions are clarified I will have a more clear direction on | | | greement. On | ice these |
| Nicole: | | | | |

I need to understand what the grantee is seeking to do with the grant? Do they intend to pay off the mortgage in full, or use it to pay monthly installments? The payment of monthly installments is not allowable and not reimbursable with grant proceeds.

We may be able to proceed with the grant for acquisition if the grant is used to pay the mortgage in full. We would require that as a condition to disbursement that the mortgagee give a payoff letter and a mortgage satisfaction upon receipt of the grant proceeds. We could also use the grant to reimburse the grantee for the approximately \$25,000 in funds advanced prior to the closing, as well as some or all of the closing costs.

Can you confirm the use of the funds for me as well as the timing of the purchase?

Nicole B. Gelber

Legislative Budget Analyst

Ways and Means Committee

New York State Assembly

Nicole Gelber

From: Sent: Tom Hoffay [thoffay160@gmail.com] Tuesday, May 15, 2012 2:55 PM

To:

Nicole Gelber

Subject:

Fwd: Irish Culture Center

----- Forwarded message -----

From: Robert Carey < rearey@careyconst.com >

Date: Mon, May 14, 2012 at 3:25 PM Subject: RE: Irish Culture Center

To: Tom Hoffay <thoffay 160@gmail.com>, "kackac@aol.com" <KACKAC@aol.com>

Hi Tom,

The ICC goal is to have the land clear of any debt as soon as possible. The property owners are aware and the contract reflects this, the grant will pay off the mortgage once the grant becomes available.

Thanks

Bob

From: Tom Hoffay [mailto:thoffay160@gmail.com]

Sent: Monday, May 14, 2012 3:07 PM
To: Robert Carey; kackac@aol.com
Subject: Fwd: Irish Culture Center

Hi Bob...

This came this afternoon...and I wanted to get it to you as soon as possible. I'll be in the office tomorrow and we can discuss it further. My understanding is that the capital grant can be used to pay off the mortgage all at once and can also be used for some closing costs. Will this be acceptable to the mortgage holders...or were they looking for a longer relationship....with the mortgage. This is very important, because we do not want to make a mistake here.

-Tom

Thank you for the faxed summary grant report from last week. It was a helpful update.

In addition, we had a conversation about concerns relating to the purchase agreement between the ICC and the present owners of the property. I believe we left it that you were sending down the original questions relating to this purchase and asking the ICC to further explain the details of the transaction.

Did you communicate directly with Bob Carey of the ICC? I don't have any copy of those questions.

Let me know what i can do to move the process along.

thanks

-Tom

Subject: RE: Irish Cultural Center grant
To: Tom Hoffay <thoffay160@gmail.com>

Tom:

The e-mail below are the questions from DASNY for the grantee. I have not communicated directly with Bob Carey but I can send him the questions below or you can pass it along. However, you would like to proceed is fine with me. Once, they are answered in full I will send it over to the Legal Counsel at DASNY to get their recommendation. Thank you for your attention to this matter.

Nicole:

I need to understand what the grantee is seeking to do with the grant? The grantee shall apply the grant money to pay off the mortgage in full. This will allow the grantee to own the property free and clear. Do they intend to pay off the mortgage in full, or use it to pay monthly installments? The grantee shall pay off the mortgage in full. The grantee desire is to eliminate monthly installments. The payment of monthly installments is not allowable and not reimbursable with grant proceeds.

We may be able to proceed with the grant for acquisition if the grant is used to pay the mortgage in full. We would require that as a condition to disbursement that the mortgagee give a payoff letter and a mortgage satisfaction upon receipt of the grant proceeds. We could also use the grant to reimburse the grantee for the approximately \$25,000 in funds advanced prior to the closing, as well as some or all of the closing costs.

Can you confirm the use of the funds for me as well as the timing of the purchase? The use of the funds will go towards the pay off the mortgage. The purchase of the property is schedule for late September early October 2012.

From: Tom Hoffay [mailto:thoffay160@gmail.com]

Sent: Tuesday, June 19, 2012 3:16 PM

To: Nicole Gelber

Cc: Robert Carey; Kristen Murphy **Subject:** Irish Cultural Center grant

Hi Nicole...

Nicole Gelber

| From: Sent: | Tom Hoffay [thoffay160@gmail.com] Tuesday, June 19, 2012 5:16 PM |
|--|---|
| To: Subject: | Nicole Gelber Fwd: Irish Cultural Center grant |
| Nicolehere are t | he answers in red from Bob Carey. Let me know if this will pass muster with DASNY. |
| -Tom | |
| From: Robert Ca Date: Tue, Jun 19 Subject: RE: Irish | ed message rey < rcarey@careyconst.com> 2012 at 5:02 PM Cultural Center grant thoffay160@gmail.com> |
| Tom, | |
| See response to Nic | ole questions below. |
| Thanks Bob | |
| | |
| Sent: Tuesday, Jun . To: Robert Carey | mailto:thoffay160@gmail.com] e 19, 2012 3:42 PM Cultural Center grant |
| Bobthese need to | be answered very specifically for sign off by Legal at DASNY. |
| Give me a call. -Tom | |
| Forwarde From: Nicole Gelb Date: Tue, Jun 19, | er <gelbern@assembly.state.ny.us></gelbern@assembly.state.ny.us> |

Grant Program Assistant thughes@dasny.org 518-257-3177

From: Robert Carey [mailto:rcarey@careyconst.com]
Sent: Thursday, September 13, 2012 10:32 AM

To: Hughes, Tremayne

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr Hughes,

The sale price for the property is \$150,000. \$25,000 of the sale price, raise through donations, along with \$125,000 grant will give us the \$150,000 required to purchase the property.

Thank you.

Bob

From: Hughes, Tremayne [mailto:THughes@dasny.org]

Sent: Thursday, September 13, 2012 10:13 AM

To: Robert Carey

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

Please advise on how you're going to purchase the property.

Tremayne

From: Robert Carey [mailto:rcarey@careyconst.com]
Sent: Thursday, September 13, 2012 10:02 AM

To: Hughes, Tremayne

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Hughes

Please see below.

Thank you

Bob

From: Hughes, Tremayne [mailto:THughes@dasny.org]

Sent: Friday, August 10, 2012 4:01 PM

To: Robert Carey

Subject: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Dear Mr. Carey:

As part of the Dormitory Authority's review of the Irish Culture Center Hudson Valley, Inc. CCAP grant, please return signed original copies of the following documents provided in the attachment to ensure timely processing of the grant:

- 1. Completed Grantee Certification signed by two (2) authorized officers
- 2. Completed W-9 with correct Legal Organization name and Tax ID Number filled in
- 3. Completed Uniform Grantee Questionnaire
- 4. Evidence of Site Control
- 5. Supplemental Church State Questionnaire

Also, are you going to use your own funds to pay off the balance prior to the closing and then requisition for the cost? Or are you going to use the grant funds to pay off the balance on the closing? Please advise We are under contract to purchase property end of OCT beginning of Nov/ 2012. We want to use the funds to pay off the balance owed on the day of the closing. We request the funds be transferred prior to the closing to a designated escrow agent, grantees attorney William Cloonan Esq.

Please let me know if you have any questions, or have any problems with the attachments.

Tremayne Hughes Grant Program Assistant thughes@dasny.org 518-257-3177 Ir. our conference call Sara requested I have an appraisal performed on the property. I have spoken with our Appraiser. He has performed a Restricted Appraisal Report. He asked if this type of Appraisal will be acceptable to DASNY.

Please advise.

Bob Carey

From: Robert Carey

Sent: Tuesday, September 18, 2012 12:02 PM

To: 'Hughes, Tremayne' **Cc:** William Cloonan

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Tremayne,

It is the desire of the ICC HV to apply this grant towards closing on the property over the next 2-3months.

Also feel free to contact my Attorney or Appraiser for this project with any questions.

Attorney: William Cloonan Esq Cook Tucker Cloonan Kurtz & Murphy 85 Main St. Kingston, NY 12401 P; 845 331-0703

Email: wcloonan@cookfirm.com

Appraiser: Gene Gruner 183 Pearl St. Kingston, NY 12401 P: 845 339-3896

Thank you Bob Carey

From: Hughes, Tremayne

Sent: Thursday, September 13, 2012 11:13 AM

To: 'Robert Carey'

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

Per our conversation, this is just a reminder regarding the scheduled conference call on 9/18/12 at 11:00 am. Below is the list of attendees.

Tammie Barnhart – Grants Administrator Sara Richards – Associate Counsel Tremayne Hughes – Grant Program Assistant We look forward to speaking with you.

Tremayne Hughes Grant Program Assistant thughes@dasny.org 518-257-3177

From: Robert Carey [mailto:rcarey@careyconst.com]
Sent: Thursday, September 13, 2012 10:32 AM

To: Hughes, Tremayne

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr Hughes,

The sale price for the property is \$150,000. \$25,000 of the sale price, raise through donations, along with \$125,000 grant will give us the \$150,000 required to purchase the property.

Thank you Bob

From: Hughes, Tremayne [mailto:THughes@dasny.org]

Sent: Thursday, September 13, 2012 10:13 AM

To: Robert Carey

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

Please advise on how you're going to purchase the property.

Tremayne

From: Robert Carey [mailto:rcarey@careyconst.com]
Sent: Thursday, September 13, 2012 10:02 AM

To: Hughes, Tremayne

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Hughes

Please see below.

Thank you Bob

From: Hughes, Tremayne [mailto:THughes@dasny.org]

Sent: Friday, August 10, 2012 4:01 PM

To: Robert Carey

Subject: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Dear Mr. Carey:

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- 2. Completed W-9 with correct Legal Organization name and Tax ID Number filled in
- 3. Completed Uniform Grantee Questionnaire
- 4. Evidence of Site Control
- 5. Supplemental Church State Questionnaire

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Please let me know if you have any questions, or have any problems with the attachments.

Tremayne Hughes
Grant Program Assistant
thughes@dasny.org
518-257-3177

From: Sent: Robert Carey <rcarey@careyconst.com> Tuesday, September 25, 2012 3:15 PM

To:

Hughes, Tremayne

Subject:

FW: Irish Culture Center Hudson Valley, Inc. - Proj.#5712

Attachments:

Irish Culture Center HV Proj.#5712.pdf

Tremayne,

Attached please see revised letter.

Thank you Bob

Bob Carey

Carey

78 Furnace St., Kingston, NY 12401 <u>rcarey@careyconst.com</u> p 845-339-6220, f 845-339-6221 c 914-906-1165



Letter Stating Granter wants to

Utilize Grant functs to pay

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At the time of closing.



RECEIVED SEP 2 4 2012

Dormitory Authority

September 18, 2012

Mr. Tremayne Hughes Dormitory Authority of the State of New York 515 Broadway Albany, NY 12207

RE:

Community Capital Assistance Program ("CCAP")

Acquisition of a Building Project ID: #5712

Dear Mr. Hughes:

Enclosed please find the following documents in connection with the CCAP Grant awarded to our organization:

If any further information is needed or if you have any questions, please give Robert Carey a

1. Revised Grantee Certification signed by two (2) authorized officers

Call at (914) 906-1165 or (845)339-6220 xt 2002.

Signature

Robert Carey
Print Name

President
Title
Enclosures



September 7, 2012

Mr. Tremayne Hughes Dormitory Authority of the State of New York 515 Broadway Albany, NY 12207

RE:

Community Capital Assistance Program ("CCAP")

Acquisition of a Building

Project ID: #5712

Dear Mr. Hughes:

| our organizati | ion: | | | | |
|----------------|--|---|--|--|--|
| Vs. | Completed Grantee Certification signed by two (2) authorized officers | | | | |
| Vy. | Completed W-9 with correct Legal Organization name and Tax ID Number filled in | | | | |
| V3. | Completed Grantee Questionnaire | | | | |
| 4. | Evidence of Site Control | | | | |
| Signature | further information is needed or if you have any questions, please give Robert Carey a 06-1165 or (845)339-6220 xt 2002. | l | | | |
| Robert Care | <u>y</u> | | | | |
| Print Name | | | | | |
| President | | | | | |
| Title | | | | | |
| Enclosures | RECEIVED | | | | |
| | <i>*</i> | | | | |
| | ₹ SEP 1 2 2012 | | | | |

Enclosed please find the following documents in connection with the CCAP Grant awarded to

Dormitory Authority

From:

Hughes, Tremayne

Sent:

Tuesday, September 18, 2012 1:10 PM

To:

rcarey@careyconst.com

Subject:

CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Attachments:

Irish Culture Center Hudson Valley, Inc. Revised Grantee Cert Ltr - #5712.pdf

Mr. Carey,

Attached please see revised Grantee Certification page that needs be signed by two authorized officers. The document has been revised to reflect your current project description. Once you've completed the document, please send back to my attention at your earliest convenience. My address is as follows:

Dormitory Authority of the State of New York Attn: Tremayne Hughes 515 Broadway, 5th Floor Albany, NY 12207

Tremayne Hughes Grant Program Assistant thughes@dasny.org 518-257-3177

GRANTEE CERTIFICATION

Irish Culture Center Hudson Valley, Inc.

Acquisition of Land for Construction of a Building and Parking Lot

Project ID: #5712

DUAL CERTFICATION

WE HEREBY WARRANT, REPRESENT AND CERTIFY TO the Dormitory Authority of the State of New York (the "Authority") that:

- A. Irish Culture Center Hudson Valley, Inc. has applied for a Community Capital Assistance Program ("CCAP") Grant in the amount of \$125,000. This Grant will be used for the acquisition of land for construction of a building and parking lot. We understand that the Grant funds may be used only for certain community improvement purposes as set forth in the enabling legislation and that the Grant Disbursement Agreement to be executed in connection with this Grant contains a provision that states that Grant funds may not be used to finance a program or project that will in any way promote or facilitate religious worship, instruction or proselytizing. We have been informed that this provision exists to ensure compliance with Federal and State law. Therefore, as Authorized Officers of Irish Culture Center Hudson Valley, Inc., we hereby certify the following in connection with the project to be financed by the Grant:
 - 1) no religious purpose shall be advanced or promoted by the project or program funded by the Grant;
 - 2) the project or program will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of services or the use of facilities or furnishings assisted in any way by public funds;
 - 3) the project or program shall be open to all without regard to religion; and
 - 4) the Grantee shall take affirmative steps to ensure that information is widely disseminated with respect to the following aspects of the project or program:
 - a. the project or program is publicly funded;
 - b. the project or program is open to all, regardless of religious affiliation; and
 - c. the project or program beneficiaries are not limited to any particular sect or group.
- B.) We understand that the State of New York, the Dormitory Authority of the State of New York, and other entities that may be involved in the Grant process are relying on the above information in making the determination whether to award a CCAP Grant to Irish Culture Center Hudson Valley, Inc.

| Colout Day 101 | cation on behalf of Irish Culture Center Hudson Valley, Inc. |
|----------------------------|--|
| Signature | Signature |
| Robert Carey Printed Name | John Dwyer, Jr. Printed Name |
| September 18, 2012 Date | September 18, 2012 Date |
| President Title | Vice President Title |

GRANTEE CERTIFICATION

Irish Culture Center Hudson Valley, Inc.

Acquisition of Land for Construction of a Building and Parking Lot Project ID: #5712

DUAL CERTFICATION

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- C.) We have the authority to submit this certification on behalf of Irish Culture Center Hudson Valley, Inc.

| Signature | Signature |
|--------------|--------------|
| Printed Name | Printed Name |
| Date | Date |
| Title | Title |

GRANTEE CERTIFICATION

SEE HEW

Irish Culture Center Hudson Valley, Inc. Acquisition of a Building

Project ID: #5712

DUAL CERTFICATION

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| C.) | We have the authority t | submit this certification | on on behalf of the | e Irish Culture | Center Hudson | Valley |
|-----|-------------------------|---------------------------|---------------------|-----------------|---------------|--------|
| | Torres | | | | | |

| Pohent Pasell | for How In |
|-------------------|-------------------|
| Signature | Signature |
| Robert Carey | John Dwyer, Jr. |
| Printed Name | Printed Name |
| September 7, 2012 | September 7, 2012 |
| Date / | Date |
| President | Vice President |
| Title / | Title |

I hope to have an answer for you shortly regarding the restricted appraisal and if it would suffice.

Tremayne

From: Robert Carey [mailto:rcarey@careyconst.com]
Sent: Wednesday, September 26, 2012 5:31 PM

To: Hughes, Tremayne

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Tremayne,

I will follow up with the Appraiser. Were you able to find out if the restricted Appraisal is acceptable? Please advise.

Bob

From: Hughes, Tremayne [mailto:THughes@dasny.org]
Sent: Wednesday, September 26, 2012 10:48 AM

To: Robert Carey

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

Any updates on the appraisal?

Tremayne

From: Hughes, Tremayne

Sent: Friday, September 21, 2012 2:00 PM

To: 'Robert Carey'

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

Sara is out of the office today. Please send a copy of what you have and I will check with her on Monday to see it's acceptable. Either way, I'll keep you informed on the status.

Tremayne Hughes Grant Program Assistant thughes@dasny.org 518-257-3177

From: Robert Carey [mailto:rcarey@careyconst.com]

Sent: Friday, September 21, 2012 1:53 PM

To: Hughes, Tremayne

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Tremayne,

In our conference call Sara requested I have an appraisal performed on the property. I have spoken with our Appraiser. He has performed a Restricted Appraisal Report. He asked if this type of Appraisal will be acceptable to DASNY.

Please advise.

Bob Carey

From: Robert Carey

Sent: Tuesday, September 18, 2012 12:02 PM

To: 'Hughes, Tremayne' **Cc:** William Cloonan

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Tremayne,

It is the desire of the ICC HV to apply this grant towards closing on the property over the next 2-3months.

Also feel free to contact my Attorney or Appraiser for this project with any questions.

Attorney: William Cloonan Esq Cook Tucker Cloonan Kurtz & Murphy 85 Main St. Kingston, NY 12401 P; 845 331-0703

Email: wcloonan@cookfirm.com

Appraiser: Gene Gruner 183 Pearl St. Kingston, NY 12401 P: 845 339-3896

Thank you Bob Carey

From: Hughes, Tremayne

Sent: Thursday, September 13, 2012 11:13 AM

To: 'Robert Carey'

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

Per our conversation, this is just a reminder regarding the scheduled conference call on 9/18/12 at 11:00 am. Below is the list of attendees.

Tammie Barnhart – Grants Administrator Sara Richards – Associate Counsel Tremayne Hughes – Grant Program Assistant

We look forward to speaking with you.

Tremayne Hughes

From:

Richards, Sara

Sent:

Tuesday, October 16, 2012 9:51 AM

To: Cc: Hughes, Tremayne Barnhart, Tammie

Subject:

FW: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

The answer below....should be good news for the grantee.

From: Wynne, Richard

Sent: Tuesday, October 16, 2012 9:49 AM

To: Richards, Sara

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Hi, Sara.

A restricted report is fine.

Rick

From: Richards, Sara

Sent: Thursday, October 11, 2012 12:11 PM

To: Wynne, Richard

Subject: FW: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Rick,

I think we were both right on this one! I had thought we brought something to you, but that was START. For this one, we just need to let them know the type of appraisal that is acceptable. Then, once we receive it, we'll bring it to you for review!

Sara

From: Richards, Sara

Sent: Thursday, September 27, 2012 9:51 AM

To: Wynne, Richard

Subject: FW: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Rick,

What would the proper response be?

Thanks,

Sara

From: Hughes, Tremayne

Sent: Thursday, September 27, 2012 8:15 AM

To: Richards, Sara; Barnhart, Tammie

Subject: FW: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Hi Sara,

Per our conference call, we came to the conclusion that the grantee would need to send us an appraisal of the land. The grantee is asking if a restricted appraisal would suffice. I'm not sure what the difference is but should I just have him submit whatever he has and we'll let him know if it's acceptable?

Tremayne

From: Robert Carey [mailto:rcarey@careyconst.com]
Sent: Wednesday, September 26, 2012 5:31 PM

To: Hughes, Tremayne

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Tremayne,

I will follow up with the Appraiser. Were you able to find out if the restricted Appraisal is acceptable? Please advise.

Bob

From: Hughes, Tremayne [mailto:THughes@dasny.org]
Sent: Wednesday, September 26, 2012 10:48 AM

To: Robert Carey

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

Any updates on the appraisal?

Tremayne

From: Hughes, Tremayne

Sent: Friday, September 21, 2012 2:00 PM

To: 'Robert Carey'

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

Sara is out of the office today. Please send a copy of what you have and I will check with her on Monday to see it's acceptable. Either way, I'll keep you informed on the status.

Tremayne Hughes
Grant Program Assistant
thughes@dasny.org
518-257-3177

From: Robert Carey [mailto:rcarey@careyconst.com]

Sent: Friday, September 21, 2012 1:53 PM

To: Hughes, Tremayne

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Tremayne,

From: Sent:

Robert Carey <rcarey@careyconst.com> Friday, November 16, 2012 3:05 PM

To:

Hughes, Tremayne

Subject:

Attachments:

RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

ICC HV 32 & 33 Abeel St Appraisal Proj. # 5712.pdf

Follow Up Flag: Flag Status:

Follow up Flagged

Tremayne, attached please see Appraisal for ICC HV Project# 5712

Bob Carey

Carey Construction 78 Furnace St., Kingston, NY 12401/office: 845 339-6220 cell: 914 906-1165 www.careyconst.com

From: Hughes, Tremayne [mailto:THughes@dasny.org]

Sent: Wednesday, October 17, 2012 9:23 AM

To: Robert Carey

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

I just wanted to let you know that the restricted appraisal would suffice.

From: Robert Carey [mailto:rcarey@careyconst.com]

Sent: Tuesday, October 16, 2012 4:35 PM

To: Hughes, Tremayne

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Tremayne, I got your voice mail message to call. I called and got no answer. I am now in the office please call me at 845 339-6220 x2002. I will also be here in the office tomorrow.

Thanks Bob

From: Hughes, Tremayne [mailto:THughes@dasny.org]

Sent: Tuesday, October 16, 2012 11:47 AM

To: Robert Carey

Subject: FW: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

A restricted appraisal is fine. Please submit a copy of the appraisal ASAP.

Tremayne

From: Hughes, Tremayne

Sent: Monday, October 01, 2012 11:30 AM

To: 'Robert Carey'

Subject: RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

Page three.

32 Abeel Street, comprised of tax map 56.43, section 5, lots 15, 16, 17; and 33 Abeel Street, comprised of tax map 56.43, section 3, lot 7, the City of Kingston, Ulster County, NYS. 12401

subject's neighborhood on sales of vacant properties. appraisal, the appraiser inspected the subject site, gathered information from the APPRAISAL DEVELOPMENT AND REPORTING PROCESS: In preparing this

HIGHEST AND BEST USE AS VACANT: Residential

HIGHEST AND BEST USE AS IMPROVED: Residential.

CONCLUDED MARKET VALUE: \$150,000.

Signed:/Eugene R. Gruner

Dated: /11/12/2012.

From:

Richards, Sara

Sent:

Wednesday, November 28, 2012 10:10 AM Hughes, Tremayne; rcarey@careyconst.com

To: Cc:

Richards, Sara

Subject:

RE: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Mr. Carey,

The person you spoke to was probably Rick Wynne, who heads up DASNY's Real Property Unit. I am happy to hear that Gene and Rick have spoken about the appraisal and that the process continues.

At this point, the grant funds would not be available by the end of the year for the closing. Once the appraisal is received and DASNY's other reviews are completed, the Senate, Assembly, and Division of the Budget will have to approve the project via the three way approval process set forth in the implementing legislation. That typically takes 6-8 weeks, after which the Grant Disbursement Agreement must be entered into, and then upon submission of relevant supporting documentation, the funds would be paid. If the closing occurs by year end using other funds, please be sure that the funds are either institution funds or are from a short term loan, as the grant may not be used to pay down a mortgage or other long term debt.

Thank you.

Sara Richards, Esq.

Associate Counsel | Counsel's Office 515 Broadway, Albany, NY 12207

518.257.3120 (office) 518.257.3100 (fax) srichard@dasny.org www.dasny.org

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From: Hughes, Tremayne

Sent: Wednesday, November 28, 2012 9:08 AM

To: Richards, Sara

Subject: FW: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

From: Robert Carey [mailto:rcarey@careyconst.com]

Sent: Tuesday, November 27, 2012 5:37 PM

To: Hughes, Tremayne **Cc:** William Cloonan

Subject: FW: CCAP Irish Culture Center Hudson Valley, Inc. - Proj. #5712

Tremayne,

I received a call from someone in your office, I wrote his name down and lost it, that had questions regarding the attached Appraisal. I referred him to contact the Appraiser Gene Gruner directly. I spoke with Gene today and he has gotten his message. He understands what he wants and will get it out to him.

The goal of the ICC HV is to close on the property by the end of this year. Please tell me when the funds will be available for the closing on the property so I may schedule same.

Thank you

Bob Carey

<u>Carey Construction</u> 78 Furnace St., Kingston, NY 12401/office: 845 339-6220 cell: 914 906-1165 <u>www.careyconst.com</u>

From:

Richards, Sara

Sent:

Wednesday, December 12, 2012 12:23 PM

To:

Hughes, Tremayne

Subject:

FW: CCAP Three Village Community Trust, Inc. - Proj. #5818

FYI

----Original Message-----

From: Robert Carey [mailto:rcarey@careyconst.com] Sent: Wednesday, December 12, 2012 12:22 PM

To: Wynne, Richard; Richards, Sara

Subject: RE: CCAP Three Village Community Trust, Inc. - Proj. #5818

Rich,

I have spoken with Gene. He informed me he will have an additional report out by the end of next week.

Thanks

Bob

Bob Carey

Carey Construction 78 Furnace St., Kingston, NY 12401/office: 845 339-6220 cell: 914 906-1165 www.careyconst.com

----Original Message----

From: Wynne, Richard [mailto:RWynne@dasny.org]

Sent: Friday, December 07, 2012 10:24 AM

To: Richards, Sara Cc: Robert Carey

Subject: RE: CCAP Three Village Community Trust, Inc. - Proj. #5818

Sara:

I left a message for the appraiser asking him if he could prepare a self-contained or summary appraisal in place of the restricted report, but I never heard back from him. By copy of this e-mail, I am asking Bob Carey to let us know if a new report is being prepared.

Thanks,

Rick Wynne
Real Property Analyst
DASNY
One Penn Plaza, 52nd Floor,
NY, NY 10119-0098
212-273-5034 (New York Office)
518-257-3450 (Albany Office)
917-359-5389 (cell)

Fax: 212-273-5121 rwynne@dasny.org

-----Original Message-----From: Richards, Sara

Sent: Friday, December 07, 2012 10:09 AM

To: Wynne, Richard

Subject: RE: CCAP Three Village Community Trust, Inc. - Proj. #5818

Rick,

Also, I got a call from Roundout Savings Bank yesterday, which is providing a Bridge Loan for the Irish American Cultural Center so they can acquire the property in advance of the GDA. Did the grantee (Mr. Carey) ever make contact with you?

Thanks.

Sara

Lichorowiec, Brian

Appraisas Approval
From DASNY Real Perpenty

From:

Richards, Sara

Sent:

Friday, February 01, 2013 11:41 AM

To:

Pirro, Chad; Lichorowiec, Brian

Subject:

FW: 32 and 33 Abel Street, City of Kingston grants assistance admin review

So the conclusion is that the appraisal, though not ideal, supports the amount to be paid for the property. Chris certainly qualified this opinion, though.

From: Duffy, Christopher

Sent: Friday, February 01, 2013 10:49 AM

To: Richards, Sara

Subject: 32 and 33 Abel Street, City of Kingston grants assistance admin review

I have completed an administrative desk review of the summary appraisal report on the above site. I am unfamiliar with this subject's urban market and have no prior experience using this particular appraiser.

The report has taken an unorthodox approach to valuation of two non-contiguous vacant lots. The methodology used is more easily acceptable for a single lot value – i.e. using adjusted comparables per acre value coming up with a multiplicative factor applied to subject's acreage. In this instance, the appraiser combined total acreage of two distinct and separate lots assigning a single value to it.

While the larger .430 acre lot appears be a combination of 4 separate lots – each with its won lot designation and assessment, and the smaller .266 acre lot exhibits a single assessment, only 3 (unattached) deeds of record are referenced.

The appraiser's concluded estimate of market value of \$150,000 is (coincidently?) the same as the Five-Year Sales History reference to a pending sale for the same amount.

The report itself as categorized by the appraiser is a brief recapitulation of his data, analysis and conclusions with supporting documentation retained in his files. I concur with the brevity and an assumption must be made that the information in the appraiser's files would support more in-depth scrutiny.

Based solely on the data and the manner in which it is presented in the report, barring any unforeseen or unmentioned circumstances, the appraiser did choose a per acre multiplicative factor that admittedly falls within the high range of the adjusted sale's, however the information contained within the report supports the value conclusion.

Chris Duffy

From: Sent: Robert Carey <rcarey@careyconst.com> Tuesday, February 05, 2013 4:23 PM

To:

Hughes, Tremayne

Cc:

Bryan Smith; William Cloonan

Subject:

FW: CCAP Irish Cultural Center Hudson Valley, Inc. #5712

Attachments:

ICC HV - Appraisal Project #5712 1-4-13.pdf; ICC HV Bridge Loan \$125,000 #5712

1-25-13.pdf; ICC HV - Deed 32 & 33 Abeel St. #5712 1-25-13.pdf

Tremayne, good to hear Appraisal is approved. Attached please see copy of Appraisal, Bridge Loan and Deed. Closed on the property 1/25/13 with the help of \$125,000, Ninety Day Bridge loan from Rondout Savings Bank. See Rondout Savings Bank and Legal Council contact information below.

Please advise when you think funds will be available to

Banking Loan Officer Bryan Smith VP Rondout Savings Bank 300 Broadway Kingston, NY 12401 Ph 845 331-0073

e-mail: www.bsmith@rondoutsavings.com

Legal council William Cloonan Esq. 85 Main St. Kingston, NY 12401 Ph 845 331-0702

e-mail: www.wcloonan@cookfirm.com

Bryan and Bill are cc on this e-mail

Thank you Bob

Bob Carey

Carey Construction 78 Furnace St., Kingston, NY 12401/office: 845 339-6220 cell: 914 906-1165 www.careyconst.com

----Original Message----

From: Robert Carey

Sent: Friday, January 25, 2013 5:04 PM To: 'Wynne, Richard'; Richards, Sara

Cc: 'Bryan Smith'

Subject: FW: CCAP Irish Cultural Center Hudson Valley, Inc. #5712



WE FINANCE, BUILD AND DELIVER.

Please note that our review of the aforementioned grants was limited to the projects as described on the grant applications. Any subsequent changes in the projects may necessitate additional review.

We look forward to working with the Assembly to successfully implement the Community Capital Assistance Program.

Sincerely,

Michael T. Corrigan

Vice President

From:

Richards, Sara

Sent:

Tuesday, April 09, 2013 5:11 PM

To:

Barnhart, Tammie; thoffay160@gmail.com; Victor Franco (francov@assembly.state.ny.us);

Hughes, Tremayne

Cc:

Richards, Sara

Subject:

RE: Irish Cultural Center, Kingston, NY

Good afternoon,

DASNY has completed its review of this grant and forwarded it to the Assembly Ways & Means Committee to trigger the required 3-way approval process on February 26, 2013. We have not yet received notification that the requisite approval has been obtained. Typically the review process takes 5-8 weeks, so we are still within the expected time frame.

Please note, however, that given the time necessary to obtain the approvals, execute the Grant Disbursement Agreement, and process requests for reimbursement, it will not be possible to make payment by April 25. I suggest that the Grantee seek an extension from the bank.

Please let me know if you have any questions. Thank you.

Sara Richards, Esq.

Associate Counsel | Counsel's Office 515 Broadway, Albany, NY 12207

518.257.3120 (office) 518.257.3100 (fax) <u>srichard@dasny.org</u> <u>www.dasny.org</u>



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From: Tom Hoffay [mailto:thoffay160@gmail.com]

Sent: Tuesday, April 09, 2013 2:02 PM

To: Hughes, Tremayne

Cc: Victor Franco; Kristen Murphy

Subject: Irish Cultural Center, Kingston, NY

Hello Tremayne...

Barnhart, Tammie

From:

Richards, Sara

Sent:

Thursday, May 02, 2013 10:44 AM

To:

Bryan Smith; Wynne, Richard

Cc:

Robert Carey; Barnhart, Tammie

Subject:

RE: Irish cultural Center Grant update

Good Morning,

We sent the request for 3 way approval up to the Assembly on February 26, and are waiting for it to be sent back. Once the approval is received from Assembly Ways & Means, DASNY will forward a Grant Disbursement Agreement to the Grantee.

Sara

Sara Richards, Esq.

Associate Counsel | Counsel's Office 515 Broadway, Albany, NY 12207

518.257.3120 (office) 518.257.3100 (fax) srichard@dasny.org www.dasny.org

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From: Bryan Smith [mailto:bsmith@rondoutsavings.com]

Sent: Thursday, May 02, 2013 10:40 AM **To:** Wynne, Richard; Richards, Sara

Cc: Robert Carey

Subject: Irish cultural Center Grant update

Good morning Richard & Sara

Can you provide me an update on the disbursement of the funds relevant to the grant that was designated for the Irish Cultural Center. Rondout Savings Bank just processed the final extension for the loan in the amount of \$125,000. We have been anticipating the funding to be received by this point.

Look forward hearing from you.

Bryan

rwynne@dasny.org

----Original Message-----From: Richards, Sara

Sent: Friday, December 07, 2012 10:09 AM

To: Wynne, Richard

Subject: RE: CCAP Three Village Community Trust, Inc. - Proj. #5818

Rick,

Also, I got a call from Roundout Savings Bank yesterday, which is providing a Bridge Loan for the Irish American Cultural Center so they can acquire the property in advance of the GDA. Did the grantee (Mr. Carey) ever make contact with you?

Thanks.

Sara

The ICC HV closed on the property 32 & 33 Abeel St. today. Property was purchased with the help of \$125,000 90 day Bridge Loan. Attach please see copy of the Deed.

Please advise when Grant funds shall be available to pay off 90 day Bridge Loan.

Thank you for your help in this matter.

Bob Carey

Carey Construction 78 Furnace St., Kingston, NY 12401/office: 845 339-6220 cell: 914 906-1165 www.careyconst.com

----Original Message----

From: Robert Carey

Sent: Wednesday, January 09, 2013 5:28 PM

To: 'Wynne, Richard'; Richards, Sara

Subject: CCAP Irish Cultural Center Hudson Valley, Inc. #5712

Richard/Sara,

Attached please see appraisal for property ICCHV is purchasing.

Thanks

Bob Carey

Carey Construction 78 Furnace St., Kingston, NY 12401/office: 845 339-6220 cell: 914 906-1165 www.careyconst.com

----Original Message----

From: Wynne, Richard [mailto:RWynne@dasny.org]

Sent: Friday, December 07, 2012 10:24 AM

To: Richards, Sara Cc: Robert Carey

Subject: RE: CCAP Three Village Community Trust, Inc. - Proj. #5818

Sara:

I left a message for the appraiser asking him if he could prepare a self-contained or summary appraisal in place of the restricted report, but I never heard back from him. By copy of this e-mail, I am asking Bob Carey to let us know if a new report is being prepared.

Thanks,

Rick Wynne Real Property Analyst DASNY One Penn Plaza, 52nd Floor, NY, NY 10119-0098 212-273-5034 (New York Office) 518-257-3450 (Albany Office) 917-359-5389 (cell)

Fax: 212-273-5121

I had a visit today from Bob Carey of the Irish Cultural Center project here in Kingston who has become concerned about the disbursement of funds from the \$125,000 account.

The ICC secured a 90 days short term loan to close the deal on the property and all parties involved were comfortable that would fit in the state schedule of review and final sign off from DOB.

The 90 day loan period ends on April 25th and Bob, the attorney Bill Cloonan and the bank are becoming anxious. Would you be so kind as to check on the status of the disbursement and ascertain any cause of the delay?

thank you -Tom Hoffay

Office of Assemblymember Kevin Cahill District Office - 103AD 1 Albany Ave. Kingston, NY 12401 845-338-9610