

# CONSOLIDATED PLAN

2023  
CAPER

**Eric Adams**

Mayor, City of New York

**Daniel Steinberg**

Director, Mayors Office of Operations



**NYC**  
Mayor's Office of  
Operations

Effective as of May 24, 2024



# CONSOLIDATED PLAN

## 2023 Annual Performance Report

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# 2023 Consolidated Plan Annual Performance and Evaluation Report (CAPER)

May 24, 2024

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## INTRODUCTION

As a condition of receiving U.S. Department of Housing and Urban Development (HUD) Office of Community Planning and Development (CPD) formula entitlement program funds (Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Housing Opportunities for Persons With AIDS (HOPWA), and Emergency Solutions Grant (ESG) funds), the City of New York is required to submit a Consolidated Annual Performance and Evaluation Report (CAPER). The 2023 CAPER reports on New York City's one-year progress (January 1, 2023 to December 31, 2023) in using its annual entitlement grants award to address the priority needs and goals articulated in the City's Consolidated Five-Year Strategic Plan for plan years 2021-2025. 2023 represents the third year of a five-year strategic plan.

New York City's performance and evaluation report was formulated using the federally-mandated eCon-Planning Suite, a new electronic template for producing the (five-year) Consolidated Plan, One-Year Action Plans, and the associated Consolidated Annual Performance and Evaluation Report (CAPER) directly within HUD's Integrated Disbursement and Information System (IDIS).

Beginning October 1, 2021, the CAPER completed in the Sage HMIS reporting repository system replaces all CAPER forms in the jurisdiction's annual CAPER report submitted in the eCon Planning Suite. This includes forms CR-65, CR-70, and CR-75. Therefore, the reader is requested to please refer to the Sage CAPER attachments when reviewing ESG-related information.

Similarly, as per HUD's guidance on March 4, 2016 [HOPWA Grantee Reporting in IDIS](#), the City's comprehensive HOPWA household output and accomplishment data is reported and available in the HOPWA CAPER (HUD-40110-D). Therefore, in order to facilitate a comprehensive understanding of the City's HOPWA related programmatic expenditures and accomplishments the reader is also requested to refer to appendix HOPWA 2023 CAPER when reviewing HOPWA-related data.

## CR-05 - Goals and Outcomes

**Progress the jurisdiction has made in carrying out its strategic plan and its action plan.**

### **91.520(a)**

In calendar year 2023, the New York City Department of Health and Mental Hygiene (DOHMH) administered the HOPWA grant to serve a total of 2,245 households across the NY Eligible Metropolitan Statistical Area (EMSA) with permanent housing facilities, tenant-based rental assistance (TBRA), short-term rent, mortgage and utility (STRMU) assistance, and supportive services. In addition to providing stable, safe and affordable housing, the HOPWA program also contributed to improved quality of life indicators for HOPWA beneficiaries. On an annual basis, DOHMH carefully tracks and measures consumer outcomes such as retention in care, treatment adherence, and viral load suppression among HOPWA consumers.

When the NY EMSA was changed, we re-acquired Putnam County as part of the Lower Hudson Valley region of NY state to be served by the DOHMH HOPWA Program. Through the efforts of the HIV Care and Treatment Program's (CTP) Housing Services Unit (HSU) staff at the DOHMH we identified and recruited a local community-based organization to administer the HOPWA Tenant Based Rental Assistance (TBRA) program in Putnam County, and the surrounding locales. In collaboration with two other organizations in Rockland and Westchester counties, the program has assisted four households with leasing apartments, is currently assisting three other individuals with locating housing to lease and will be taking on ten consumers from a Ryan White Part A-funded housing program in Westchester County to provide long term HIV housing subsidies.

The U.S Department of Housing and Urban Development (HUD) Office of HIV/AIDS Housing (OHH), invited the DOHMH to be part of a pilot cohort in 2022 and cohort 2 in 2023 of the HOPWA Program Racial, Gender, and LGBTQ+ Equity Initiative. Under this initiative, pilot communities worked to assess their HOPWA program's ability to address equity and provide tools for communities to improve their systems such that people with HIV (PWH) have equitable access to housing and services. In 2023 the HOPWA Equity Initiative Core Committee, which consists of four project sponsors in the NYC metro area and Westchester County, continued this work. In 2023 this project sought to address the disparities in housing services for the impoverished Black, Indigenous, and people of color (BIPOC), women, and LGBTQ+ persons. With the assistance of HOPWA project sponsors, the NYC HOPWA program will be able to reach out to the community and inquire about current needs that may be causes of inequities via questionnaires, interviews, and phone calls. These efforts will be reported to HOPWA in efforts to incorporate long term changes within housing service delivery. HOPWA will continue to work with project sponsors and other HOPWA jurisdictions to identify gaps in housing services and create tools to obtain data in efforts to improve systems.

In order to better understand how housing equity affects PWH living in the NY EMSA, the DOHMH CTP HSU initiated a research project titled "Equity in HIV Housing" which will explore the conditions, costs and affect neighborhoods have on the PWH based on their location across the five boroughs of NYC. Though the research is in the early stages, the results thus far are promising. We know where HOPWA and RWPA housing clients are living and can begin to explore if they are residing in healthy neighborhoods by comparing the costs of housing, crime rates, proximity to health care, transportation, quality nutrition, and other factors affecting quality of life.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Abatement of Lead-Based Paint at 0.5 mg/cm2 thresh	Public Housing	\$0.00	Other	Other	143502	64813	45.17%	0	0	0.00%
Abatement of Lead-Based Paint at 1.0 mg/cm2 threshold	Public Housing	\$0.00	Other	Other	134084	108230	80.72%	0	0	0.00%
Addressing NYCHA's Boilers	Public Housing	\$0.00	Other	Other	350	98	28.00%	0	0	0.00%
Addressing NYCHA's Elevators	Public Housing	\$0.00	Other	Other	301	58	19.27%	0	0	0.00%
Administer HMIS (ESG)	Homeless	ESG: \$1,109,957	Other	Other	0	0	0.00%	0	0	0.00%
Administer the CDBG entitlement grant program	Non-Housing Community Development	CDBG: \$3,748,529	Other	Other	0	0	0.00%	0	0	0.00%
Collect NYCHA Quality of Life Forms	Public Housing	\$0.00	Other	Other	9000	0	0.00%	1,800	5,387	299.00%
Conduct housing market analysis and planning	Affordable Housing Non-Housing Community Development	CDBG: \$3,748,529	Other	Other	0	0	0.00%	0	0	0.00%
Create Affordable Housing - New Construction	Affordable Housing	HOME: \$34,841,840.00	Rental units constructed	Household Housing Unit	3204	603	18.82%	548	230	41.97%
Create New Homeownership Opportunities-Downpayment	Affordable Housing	HOME: \$10,444,772.00	Direct Financial Assistance to Homebuyers	Households Assisted	500	240	48.00%	150	150	100.00%

Emergency Shelter & Essential Services (ESG)	Homeless	ESG: \$7,663,794	Homeless Person Overnight Shelter	Persons Assisted	70000	41096	59.00%	14000	14160	101.0%
Further fair housing throughout the city	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$158,784	Other	Other	0	0	0.00%	0	0	0.00%
Homeless Prevention (ESG)	Homeless	ESG: \$3,095,416	Homelessness Prevention	Persons Assisted	17500	25953	148.00%	3500	9967	285.0%
Homelessness Prevention for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$120,000	Homelessness Prevention	Persons Assisted	165	60	36.00%	40	67.00	167.50%
HOPWA Grant Administration	Non-Housing Community Development	HOPWA: \$6,065,554	Other	Other	0	0	0.00%	1,213,111	\$1,328,710	110.0%
Improve and preserve NYC's housing stock	Affordable Housing Public Housing	CDBG: \$42,112,261	Rental units rehabilitated	Household Housing Unit	270088	285355	105.65%	58772	133306	226.82%
Improve and preserve NYC's housing stock	Affordable Housing Public Housing	CDBG: \$42,273,429	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1571228	1854304	118.02%	791460	637455	80.54%
Improve and preserve NYC's housing stock	Affordable Housing Public Housing	CDBG: \$51,750,971	Other	Other	140226	268653	191.59%	27230	48531	178.23%

Increase Resident Employment Opportunities Through	Public Housing	\$0.00	Other	Other	1040	0	0.00%	260	216	83.00%
Increase resilience to future storms	Non-Housing Community Development	CDBG-DR: \$73,151,895 / CDBG-NDR: \$1,382,996	Other	Other	400000	0	0.00%	400000	0	0.00%
Installation of Electronic Temperature Monitoring	Public Housing	\$0.00	Other	Other	44	44	100.00%	0	0	0.00%
Installation or Restoration of Exterior Compactors	Public Housing	\$0.00	Other	Other	10	10	100.00%	0	0	0.00%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$513,101	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	33088	0.00%	6393	4973	77.79%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$85,346	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1925000	656788	34.12%	375000	596	0.16%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$0.00	Rental units rehabilitated	Household Housing Unit	50	24	48.00%	0	0	0.00%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$47,228	Homeowner Housing Rehabilitated	Household Housing Unit	35	3	8.57%	0	1	0.00%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$0.00	Other	Other	15	28	186.67%	0	0	0.00%



Modernize and improve public facilities	Homeless Non-Housing Community Development	CDBG: \$3,753,859	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	11630595	10319891	88.73%	300	281738	93912.67%
Modernize and improve public facilities	Homeless Non-Housing Community Development	CDBG: \$0.00	Other (Sites completed)	Other	23	3	13.04%	1	1	100.00%
New Construction of Affordable Housing on NYCHA sites	Public Housing	\$0.00	Other	Other	5500	2,840	51.64%	0	0	0.00%
NYCHA Accessibility Enhancements/Upgrades via Grounds Improvement	Public Housing	\$0.00	Other	Other	322	127	39.44%	0	0	0.00%
NYCHA Resident Watch Anonymous Tip Line	Public Housing	\$0.00	Other	Other	6000	0	0.00%	1,200	2,394	200.00%
Outreach (ESG)	Homeless	ESG: \$ 900,500.00	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3500	7142	204.00%	700	29020	414.00%
Permanent Affordability Commitment Together	Public Housing	\$0.00	Other	Other	31000	20,697	66.76%	0	0	0.00%
Permanent Housing Placements for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$875,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	260	260	100.00%	50	34	68.00%

Permanent Supportive Housing for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$171,637,865	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	11310	13445	118.00%	2332	5493	235.00%
Permanent Supportive Housing for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$171,637,865	Housing for People with HIV/AIDS added	Household Housing Unit	10080	10,080	100.00%	2083	3030	145.00%
Permanent Supportive Housing for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$171,637,865	HIV/AIDS Housing Operations	Household Housing Unit	1070	1070	100.00%	268	284	106.00%
Preserve historic buildings and areas	Non-Housing Community Development	CDBG: \$8,750	Facade treatment/business building rehabilitation	Business	6	2	33.33%	1	0	0.00%
Preserve historic buildings and areas	Non-Housing Community Development	CDBG: \$146,925	Homeowner Housing Rehabilitated	Household Housing Unit	14	6	42.86%	4	3	75.00%
Prevent Displacement and Reduce Cost Burdens-TBRA	Affordable Housing	HOME: \$1,814,903.71	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2301	1713	74.45%	632	315	49.84%
Provide recreation and greenspace	Non-Housing Community Development	CDBG: \$1,897,425	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	86330286	55197411	63.94%	18403078	18399958	99.98%
Provide recreation and greenspace	Non-Housing Community Development	CDBG: \$0.00	Other	Other	200	79	39.50%	20	0	0.00%
Provide safe shelters and services	Homeless	CDBG: \$1,209,827	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15718	16563	105.38%	2880	3038	105.49%
Provide safe shelters and services	Homeless	CDBG: \$19,898,225	Homeless Person Overnight Shelter	Persons Assisted	67000	18515	27.63%	6850	5545	80.95%

Provide safety and independence for the elderly	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$365,622	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30430	25826	84.87%	9324	1,922	20.61 %
Provide social & educational services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$13,182,297	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	627365	399517	63.68%	127463	130629	102.48%
Public Housing Preservation Trust	Public Housing	\$0.00	Other	Other	25,000	0	0.00%	0	0	0.00%
Recover and rebuild after Hurricane Sandy	Affordable Housing Public Housing Non-Housing Community Development	CDBG-DR: \$494,670	Businesses assisted	Businesses Assisted	400	0	0.00%	400	18	0.00%
Recover and rebuild after Hurricane Sandy	Affordable Housing Public Housing Non-Housing Community Development	CDBG-DR: \$12,470,390	Buildings Demolished	Buildings	37	0	0.00%	37	0	0.00%
Reduce threats to public health and safety	Non-Housing Community Development	CDBG: \$16,911,921	Buildings Demolished	Buildings	178	77	43.26%	35	20	57.14%
Repairing NYCHA's Roofs	Public Housing	\$0.00	Other	Other	947	417	44.03%	0	0	0.00%
Resource Identification	Resource Identification	HOPWA: \$80,000	Other	Other	0	0	0.00%	0	0	0.00%
Support community development through planning	Non-Housing Community Development	CDBG: \$17,123,044	Other	Other	0	0	0.00%	0	0	0.00%
Support economic development	Non-Housing Community Development	CDBG: \$0.00	Facade treatment/business building rehabilitation	Business	1	0	0.00%	0	0	0.00%
Support economic development	Non-Housing Community Development	CDBG: \$1,907,585	Other	Other	437	266	60.87%	90	86	95.56%

Tenant-Based Rental Assistance for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$26,380,362	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1525	1022	67.00%	280	268	96.00%
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The Housing Opportunities for Persons with AIDS (HOPWA) program's expected outcomes exceeded annual projections in all areas except for Affordable Housing Non-Homeless Special Needs. Specifically, the congregate facilities were lower than projected at 224 of the 268. Project sponsors faced barriers in recruitment; however, several were able to transition clients from their programs to other housing programs or to independent living.

Permanent Housing Placements for PWH exceeded projections while the HOPWA Housing Placement Assistance contracts ended on 12/31/2021, leaving only the HOPWA Rental Assistance contracts providing placements as part of their funding.

Assessment of Community Development Block Grant (CDBG) Program Performance

In 2023, the City's CD-funded programs generally met or exceeded their goals. However, several programs had actual accomplishments that were at least 25 percent higher or lower than their 2023 projections. Below is an explanation for each activity.

- In Calendar Year 2023, one of the Early Care and Education Services providers, Sheltering Arms, shut down unexpectedly. This closure explains the significant deviation between the projected accomplishment number of 173 and the realized accomplishment number of 53.
- Community Centers saw a significant increase in reported accomplishments in calendar year 2023 as the assessed needs of local communities have caused them to increase visibility in events and workshops; in the current climate, events (such as health fairs, performances, town halls, etc.) have increased engagement during this calendar year.
- Public Housing Renovation was incorrectly reported in the action plan.
- The Mayor's Office for People with Disabilities reported a significant decrease in accomplishments following the departure of critical staff members and the loss of institutional knowledge.
- The Modernize and Improve Public Facilities projection was incorrectly recorded in the action plan.
- Due to a contract registration delay with the vendor that provides services through the Elderly-Safe-At-Home program, 0 funds were expended, however work still took place and the accomplishments will be reported in the 2024 CAPER.
- Avenue NYC has discontinued the facade renovation portion of its programming.

Early Care and Education Services

In Calendar Year 2023, one of the Early Care and Education Services providers, Sheltering Arms, shut down unexpectedly. This closure explains the significant deviation between the projected accomplishment number of 173 and the realized accomplishment number of 53.

Community Centers (Beacon)

In this past year, the assessed needs of local communities have caused them to increase visibility in events and workshops; in the current climate, events (such as health fairs, performances, town halls, etc.) have increased engagement during this calendar year.

### CDBG Assessment of Addressing Specific Objectives

Program regulations state that every CD-funded activity must benefit either low- and moderate-income (low/mod) persons, prevent or eliminate slums or blight, or meet an urgent need. Further, at least 70 percent of CD program funds must benefit low/mod persons. New York City maintains discretion in using its funds for housing renovation, maintenance, and services; economic development; improvements and renovations to public facilities; or public services. The goals identified in this module and the programs that support them have been prioritized both for their ability to address the needs identified in the 2021-2025 Five-Year Strategic Plan and for their benefit to low/mod persons and communities. For Calendar Year 2023, 74.6 percent of CD funds were used to benefit low/mod persons. Calendar Year 2023 is the first year of the multi-year certification period for low/mod benefit. The program years covered in the multi-year certification are 2023, 2024, and 2025. The multi-year percent benefit to low/mod persons is 74.6.

The CD program is also limited in the programs that it can fund by the spending caps listed below.

- A 15 percent cap on Public Services, which is calculated by dividing the sum of the Public Service expenditures and unliquidated obligations by the sum of the current year's grant and prior year's program income. In 2023, the City's Public Service percentage was 12.4 percent.
- A 20 percent cap on Planning and Administration activities, which is calculated by dividing the sum of the Planning and Administration expenditures and unliquidated obligations by the sum of the current year's grant and current year's program income. In 2023, the City's Planning and Administration percentage was 19.4 percent.

In 2023, the City had a total of \$382,650,465 available from the Federal Fiscal Year 2023 Entitlement, program income, revenue credits, and accruals. Total expenditures were \$222,988,904. This is an expenditure rate of 58.27 percent.

Please note the expenditure amount above includes \$3,223,282 in CDBG Entitlement funding related to COVID response. In 2020, the City received \$224,363,433 in CDBG-CV funding from the CARES Act to prevent, prepare for, and respond to COVID-19. Additionally, the City reallocated \$146,366,000 in prior year CDBG Entitlement funds to this effort, for a total of \$370,729,433 allocated to COVID-related programs. As of December 31, 2023, CDBG-CV reimbursements totaled \$189,474,465, with \$18,556,625 being drawn in Calendar Year 2023. Between the Entitlement and CV-funded programs, the City drew a total of \$241,545,529 in CDBG funding in Calendar Year 2023.



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2023  
NEW YORK CITY , NY

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	171,284,507.00
02 ENTITLEMENT GRANT	169,345,195.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	42,716,235.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	(695,472.00)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	382,650,465.00

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	193,413,661.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(103,546.00)
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	193,310,115.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	29,678,789.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	222,988,904.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	159,661,561.00

**PART III: LOWMOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	52,306,320.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	97,708,443.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(5,902,317.00)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	144,112,446.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	74.55%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	3 PY: 2024 PY: 2025
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	193,310,115.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	144,112,446.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	74.55%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	22,403,002.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	11,486,056.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	6,644,862.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(3,223,282.00)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	24,020,914.00
32 ENTITLEMENT GRANT	169,345,195.00
33 PRIOR YEAR PROGRAM INCOME	57,237,705.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(32,542,479.00)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	194,040,421.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.38%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	29,678,789.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	5,736,371.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	1,789,491.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	33,625,669.00
42 ENTITLEMENT GRANT	169,345,195.00
43 CURRENT YEAR PROGRAM INCOME	42,716,235.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(38,447,954.00)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	173,613,476.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.37%

APR 49 - Calendar Year 2023  
Community Development Block Grant  
Explanation of Adjustments to IDIS PR26 Report - CDBG Financial Summary Report

The following adjustments were necessary to properly reflect New York City's financial summary data in the Integrated Disbursement and Information System (IDIS).

PR26 Line 01 - After discussions with HUD, we decided to change the **unexpended CDBG funds** at the end of the previous program year to match the total Letter of Credit Balance from the previous program year at the 12/31/22 condition.

PR26 Line 1 is now

COMMUNITY DEVELOPMENT		05/12/23
APR 48 (01/01/22 - 12/31/22)		FINAL
RECONCILIATION OF LETTER OF CREDIT (LOC) BALANCE		
(B-17-MC-36-0104)	741,305	See attached log.
(B-18-MC-36-0104)	10,452,002.00	See attached log.
(B-19-MC-36-0104)	14,249,226.00	See attached log.
(B-20-MC-36-0104)	8,607,683.00	See attached log.
(B-21-MC-36-0104)	23,815,885.00	See attached log.
(B-22-MC-36-0104)	113,418,406.00	See attached log.
Letter of Credit (LOC) Balance @ 12/31/22:		171,284,507.00

PR26 Line 07 - Adjustment To Compute Total Available:

PR26 Line 05 amt of 42,716,235 is incorrect. The correct amount is 42,020,763 which is the total of Program Income/ Revenue Credits for calendar year 2023.

(695,472) This adjustment is the amount of Program Income and Revenue Credits that should have been flagged back to calendar year 2022.

Adjustment Components:		
------------------------	--	--



	PR26 Line 5 Program Income :	(42,716,235)
	Program Income:	4,268,281
	Revenue Credits:	37,752,482
	PR26 Line 7 Adjustment	(695,472)

PR26 Line 10 - Adjustment To Compute Total Amount Subject To Low/Mod Benefit:

\$

PR26 Line 09 amt of

193,413,661.00

is incorrect. The correct amount is

\$

193,310,115.00

(103,546)

This adjustment is the amount of expenditures that were overdrawn due to a journal processed by a City agency. The journal related to an accrual that could not be reimbursed.

PR26 Line 09

(193,413,661)

Correct Amount

193,310,115

The unexpended balance on PR26 Line 16 is now off from the grant balances at 12/31/23 by the \$103,546.

PR26 Line 16

159,661,561

LOC Bal. @

(159,558,015)

12/31/23

103,546

PR26 Line 10 Adjustment	(103,546)
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COMMUNITY DEVELOPMENT		03/06/2024
APR 49 (01/01/23 - 12/31/23)		REVISED - FINAL
RECONCILIATION OF LETTER OF CREDIT (LOC) BALANCE		
(B-17-MC-36-0104)	672,677	See attached log.
(B-18-MC-36-0104)	2,822,091.00	See attached log.
(B-19-MC-36-0104)	4,269,892.00	See attached log.
(B-20-MC-36-0104)	157,665.00	See attached log.
(B-21-MC-36-0104)	2,581,689.00	See attached log.
(B-22-MC-36-0104)	15,071,103.00	See attached log.
(B-23-MC-36-0104)	133,982,898.00	
Letter of Credit (LOC) Balance @ 12/31/23:	159,558,015.00	

**PR26 Line 14 Adjustment To Compute Total Expenditures:**

	\$		
PR26 Line 12 amount of	29,678,789.00	is CORRECT. NO adjustment needed.	
		PR26 Line 12	29,678,789
		Correct Amount	29,678,789
		PR26 Line 14 Adjustment	\$ -

**PR26 Line 20 - Adjustment To Compute Total Low/Mod Credit:**

	\$		
PR26 Line 19 amount of	97,708,443.00	is INCORRECT. The correct amount disbursed for other Low/Mod Activities is	#####
Adjustment of	(5,902,317)	This adjustment is due to the offline reporting of Slum/ Blight and Low/Mod activities.	
		PR26 Line 19:	(97,708,443.00)
		Correct Amount:	91,806,126.00
		PR26 Line 20 Adjustment:	(5,902,317.00)

**PR26 Line 30 - Adjustment To Compute Total PS Obligations:**

	\$		
PR26 Line 27 amount of	22,403,002.00	is INCORRECT. The correct amount disbursed for Public Services is \$	#####
Adjustment of	(3,223,282.00)	Relates to the CV DOITT Remote Learning 2019 Reallocated funds. Because it is COVID related, it doesn't factor in the cap calculation.	
		PR26 Line 27 :	(22,403,002.00)
		Correct Amount:	19,179,720.00
		PR26 Line 30 Adjustment	(3,223,282.00)

**PR26 Line 34 - Adjustment To Compute Total Subject To PS CAP:**

	\$	
PR26 Line 33 amount of	57,237,705.00	is INCORRECT. Line 33 includes prior year revenue credits which are not considered program income.

Adjustment of \$ 32,542,479.00 is the sum of reducing the prior year's program income by the value of the prior year's revenue credits, and adding in the \$2,819 which should be included as prior year program income. It was not flagged back to Cal Yr 2022.

Adjustment Components:		
Cal Yr 2022 -Prior Year's Rev Credits:		(32,545,298)
	Cal Yr 2023 PI that was not flagged back to Cal Yr 2022 Adj.:	2,819
		-
PR26 Line 34 Adjustment to PS CAP calculation:		(32,542,479)

PR26 Line 40 - Adjustment To Compute Total PA Obligations:

PR26 Line 37 amount of \$ 29,678,789.00 is CORRECT. NO adjustment needed.

PR26 Line 37	29,678,789
Correct Amount	29,678,789

PR26 Line 40 Adjustment	\$ -
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PR26 Line 44 - Adjustment To Compute Total Subject to PA Cap:

PR26 Line 43 amount of \$ 42,716,235.00 is INCORRECT. Line 43 includes revenue credits which are not considered program income.

Adjustment of \$ 38,447,954.00 is the sum of reducing the current year's program income by the value of the current revenue credits, and subtracting the \$2,819 which should be calendar year 2022 program income and the \$692,653 which should be calendar year 2022 revenue credits.

Adjustment Components:	
2023 Current Year Revenue Credits	(37,752,482.00)

Revenue Credits That Should Have Been Flagged Back to Cal. 2022:		(692,653.00)
	Cal Yr 2023 PI that was not flagged back to Cal Yr 2022 Adj.:	(2,819.00)
PR26 Line 44 Adjustment to PS CAP calculation:		(38,447,954.00)

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).  
91.520(a)

### HOPWA

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a, Row 1]	[B] Ethnicity [Also identified as Hispanic or Latino]	[C] Race [total of individuals reported in Section 2, Chart a, Rows 2 & 3]	[D] Ethnicity [Also identified as Hispanic or Latino]
1.	American Indian/Alaskan Native	5	2	0	0
2.	Asian	10	0	0	0
3.	Black/African American	1399	306	149	22
4.	Native Hawaiian/Other Pacific Islander	1	0	0	0
5.	White	344	200	57	55
6.	American Indian/Alaskan Native & White	3	0	0	0
7.	Asian & White	0	6	0	0
8.	Black/African American & White	14	13	1	0
9.	American Indian/Alaskan Native & Black/African American	2	1	0	0
10.	Other Multi-Racial	467	315	118	107
11.	<b>Column Totals (Sum of Rows 1-10)</b>	<b>2245</b>	<b>843</b>	<b>325</b>	<b>184</b>
<i><b>Data Check:</b> Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4.</i>					

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

Since the above table does not capture all the racial and ethnic reporting categories available to HOPWA, please refer to the attached HOPWA table for a comprehensive break down of the racial and ethnic composition of households assisted with HOPWA funding in 2023. Moreover, you can refer to the HOPWA Consolidated Annual Performance and Evaluation Report (HOPWA 2023 CAPER) for race and ethnicity details for both HOPWA eligible individuals and their beneficiaries.

### HOME

#### Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	41	27	77	55	43	12
Black/African American	87	19	216	33	35	7
Asian	3	1	15	2	44	1
American Indian/Alaskan Native	23	0	0	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	1	1	0	0
American Indian/Alaskan Native & White	3	1	0	0	0	0
Asian & White	0	0	1	0	0	0
Black/African American & White	3	3	0	0	0	0
Other multi-racial	41	38	5	0	28	19
<b>Total</b>	<b>201</b>	<b>89</b>	<b>315</b>	<b>91</b>	<b>150</b>	<b>39</b>

	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	118	82	43	12	161	94
Black/African American	303	52	35	7	338	59
Asian	18	3	44	1	62	4
American Indian/Alaskan Native	23	0	0	0	23	0
Native Hawaiian/Other Pacific Islander	1	1	0	0	1	1
American Indian/Alaskan Native & White	3	1	0	0	3	1
Asian & White	1	0	0	0	1	0
Black/African American & White	3	3	0	0	3	3
Other multi-racial	46	38	28	19	74	57
<b>Total</b>	<b>516</b>	<b>180</b>	<b>150</b>	<b>39</b>	<b>666</b>	<b>219</b>

#### Community Development Block Grant

Please note that the race and ethnicity chart automatically generated by HUD's reporting system does not contain all the racial categories that are available to CDBG Entitlement grantees. CDBG funds were used to serve 79,735 people of multiple races. Please see the following CDBG Total Race and Ethnicity Table:

<b>ALL PROGRAMS</b>		
<i>CDBG Race and Ethnicity</i>	<u>Total Served</u>	<u>Hispanic</u>
White	9,360	4,004
Black/African American	35,102	2,531
Asian	2,551	31
American Indian/Alaskan Native	278	173
Native Hawaiian/Other Pacific Islander	185	126
American Indian/Alaskan Native & White	1	-
Asian & White	2	-
Black/African American & White	41	23
American Indian/Alaskan Native & Black/African American	145	86
Other Multi-Racial	24,979	23,730
<b>Total:</b>	<b>79,735</b>	<b>33,861</b>

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	337,616,000	222,988,904
HOME	public - federal	83,501,956	47,101,515.71
HOPWA	public - federal	45,930,651	45,930,651.00
ESG	public - federal	14,612,469	9,832,946.98
Other	public - federal	0	0

Table 3 - Resources Made Available

### Narrative

In 2023, New York City expended \$9,832,946.98 of ESG funding within four areas. The City expended \$5,354,321.49 of ESG funding for emergency shelter and essential services to create or staff new programs and to provide enhancements for existing programs. The City expended \$742,275.43 of ESG funding through contracts with six not-for-profit organizations to provide street outreach services. The City expended \$2,054,378.12 to support seven contracted local not-for-profit service providers operating 16 Homeless Prevention programs known as Homebase. Finally, New York City expended \$1,681,971.94 in ESG funds to support and enhance the HMIS system.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
NYC	0	0	NYC
NYC HOPWA	97	0	Housing
Putnam County, NY	1	0	Other
Rockland County HOPWA	5	0	Housing
Westchester County HOPWA	2	0	Housing

Table 4 – Geographic distribution and location of investments

### *Leveraging*

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

#### DOHMH - HOPWA

In 2023, HOPWA funds were combined with other Federal resources such as Ryan White Part A, as well as State and City funding, to support HIV/AIDS housing and other supportive services. HASA used City Tax Levy funds matching State and Federal dollars to fund case management, rental assistance, permanent and transitional congregate housing, and permanent scattered-site housing for low-income individuals and families living with HIV/AIDS.

By partnering with HRSA EHE 078 program, we were able to receive an additional \$693,750.00 to be distributed to 21 HOPWA contracts that provide rental subsidies to scattered site units as of July 2023. The funds were fully utilized by the close of calendar year 2023. The additional federal funds received from HRSA EHE 078 were fully spent towards client rental assistance by project sponsors.

The NY City Council initiated a new program called the Workforce Employment Initiative (WEI) which provided 23 HOPWA contracts with additional funds to be used for employee retention and recruitment during FY22. The NY City Council provided HOPWA project sponsors with funds from COLA and Indirect Costs in the first six months of 2023. Below is a breakdown of City Tax Levy funds designated for HOPWA Project Sponsors in CY 2023:

- COLA: \$263,851.35
- Indirect Costs: \$186,110.67
- WEI: \$218,815.35

Eligible clients also received medical assistance, homecare, and homemaking services funded with City, State, and Federal dollars. HOPWA funds distributed to community-based organizations by DOHMH augmented City and State-funded services to persons with mental illness and HIV/AIDS. In summary, funding leveraged across all HOPWA programs in 2023 totaled \$145,551,286.

#### DSS - ESG

The New York City Department of Social Services (DSS), which includes the Human Resources Administration (HRA) and the Department of Homeless Services (DHS), provides a dollar-for-dollar match of the ESG award using City Tax Levy (CTL) funds. In 2023, \$9.83 million of CTL funds



were used to match the ESG funds received from HUD. In addition to the required matching funds, NYC DSS provides additional CTL funds for family and adult shelters; street outreach; prevention services including legal services, emergency rent arrears and community-based programs; rental assistance and permanent supportive housing; and program administration. DSS also receives Federal funding, including the Temporary Assistance for Needy Families (TANF) block grant, which is used for programs and services for families with children, and New York State funding, which serves adult households without children. In City Fiscal 2023, DHS expended approximately \$3.76 billion in City, State and federal funds on homelessness prevention, homeless services, and rehousing for individuals at risk of and experiencing homelessness.

#### HPD Capital matching Federal Funds - HOME

HPD's total capital commitments for calendar year 2023 from all funding sources (including HUD) was approximately \$ 1,945,160,709. Of that amount \$1,882,219,556 came from the City. Of the City funds, \$1,302,515,182 was committed for programs that used City funds in conjunction with Federal funds (CDBG, HOME, Section 8, etc.). The remaining \$579,704,374 of City funds was used in programs that did not receive Federal funds.

The City used a portion of this \$1,302,515,182 figure to meet its 12.5% requirement to match HOME funds, in addition to using the appraised value of tax exemptions.

#### HPD Expense matching Federal Funds

HPD's total expense spending for calendar year 2023 from all funding sources (including HUD) was approximately \$1,151,883,696. Of that amount, approximately \$251,756,007 came from the City (tax levy, Inter-Fund Agreement (IFA), and Intra-City). Of the City funds, approximately \$115,923,790 was scheduled for programs that used City funds in conjunction with Federal funds (CDBG, HOME, Section 8, etc.). The remaining approximately \$135,832,217 of City funds was used in programs that did not receive Federal funds.

#### HPD Capital without Federal Funds

In Calendar Year 2023, HPD committed approximately \$579,704,374 in programs that received no Federal funds.

#### HPD Expense without Federal Funds

In Calendar Year 2023, HPD spent approximately \$135,832,217 in programs that received no Federal funds.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$974,000,169.61
2. Match contributed during current Federal fiscal year	\$42,820,432.08
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$1,016,820,601.70
4. Match liability for current Federal fiscal year	\$5,412,193.11
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$1,011,408,408.59

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
6775	09/30/2023	\$0	\$13,189,572	\$0	\$0	\$0	\$0	\$13,189,572
6776	09/30/2023	\$0	\$6,548,237	\$0	\$0	\$0	\$0	\$6,548,237
6777	09/30/2023	\$0	\$18,861,645	\$1,817,600	\$0	\$0	\$0	\$20,679,245
6835	09/30/2023	\$0	\$1,811,486	\$0	\$0	\$0	\$591,892	\$2,403,378

Table 6 – Match Contribution for the Federal Fiscal Year

## HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
\$13,117,457.81	\$1,174,235.62	\$2,554,200.00	\$0	\$11,737,496.43

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Number	10	0	0	0	0	10
Dollar Amount	\$759,254,282.00	\$0	\$0	\$0	\$0	\$759,254,282.00
Sub-Contracts						
Number	130	0	12	0	10	108
Dollar Amount	\$165,140,959.97	\$0	\$17,711,280.00	\$0	\$10,999,000.00	\$136,430,679.97
	Total	Women Business Enterprises	Male			
Contracts						
Number	10	0	10			
Dollar Amount	\$759,254,282.00	\$0	\$759,254,282.00			
Sub-Contracts						
Number	130	0	130			
Dollar Amount	\$165,140,959.97	\$0	\$165,140,959.97			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	0	0	0	0	0	0
Dollar Amount	\$0	\$0	\$0	\$0	\$0	\$0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired	0	\$0				
Businesses Displaced	0	\$0				
Nonprofit Organizations Displaced	0	\$0				
Households Temporarily Relocated, not Displaced	0	\$0				
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	\$0	\$0	\$0	\$0	\$0	\$0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b) (HPD, OMB)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	632	315
Number of Non-Homeless households to be provided affordable housing units	150	150
Number of Special-Needs households to be provided affordable housing units	548	201
<b>Total</b>	<b>1,330</b>	<b>666</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	632	315
Number of households supported through The Production of New Units	548	201
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	150	150
<b>Total</b>	<b>1,330</b>	<b>666</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The HOME First Downpayment Assistance program increased maximum assistance amount to \$100,000 in Fall 2021. This brought on an influx of acquisition of existing units as compared to recent years, where COVID-19 pandemic and rising interest rates limited impacts of affordable homeownership opportunities. The program's expansion generated incredible interest from the public and the increased demand placed additional strain on program capacity and production. To address this issue, the program onboarded four new staff to support daily operations. Additionally, the program released an RFQ and selected an additional Loan Servicer to help streamline overall process flow. The program is also exploring the adoption of client data technology that will increase the efficiency of the application approval process.

**Discuss how these outcomes will impact future annual action plans.**

## HOME

In recent years, the City has primarily allocated its HOME grant for either special needs/homeless housing or for down payment assistance for first time homebuyers. This year's outcomes support the City's belief that HOME funds can be used successfully in this way and expects this usage of funds to continue in future annual action plans.

Rising home prices and the heightening of interest rates continues to impact the access to quality affordable homeownership opportunities for our HomeFirst target population. By expanding the amount of down payment assistance available through HomeFirst, HPD is providing our homebuyers with more options to purchase their first home, often in neighborhoods that they would not have been able to afford before. The City remains committed to the continued use of HOME funding to provide much needed gap financing to eligible LMI purchasers through its HomeFirst Down Payment Assistance Program and to creating even more opportunities to link these purchasers to city-sponsored homeownership developments well into upcoming years.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	496
Low-income	0	38
Moderate-income	0	132
<b>Total</b>	<b>0</b>	<b>666</b>

**Table 13 – Number of Households Served**

## **Narrative Information**

### HOME

In 2023, HOME provided TBRA assistance to 315 households, all but one of which were extremely low-income households. HOME also provided first time homebuyer assistance to 150 households of which 0.6% were extremely low-income, 11.3% were low-income and 88% were moderate-income households. Lastly, HOME saw the completion of 230 affordable housing rental units for special needs households, 201 of which were occupied during the program year, 78.7% by extremely low-income households and 10% by low-income households.

### Community Development Block Grant

NYC does not use CDBG funds for rental assistance, the production of new units, or the acquisition of existing units. While CD funds are used to rehabilitate existing units, these activities are aimed at eliminating hazardous conditions, not at providing affordability. Accordingly, none of the City's CDBG-funded rehabilitation activities result in affordable rental housing as defined at 24 CFR § 92.252.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

ESG funding is used by DSS/DHS in conjunction with NYC's investment in a broad range of services to address unsheltered and sheltered homelessness in the City. NYC's large investment in prevention, emergency shelter and street outreach services has resulted in a relatively small proportion of unsheltered New Yorkers as a share of the City's overall homeless population, compared to other CoC jurisdictions.

ESG funds support outreach activities that engage persons experiencing unsheltered homelessness while connecting them to services and helping them move into transitional and permanent housing. In 2023, ESG funds supported four geographically specific street outreach programs that provide coordinated services and make placements into DHS Emergency Shelter locations (e.g., NYC DHS safe havens, stabilization beds, and shelters) as well as permanent housing settings. Many of these placements also provide unsheltered individuals with meals, counseling, medical/psychiatric services, showers, laundry facilities, recreation space, referrals for employment, assistance in applying for benefits and other social services.

ESG funding also supported three drop-in centers. Similar to the outreach programs, drop-in centers provide unsheltered persons with food, shower/bathroom facilities and chairs to rest. Additionally, case managers and housing specialists work with clients to obtain needed services, medical care, mental health treatment, public benefits, and permanent housing.

DHS manages and provides an array of services to people experiencing unsheltered homelessness. Multidisciplinary street outreach teams work 24/7, 365 days a year to locate people living in public spaces and link them to services with the goal of bringing them indoors. These outreach teams cover each borough in New York City and the NYC subway system, including end-of-line (EOL) stations. Outreach team case managers directly provide or offer linkages to services and support including, but not limited to housing placement; mental health treatment, substance use and medical treatment; public benefits (e.g., Cash Assistance, Supplemental Nutrition Assistance Program (SNAP), Supplemental Security Income/Social Security Disability (SSI/SSD), Medicaid, Veterans Affairs (VA) benefits).

DHS manages the Joint Command Center, a 24/7 operation that acts as a clearinghouse for a range of issues related to unsheltered homelessness. The Joint Command Center reports on "hot spots," processing 311 requests and coordinating assessments by nurses authorized under Mental Health Law section 9.58 to assess and remove those who are a danger to themselves or others. Through these efforts, outreach teams helped hundreds of individuals accept and access low barrier ES beds. The City added resources in 2023 to expand the number of these beds, with approximately 3,900 low barrier specialized beds to help unsheltered individuals get off the streets and transition to permanency as of May 2024.

In the 2023 Action Plan, the City set a goal of placing 700 persons into temporary and permanent housing through homeless outreach programs funded by ESG. In 2023, ESG-funded outreach programs exited 2,902 clients into temporary and permanent housing placements, achieving 415% of the goal. This represents a 117% increase over the 1,338 placements in 2022. This rise in positive outcomes is attributed to the significant growth in low barrier beds as well as DHS's sustained efforts to engage unsheltered persons. In 2023, NYC ESG dollars were used to fund additional services and beds at a drop-in program in Staten Island, which resulted in an additional 116 placements.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

New York City provides temporary emergency shelter to families with children, adult families without minor children, and single adults. DHS collaborates with not-for profit partners to provide temporary shelter and services that homeless New Yorkers need to achieve and maintain housing permanency. In June 2022, The City released "[Housing Our Neighbors: A Blueprint for Housing and Homelessness](#)," a comprehensive plan addressing affordable housing and homelessness across NYC. "Housing Our Neighbors" outlines the major steps that the City is taking to break down government silos to better measure and address homelessness, combat housing instability to help New Yorkers stay housed, improves shelter services for New Yorkers experiencing homelessness, help New Yorkers in shelter move into permanent housing more quickly, and reduce the risk of shelter return.

The City also continues to work to improve conditions within the existing shelter portfolio. A coordinated multi-agency Shelter Repair Squad inspects homeless shelters to identify and address building violations and shelters in need of repairs. DHS dedicated City Capital Budget funding, in addition to its operating budget, for shelter upgrades and has put in place a hotline for shelter residents so that DHS can respond quickly to residents' concerns. In the development of new shelter capacity, DHS worked (and continues to work) in partnership with non-profit providers to incorporate trauma-informed practices that accommodate the unique needs of the client population.

In 2023, ESG funding provided critical support to emergency shelter and essential services in the following ways:

- ESG funding supported nineteen Single Adult shelter programs and one Adult Family Shelter program.
- DHS operates specialized emergency shelters, including some specifically for single adult clients who have substance use issues. ESG funding supported substance-use counselors as well as other substance-use services in these shelters in 2023. Acknowledging that mental health issues are a common barrier to housing permanency, ESG funding also supported mental health services within these funded shelters.
- The City set a goal of serving 14,000 clients across the ESG-funded emergency shelter projects in 2023, based on past experiences with client entries and exits from shelter. Based on HMIS data, these ESG-funded programs served 14,160 clients in 2023, reaching 101% of the annual goal. This also represents an 11% increase over clients served in 2022. This modest growth over 2022 and attainment of our annual goal is based on the increase of entrants into the DHS shelter system



overall and the maximization of the emergency shelter capacity across the ESG-funded portfolio of shelters. While the total DHS emergency shelter census has grown significantly in 2023 due to the influx of asylum seekers into the NYC shelter system, this growth has been managed primarily through expansion of non-ESG-funded shelters across the DHS system as well as establishing new locations serving asylum seekers by other city-partner agencies.

Beginning in 2016, ESG funds have supported the work of the DSS Office of Ombudsman assisting DHS clients, as well as the public, with accessing a wide array of information and services. The Office is an independent and impartial unit whose mission is to support individuals and families experiencing homelessness in New York City, assist them on their path to fairer access to essential resources, improve their quality of life while in shelter, and advocate for a meaningful role in the decision-making processes that affect their lives.

The Office is charged with resolving constituent issues and concerns through alternative dispute resolution methods, including mediation services. Experienced Constituent Services Representatives provide effective conflict resolution, and work to ensure fair and equal access to DSS, City, and community-based services and resources. In February 2016, the Office of Ombudsman launched the Shelter Hotline. In 2023, the Ombudsman office triaged and responded to over 30,000 clients with 54,000 logged issues. The office staff advocated for DHS clients by reaching out to shelter and DHS leadership for resolutions to their concerns. Some of the top issues clients requested assistance with include shelter transfer requests, staff concerns and help with locating permanent housing. In addition, office staff met over 2,000 walk-in clients in person.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The Homebase program remains at the center of New York City's homeless prevention efforts. Homebase is a community-based homelessness prevention program, that is the first point of entry for those at risk of losing housing in their home borough. ESG funds for prevention services are allocated to 16 of the 26 Homebase programs covering all five boroughs.

Located in areas of high need, Homebase assists families and individuals to overcome immediate housing issues that could result in homelessness and helps them remain housed in their community. The program is overseen by DSS/HRA. The agency works with the not-for-profit providers to use data analytics to proactively target prevention services for the most at-risk, customizing assistance to meet the needs of each household. Services include tenant/landlord mediation; household budgeting; access to emergency rental assistance; job training and placement; and benefits access and referral (childcare, SNAP, cash assistance, tax credits, public health insurance). HRA staff assist Homebase providers to expand processing

and triage for HRA benefits, including cash assistance, and various rental assistance programs including City FHEPS and the federally funded Emergency Housing Voucher (EHV) program.

In the 2023 Action Plan, the City set a goal of assisting 3,500 persons in households without children in Homebase programs with the support of ESG funds. In 2023, ESG-funded Homebase programs assisted 9,967 persons in households without children, achieving 284.8% of the goal. This goal was surpassed due to continued high demand for prevention services for many at-risk households throughout NYC.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Since the launch of the current five-year Consolidated Plan (2021-2025), New York City has continued to invest in a broad range of programs that support homeless persons in transitioning to permanent housing. From July 2014 through December 2023, a total of 240,660 formerly homeless and at-risk individuals in 99,126 households were placed into permanent housing through New York City's expansive portfolio of rental assistance and subsidized housing programs by DSS alone.

The City's local housing voucher program, CityFHEPS, was created in 2018 to better serve the community as a streamlined program that replaced several other City funded voucher programs. DSS also uses the New York City/New York State FHEPS program in the community and in shelter to provide rental assistance to families with children who have been, or are at documented risk of, eviction. In 2022, both CityFHEPS and State FHEPS rent levels were enhanced to NYC FMR levels, matching NYCHA S. 8 standards.

New York City also continues to follow through on the largest ever municipal commitment to build and expand supportive housing. Supportive housing integrates case management and connection to mental health and substance use disorder treatment along with referrals to counseling, medical care, and other social and supportive services as needed. It has a proven record of helping stabilize lives while reducing reliance on homeless shelters, hospitals, mental health institutions and jails. In 2016, the City announced a commitment to fund 15,000 additional units over 15 years and created a task force of nonprofit providers and charged them with analyzing the best way to develop and deliver on the plan. The Task Force developed essential recommendations for operationalizing the plan, including the prioritization of these units for those most in need. As of December 31, 2023, 7,709 15/15 awards had been made. Since the start of the initiative, 4,012 units, both new and re-rentals, have been filled. The City will also advance policy and process changes to allow more households that would benefit from supportive housing to qualify for it, speed up housing placements to fill new units faster, and reduce administrative burden for residents.

In 2023, the City continued to devote significant resources towards placing unhoused persons and those at risk of becoming homeless into permanent housing funded through the Emergency Housing Voucher Program. As of December 28, 2023, 8,148 households had submitted a rental package using an EHV

voucher, and 7,527 of these households had moved into housing.

HPD's Homeless Placement Services team is the City's centralized referral source for connecting households in the NYC Department of Homeless Services' (DHS) shelters with HPD's affordable housing. HPD staff coordinate with DHS and the owners/agents of the affordable properties, matching homeless clients with available units, coordinating a fair screening and eligibility review process, and assisting owners/agents with rental subsidy paperwork and lease-signings. This pathway to housing, and the coordinated process among City agencies to connect homeless households to housing, shortens shelter stays and provides a fair way to access stable, affordable homes.

## CR-30 – Public Housing 91.220(h); 91.320(j)

### Actions taken to address the needs of public housing

As of January 2024, the New York City Housing Authority (“NYCHA” or the “Authority”) provides affordable housing to 520,808 authorized residents in 177,569 apartments within 335 housing developments and units leased through the Section 8 program. NYCHA serves 312,422 authorized residents in 156,865 apartments within 251 housing developments through the conventional public housing program (Section 9) and 39,689 authorized residents in 20,704 units within 84 developments that were converted to PACT/RAD. Overall through federal rent subsidies (Section 8 Leased Housing Program), NYCHA provides rental subsidies to 102,022 families in locating and renting units in the private market and PACT developments. In addition, NYCHA facilitates access to social services through a variety of programs. NYCHA employs a service coordination model and partners with community-based organizations citywide to connect residents to a variety of social and economic programs designed to promote independence and well-being.

#### *Transforming NYCHA*

##### **I. PACT to Preserve**

As part of its Permanent Affordability Commitment Together (PACT) initiative, NYCHA is committed to providing comprehensive repairs in 62,000 apartments – a third of its units and home to approximately 140,000 New Yorkers. PACT relies on partnerships with private and non-profit development partners and converts developments to a more stable, federally funded program called Project-Based Section 8.

All 62,000 apartments converted to Section 8 funding will remain permanently affordable. The Project-Based Section 8 program provides a more stable flow of federal subsidy and allows NYCHA and its development partners to raise external financing to address a development’s capital repair needs. Once developments are converted, new professional property managers are responsible for maintaining and operating the buildings. Non-profit community organizations are brought on-site to provide enhanced services and programs to all residents. Residents in PACT developments benefit from much needed renovations, enhanced property management and social services, while maintaining the same basic rights they possess in the public housing program. Residents will only pay 30 percent of their household income towards rent, their household will not be re-screened as the property converts to Section 8, and authorized family members will continue to have succession rights.

Comprehensive repairs include upgrades to kitchens, bathrooms, windows, and common areas while addressing critical repairs to elevators, boilers, roofs, and facades. PACT conversions are completed on a rolling basis through the year 2028.

Since 2016, the PACT program has generated more than \$5.2 billion in capital funding for comprehensive apartment renovations and building infrastructure improvements for over 20,000 households. Approximately \$2 billion in renovations has already been completed, and \$3.9 billion in major upgrades are in progress. An additional 17,000 households are part of active development projects in the process

of resident engagement or pre-development. In sum, NYCHA has more than 37,000 apartments completed, in construction, or in a stage of resident engagement or pre-development.

Infill, redevelopment, and other real estate activities:

- By leveraging our real estate assets, NYCHA can redevelop underused land to raise funding for building rehabilitation. Building on underutilized land can be done as a standalone transaction or in connection with other tools like PACT and the transfer of air rights. Proceeds generated by these transactions will be used to reinvest in, restore, or rebuild existing NYCHA campuses.
- New residential buildings will be subject to Mandatory Inclusionary Housing (MIH) levels of affordability and increase the permanently affordable housing stock. NYCHA will ground lease—not sell—the land and will create plans with community input for comprehensive campus improvements that will help NYCHA achieve our mission.
- NYCHA continues to tap into its extensive unused development rights, known as “air rights,” in order to raise revenue for the Authority. By transferring a portion of the Authority’s approximately 80 million square feet of air rights, NYCHA expects to generate \$1 billion in capital repairs for adjacent apartments. The sale of unused transferable development rights to owners of privately owned sites, has already generated \$55M in revenue to pay for capital repairs at NYCHA developments. In 2020, NYCHA completed two air rights transfers, one at Ingersoll Houses in Brooklyn for nearly \$25 million and another at Hobbs Court in Manhattan for \$2.6 million. In 2022, NYCHA completed another sale at Manhattanville for \$28 million.

## II. PACT Conversions

- Between October 2018 and December 2023, NYCHA closed on 14 PACT conversions as outlined below. Extensive capital improvements are under construction at 10 sites, including upgrades to roofs, elevators, boilers, security systems, and grounds, as well as apartment interiors, including new kitchens and bathrooms. All rehab work is occurring with tenant in-place or with temporary moves happening on-site due to the nature of repair work happening in an apartment; no residents are being permanently relocated or displaced.
- **PACT/RAD at Betances**: This conversion provided \$145 million for comprehensive repairs to 1,088 apartments across 40 buildings in the Mott Haven neighborhood of the Bronx. NYCHA entered into a public-private partnership with MDG Design + Construction (developer), the Wavecrest Management Team (property manager), Catholic Charities Community Services, and Archdiocese of New York (social services provider). The project was financed with conventional debt and developer equity. Repairs were completed in 2021.
- **PACT/RAD at Twin Parks West**: This conversion is providing \$46 million for comprehensive repairs to 312 apartments in the Fordham Heights neighborhood of the Bronx. NYCHA entered into a public-private partnership with Gilbane Development Company (developer), Dantes Partners (developer), Apex Building Group (general contractor), and Kraus Management, Inc. (property manager). Social services are being provided by BronxWorks. The project is being financed with conventional debt. Phase I repairs are now complete and Phase II repairs were substantially

completed in 2023, with final work happening in common spaces in 2024.

- **PACT/RAD at Highbridge-Franklin**: This conversion is providing \$38 million for comprehensive repairs to 336 apartments across 14 buildings in the Highbridge and Claremont neighborhoods of the Bronx. NYCHA entered into a public-private partnership with Gilbane Development Company (developer), Dantes Partners (developer), Apex Building Group (general contractor), and Kraus Management, Inc. (property manager). Social services are being provided by BronxWorks. The project is being financed with conventional debt and a subsidy loan from the New York City Department of Housing Preservation and Development. Phase I repairs are now complete and Phase II repairs were substantially completed in 2023.
- **PACT/RAD at Hope Gardens**: This conversion provided \$280 million for comprehensive repairs to 1,321 apartments across 60 buildings in the Bushwick neighborhood of Brooklyn. NYCHA entered into a public-private partnership with Pennrose Properties (developer), Procida Construction (general contractor), Pinnacle City Living (property manager), and Acacia Network (social services provider). Repairs were completed in 2023.
- **PACT/RAD at Brooklyn Sites**: This conversion provided \$434 million for comprehensive repairs to 2,625 apartments across 38 buildings in Brooklyn. NYCHA entered into a public-private partnership with the Arker Companies, Omni New York LLC, Dabar Development Partners, Bedford Stuyvesant Restoration Corporation (developer joint venture), Renewal Chateau LLC (general contractor), Reliant Realty Services LLC and Progressive Management of NY V LLC (property managers), and Bedford Stuyvesant Restoration Corporation (social services provider). Repairs were completed in 2022.
- **PACT/RAD at Manhattan Sites**: This conversion will provide \$383 million for comprehensive repairs to 1,718 units across 16 developments in Manhattan. The development team is a joint venture between Monadnock Development LLC (developer & general contractor), Cornell Pace Inc. (property manager), and Community League of the Heights, Inc. (social services provider). Repairs began in 2020 and will be completed by spring 2024.
- **PACT/RAD at Boulevard-BSA-FP**: This conversion will provide \$483 million for comprehensive repairs to 1,673 units across 29 buildings in Brooklyn. The selected development team comprises The Hudson Companies, Inc., Property Resources Corporation and Duvernay + Brooks LLC (developers), Broadway Builders LLC and Melcara Corp (general contractors), Property Resources Corporation and Lisa Management, Inc. (property managers), and CAMBA (social services providers). Repairs are expected to be completed in 2024.
- **PACT/RAD at Linden-Penn**: This conversion will provide \$430 million for comprehensive repairs to 1,922 units across 25 buildings in Brooklyn. NYCHA entered into a public-private partnership with Douglaston Development, L+M Development Partners, Dantes Partners, and SMJ Development Corp (developers), L+M Builders Group and Levine Builders (general contractors), Clinton Management and C&C Apartment Management LLC (property managers), and University Settlement (social service providers). Repairs are expected to be completed in 2024.
- **PACT/RAD at Williamsburg**: This conversion will provide \$493 million for comprehensive repairs to 1,621 units across 21 buildings in Brooklyn. The development team consists of RDC Development (developer), MDG Design + Construction LLC (general contractor), Wavecrest

Management Group LLC (property manager), and St Nicks Alliance Corp and Grand Street Settlement (social services provider). Repairs are expected to be completed in 2024.

- **PACT/RAD at Harlem River:** This conversion will provide \$236 million for comprehensive repairs to 693 units across 8 buildings in Manhattan. The development team comprises Settlement Housing Fund Inc and West Harlem Group Assistance (developers), L+M Builders Group (general contractor), C&C Apartment Management LLC (property manager), and C+C Social Services providing case management and onsite services (social services provider). Repairs are expected to be completed in 2024.
- **PACT/RAD at Audubon, Bethune Gardens, Marshall Plaza:** This conversion will provide \$137.6 million for comprehensive repairs to 557 units across 3 developments in Manhattan. The development team comprises Dantes Partners (developers), Apex Building Group, Pyramid ETC Companies (general contractors), Faria Management (property manager), and MMCC providing case management and onsite services. Repairs are expected to be completed in 2026.
- **PACT/RAD at Edenwald:** This conversion will provide \$783.6 million in comprehensive repairs to 2,035 units across 42 buildings in the Bronx. The development team is comprised of Camber Property Group, Henge Development, and SAA | EVI (developers), L+M Builders Group (general contractor), and C&C Apartment Management (property managers) and C+C Social Services is providing case management and onsite services as the social service provider on site. Repairs are expected to be completed in 2027.
- **PACT/RAD at Union Avenue Consolidated:** This conversion will provide \$247.4 million in comprehensive repairs to 983 units across 6 developments in the Bronx. The development team is comprised of The Arker Companies, Omni New York LLC, Dabar Development Partners (developers), Renewal Chateau JV LLC (general contractor), and Progressive Management (property managers) and Progressive Management, Presbyterian Senior Services and the Acacia Network are providing case management and onsite services as the social service providers on site. Repairs are expected to be completed in 2026.
- **PACT/RAD at Reid and Park Rock Consolidated:** This conversion will provide \$635.6 million in comprehensive repairs to 1,696 units across 82 buildings in Brooklyn. The development team is comprised of BRP Companies, Fairstead, Urbane Development Partners (developers), and Fairstead (general contractor and property manager). Black Veterans for Social Justice is the non-profit group providing case management and onsite services for residents. Repairs are expected to be completed in 2027.

### III. Recently Completed “Transfer to Preserve” Air Rights Transfer

- **Hobbs Court, Manhattan** – In March 2020, NYCHA completed its first Transfer to Preserve transaction. NYCHA received \$2,664,000 from an adjacent property owner for 9,000 square feet of unused development and parking rights at Hobbs Court in Upper Manhattan. Hobbs Court is not a public housing development. As such, proceeds from this transaction will be used to make repairs at nearby Metro North Plaza. The development and parking rights will facilitate construction of a 115,000 square foot mixed-used building with 164 apartments and 13,000 square feet of commercial space. The project will provide affordable housing for 30% of the new

units under the Affordable New York Housing Program. Construction is currently underway.

- **Ingersoll, Brooklyn** – In June 2020, NYCHA received \$24,850,000 from an adjacent property owner for a parcel of approximately 6,000 square feet (part of Block 2050, Lot 1) along with an additional 90,634 square feet of surplus development rights. The proceeds from the transaction will be used to make repairs at Ingersoll Houses. The parcel and development rights will facilitate construction of a 400-unit mixed-use building, of which 100 units will be affordable. Construction is currently underway.
- **Manhattanville, Manhattan**– In October 2022, NYCHA closed an agreement to transfer 280,000 feet of development rights and 12,500 square feet of land from Manhattanville Houses to an adjacent private property at 1440 Amsterdam Avenue. The transactions generated \$28 million in funding, which will be used exclusively at Manhattanville Houses for comprehensive building repairs and upgrades to be implemented through NYCHA’s PACT program. In addition to the rehabilitation work at Manhattanville Houses, the new building at 1440 Amsterdam Avenue will include approximately 120 rent-restricted apartments, with current NYCHA residents receiving priority for 25 percent of the apartments. Construction began in 2023.

#### IV. New Housing Construction

- **Halletts Point Building 7, Queens** - In 2019, NYCHA sold a parcel for the development of a 163-unit affordable development in Astoria, Queens. Construction is complete and the building is currently leasing up.
- **East 165th Street- Bryant Ave, Bronx** - In 2019, NYCHA leased a parcel of approximately 11,000 square feet on Block 2750, Lot 32, for the construction of a 62-unit supportive housing development. Construction was completed, and the new building opened in 2021.
- **Van Dyke I, Brooklyn** – In 2019, NYCHA leased a portion of Block 3777, Lot 1 for construction of a 180-unit family housing development. Construction was completed in 2021.
- **Betances V, Bronx** – In 2019, NYCHA leased a portion of Block 2287, Lot 26, for construction of a 152-unit senior housing development. Construction was completed in 2022.
- **Morrisania Air Rights, Bronx** – In 2020, NYCHA leased a portion of Block 2409, Lot 98, for construction of a 171-unit family housing development. Construction is underway.
- **Twin Parks West, Bronx** – In 2020, NYCHA leased a portion of Block 3143, Lots 234, 236 and 240, for construction of a 182-unit family housing development. Construction is expected to be complete in 2024.
- **Sumner Houses, Brooklyn** - In 2021, NYCHA leased a portion of Block 1580, Lot 1, for construction of a 190-unit senior housing development. Construction is underway.
- **Sotomayor Houses, Bronx** - In 2021, NYCHA leased a portion of Block 3730, Lot 1, for construction of a 205-unit senior housing development. Construction is underway.
- **Betances VI, Bronx** - In 2021, NYCHA leased a portion of Block 2291, Lot 1, for construction of a 101-unit family housing development. Construction is underway.
- **Bushwick II (Group E), Brooklyn** - In 2021, NYCHA leased a portion of Block 3325, Lot 1, for construction of a 152-unit senior housing development. Construction is underway.
- **Morris Senior, Bronx** - In 2022, NYCHA leased a parcel of approximately 13,000 square feet on Block 2902, Lot 36, for construction of senior affordable housing development with approximately 150-200 units. NYCHA issued an RFP in collaboration with HPD in 2019 and designated a partner



team in 2023.

## **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

### NYCHA

#### **FHA Activities planned for 2024 include:**

- Conducting a Capital Needs Assessment and appraisal for remaining non-Section 5(h) properties in the portfolio, to understand the scope of repairs needed, and inform discussion of potential homeownership and disposition opportunities.

#### **FHA 5(h):**

- Conveyance of single-family homes to NYCHA residents at properties approved via HUD's Section 5(h) program.

#### **Other NYCHA FHA Homeownership Opportunities:**

- Completed construction of 72 new affordable homeownership units at Soundview Houses in the Bronx. These homes are currently being marketed to NYCHA residents.
- Monitoring the rehabilitation and sale of 15 vacant units conveyed to Restored Homes for re-sale to low- and moderate-income families, and the rehabilitation/re-development of 13 homes conveyed to Habitat for Humanity for the re-sale to low- and moderate-income families.
- Monitoring the rehabilitation and sale of 18 homes throughout the Bronx, Brooklyn and Queens for re-sale to moderate-income public housing residents through the Small Homes Rehab- NYCHA Program. NYCHA has partnered with NYC HPD, Restored Homes HDfC and Neighborhood Housing Services of Queens. Restoration work is ongoing and potential homeowners are being identified through outreach.

### **Resident Associations**

Most NYCHA developments have resident associations, also known as tenant associations, resident councils, or resident associations. These democratically elected organizations are dedicated to improving the quality of life in NYCHA developments and the surrounding neighborhoods. Resident associations may actively participate through a working partnership with NYCHA giving residents a voice in the operation of their developments. Each resident association's executive board is elected by the eligible voting members (anyone 18 and over on the lease and/or listed as head of household) from their development and typically consists of a president, vice-president, secretary, treasurer, and sergeant-at-arms. NYCHA helps residents create a resident association if their development does not already have one.

### **The Citywide Council of Presidents**

Every president of a recognized resident association is a member of the City-Wide Council of Presidents which is geographically structured into 10 District Committees in the city. Resident association presidents elect an Executive Board to represent their district. Members of the CCOP's district Executive Boards automatically become members on the Resident Advisory Board, described below. CCOP works with senior NYCHA staff on the issues affecting life in NYCHA developments, engaging with government at all levels (local, state, and federal).

### **The Resident Advisory Board**

The Resident Advisory Board (RAB) consists of public housing and Section 8 residents. It primarily addresses various aspects of NYCHA's annual and five-year agency plans, which set forth NYCHA's priorities and policies in 18 core areas and chart the course for NYCHA's short-term and long-term future. RAB members express concerns, make recommendations, and advise NYCHA management as the plans are drafted. RAB's recommendations for the final plan are incorporated when the plan is submitted to the U.S. Department of Housing and Urban Development. RAB members are responsible for informing residents in each development/district about the plans' development at both the draft and final stages. As of December 2023, the RAB consists of 52 elected resident association presidents and three Section 8 representatives.

### **Financial Capability and Asset Building**

#### **Family Self-Sufficiency (FSS)**

The Housing Choice Voucher Family Self-Sufficiency (FSS) Program is a HUD initiative that promotes economic self-sufficiency among participating families by referring them to educational, career counseling, money management, job training and job placement services. Participants receive a savings account which grows as the family's earned income increases. Upon completion of educational and employment goals, the family receives the money accumulated in the account, provided that no member received cash public assistance over the preceding 12 months and the head of household is employed. The money may be used as a down payment on a home, payment for higher education, startup capital for a business or to pursue other personal goals. Participating families do not jeopardize their Section 8 vouchers and may continue to receive Section 8 assistance upon graduation from the program if they continue to meet Section 8 eligibility criteria. A total of 942 NYCHA Section 8 voucher holders are currently enrolled in the FSS program as of December 31, 2023. Of those, 385 are earning escrows with account balances totaling \$3,040,351. FSS graduated 71 participants and disbursed \$705,604 in 2023.

**Homebuyer Education:** REES continues to collaborate with homebuyer education partners to host homeownership workshops. Through these efforts, from 2018 to January 2020, nine residents successfully closed and purchased their own single-family homes (formally FHA homes). In 2023, NYCHA and its partners conducted 6 financial education workshops and 16 homebuyer education workshops for NYCHA residents, with a total of 597 NYCHA residents attending. Between October 23 and December 26, 2023, REES promoted the Habitat NetZero Project, an affordable homeownership opportunity through HPD's Housing Connect, which provided a 25% preference (4 homes) for NYCHA residents. REES coordinated two Information Sessions (with Spanish interpretation) for NYCHA residents to learn more about the

project, sent out e-blasts, posted flyers at all developments and Customer Contact Centers, and included the information in the REES e-newsletter.

Financial Capabilities: REES is also exploring ways to help residents build positive credit history, which is essential in the home buying process, by exploring alternative means of credit. In 2020, REES organized an internal working group to explore an expansion of NYCHA's Rent as a Credit Building pilot. Under the expansion NYCHA would directly report to a credit bureau the positive rent payments of NYCHA residents who opt-into the program. NYCHA continues to explore the appropriate rent reporting partnership. NYCHA also continued to implement online financial counseling e-referrals and Free Tax Preparation Services in NYCHA Communities during the 2022 tax season.

DSS/HRA/DHS serves millions of NYC residents with social services programs designed to fight poverty and ensure basic needs are met. Through the Career Services division, this includes offering Cash Assistance, SNAP and child support clients the opportunities to increase their job skills and build a career leading to financial security. HRA's Career Services works closely with clients to provide educational and employment opportunities that supports career goals and lead to financial security.

### **Actions taken to provide assistance to troubled PHAs**

The New York City Housing Authority is not currently designated as troubled.

## **CR-35 – Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

The New York City Housing Authority (NYCHA) is the largest public housing authority in North America. As of January 2024, NYCHA's conventional Public Housing Program has 156,865 apartments in 251 developments throughout the City in 1,958 residential buildings containing 3,041 elevators.

In accordance with the Voluntary Compliance Agreement (VCA) signed jointly with the Department of Housing and Urban Development in 1996, NYCHA agreed to convert five percent of its total stock of units, currently equivalent to 8,800 units, into Section 504 fully accessible units available to residents or applicants with mobility impairments.

In addition, NYCHA provides accessibility via reasonable accommodations and greater accessibility to existing conventional apartments via accessibility features.

To date, NYCHA has converted 6,746 Section 504 units which meet varying levels of accessibility. Of these converted units, 4,806 are fully accessible in 147 developments citywide, and were reported to the Department of Housing & Urban Development (HUD) in the end of quarter report for 2023. In 2023, NYCHA embarked on grounds improvement that sought to bring grounds, walkways, common areas, parking lots and play areas to full accessibility for use by mobility impaired residents and visitors. The numerous upgrades through the elevator program have started to positively impact accessibility.

NYCHA has completed 20,003 apartment modifications to conventional units. Apartment modifications may include but are not limited to widening doorway, installation of grab bars, audio/visual alarms, lowered kitchen cabinets, and other mobility impaired modification.

NYCHA also offers reasonable accommodations in policies, procedures and practices that will make non dwelling facilities, services and programs accessible to persons with disabilities.

As of January 2024, NYCHA also provides housing assistance through the Section 8 (Housing Choice Voucher) program to an additional 214,117 New Yorkers, in cooperation with over 26,000 private property owners. Over 520,000 people in New York City are served by NYCHA's public housing, Section 8, and RAD/PACT programs.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

In 2023, as the COVID-19 waivers had all expired, DOHMH staff prepared to resume in-person monitoring site visits and HQS Inspections with the HOPWA project sponsors.

In order to prepare HOPWA project sponsors for resuming the in-person HQS monitoring a virtual training was conducted in February 2023 with project sponsors on what entails an HQS Inspection. The CTP HSU Director is a licensed CSI-HQS. In addition, the CTP HSU Director initiated the use of standardized forms

for all HOPWA project sponsors, including but not limited to HUD forms and other internal reporting documents. The CTP HSU Director also conducted a virtual training as a webinar which was recorded and later shared with new project sponsors.

By March 2023 the CTP HSU staff resumed in-person HQS Inspections, with additional staff from other CTP units supporting. It's important for DOHMH staff to have the opportunity to meet and speak with HOPWA project sponsors and consumers to gauge ongoing needs and trends in service delivery. In person program monitoring is a critical way that we engage with HOPWA project sponsors and consumers to obtain and document feedback. This feedback helps to guide program models and supportive services.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City's Department of Housing and Preservation Development operates several programs to investigate for lead-based paint hazards as well as treat and remove lead-based paint hazards in privately owned dwellings where owners are unwilling or unable to do so after receiving NYC Local Law 1 of 2004 lead-based paint violations issued by HPD. Additionally, where a lead-poisoned child is identified and the DOHMH orders the owner to abate lead paint hazards, but the owner fails to do so, HPD's Emergency Repair Program (ERP) will do the work and place a lien against the property for the cost.

During Calendar Year 2023, HPD utilized 8 requirements-type contracts for lead hazard reduction with a cumulative total contract maximum of \$7,900,000. HPD also awarded some lead hazard reduction work to vendors outside of the requirement contract, utilizing city procurement rules to bid and award this work. In addition, HPD had 3 contracts for dust wipe analysis at a total contract maximum of \$300,000.

In Calendar year 2023 HPD's Division of Code Enforcement attempted 69,331 lead-based paint inspections, issuing a total of 25,981 violations. 1,957 reinspection's were attempted. 2,844 violations were certified as corrected; 14,817 violations (including violations issued in prior years) were removed due to corrections by either the owner or HPD.

### **Lead-Based Paint at NYCHA**

The first major overall action planned to reduce lead-based paint ("LBP") hazards is to continue to work to fulfill the LBP requirements set forth in the January 31, 2019 settlement agreement with HUD, the U.S. Attorney's Office for the Southern District of New York ("SDNY") and the City of New York to fix the physical conditions in NYCHA properties, including LBP, mold, heat, elevators and pests ("HUD Agreement").

The HUD Agreement aims to ensure that NYCHA provides decent, safe and sanitary housing for all NYCHA residents. An independent monitor was appointed under the HUD Agreement with access to NYCHA information and personnel. The purpose of the Agreement is to ensure that NYCHA complies with its obligations under federal law, reform the management structure of NYCHA, and enable cooperation and coordination between HUD, NYCHA and the City during the term of this agreement (Section I paragraph 8).

Exhibit A of the HUD Agreement sets forth NYCHA's responsibilities with respect to LBP. Exhibit A includes the following requirements:

- Continuous, ongoing compliance with HUD's Lead Safe Housing Rule, EPA's Renovation Repair and Painting (RRP) Rule, and EPA's Abatement Rule, and twice-yearly certifications describing NYCHA's compliance with these rules;
- Performance of certain lead hazard remediation work in specific priority apartments (apartments with children under age six);
- Abatement of NYCHA apartments with LBP and associated interior common areas by 2039 (with specified interim deadlines);
- Performance of biennial risk assessment reevaluations by January 31, 2021;
- Establishment of a Memorandum of Agreement with the New York City Department of Health and Mental Hygiene (DOHMH) regarding elevated blood lead level (EBLL) cases to facilitate ongoing reporting of EBLL cases to HUD;
- Specific obligations to enhance compliance with EPA's RRP Rule;
- Disclosure of LBP information in accordance with HUD's Lead Disclosure Rule.

On January 20, 2021, the Federal Monitor approved NYCHA's Initial Lead Paint Action Plan ("Initial LBP Action Plan"), which sets forth 11 specific Actions. The Initial LBP Action Plan sets forth the steps that NYCHA will take to meet key obligations under Exhibit A of the Agreement. The Initial LBP Action Plan is currently in the implementation phase and was updated in 2022. The Initial Lead Action Plan is also closely associated with the City Capital Action Plan, which sets forth NYCHA's plan to abate all apartments, prioritizing apartments with children under 6. While NYCHA has had some challenges implementing certain actions, it has also been able to make significant progress on others, such as the implementation of the TEMPO Repair, TEMPO Abatement, and TEMPO Visual Assessment Programs. Please note, abatements of apartments are happening citywide with no current prioritization as NYCHA strives to meet its obligation to abate all apartments by 2039.

The HUD Agreement also requires NYCHA to establish a Compliance Department ("Compliance") and an Environmental Health and Safety Department ("EH&S"), both of which are currently operational. Together, Compliance and EH&S will provide oversight of NYCHA's LBP programs and identify areas of non-compliance. The most recent report on NYCHA's compliance with the HUD Agreement's provisions on lead-based paint was released on January 31, 2024 and is available on NYCHA's public website.

To date, despite significant progress, NYCHA has not been able to certify under the HUD Agreement full compliance with the Lead Safe Housing Rule or the RRP and Abatement Rules. However, NYCHA has taken specific steps to provide LBP-related training to its work force, improve its compliance with lead abatement requirements, lead safe work practices, implement IT controls geared towards better and more reliable lead compliance, and devote resources to field and documentary monitoring and oversight. NYCHA still has much work to do to meet its compliance obligations, and NYCHA will continue to work with the Federal Monitor to address compliance shortfalls and craft a proactive and protective Initial LBP Action Plan.

## NYCHA XRF Initiative

The second major overall action planned to reduce LBP was NYCHA's initiative to perform LBP inspections in approximately 134,000 apartments using XRF analyzer devices at the federal standard for lead-based paint of 1.0mg/cm<sup>2</sup>. The goal of this project was to definitively identify which apartments do and do not contain LBP and, if the apartments do contain LBP, which specific components in each apartment contain LBP. These testing results are shared with residents and uploaded into an online portal. The results are also integrated into NYCHA's Maximo work order system, further improving NYCHA's ability to implement lead safe work practices.

As of February 8, 2024, NYCHA has completed LBP inspections at 1.0 mg/cm<sup>2</sup> in 108,236 apartments and, of these, received the testing results for 104,056 apartments. Of the 104,056 apartments, 25,880 have tested positive for LBP components and 78,176 have tested negative. Due to the City of New York's new more stringent standard for lead-based paint, as outlined below, NYCHA has halted testing at the 1.0 mg/cm<sup>2</sup> standard, and now performs testing at the new 0.5 mg/cm<sup>2</sup> standard.

On December 1, 2021, the New York City Department of Housing Preservation and Development (HPD) issued a regulation implementing new City legislation changing the definition of lead-based paint from paint with lead content measured at 1.0 mg/cm<sup>2</sup> to paint with lead content measured at 0.5 mg/cm<sup>2</sup> for purposes of New York City's Local Law 1. The federal standard for lead-based paint remains 1.0 mg/cm<sup>2</sup>. This significant change initially prompted changes to NYCHA's lead programs to prioritize apartments where a child under 6 lives or routinely visits, including:

- Presuming that all painted surfaces in apartments and common areas in pre-1978 buildings where a child under 6 lives or visits for 10 or more hours per week are positive until these apartments and common areas have been retested at the new 0.5 mg/cm<sup>2</sup> standard and, if applicable, receive an exemption from HPD.
- Testing all NYCHA apartments in pre-1978 covered buildings at turnover at the 0.5 mg/cm<sup>2</sup> standard and abating all components above this standard.
- Proactively XRF testing all apartments where children under 6 live or visit for 10 or more hours per week at the 0.5 standard starting in January 2022.

Once NYCHA retests apartments at the 0.5 standard, it prepares to abate these apartments to this standard. This includes NYCHA's continued efforts to fully abate apartments during apartment turnover, also now at the 0.5 standard. In 2022, NYCHA also commenced the TEMPO Abatement Program, which will abate NYCHA apartments to the 0.5 standard, starting with apartments where children under 6 live or visit for 10 or more hours per week. It's important to note that NYCHA currently has no prioritization of testing or abatements and is actively working towards testing, and if needed, abating lead-based paint in all viable apartments.

As of January 10, 2024, NYCHA has completed LBP inspections at 0.5 mg/cm<sup>2</sup> in 66,797 apartments and received the testing results. Of the 66,797 apartments, 27,807 have tested positive for LBP and 38,990 have tested negative.

## HUD Visual Assessments, TEMPO Visual Assessments, and Associated Interim Controls

Under the federal Lead Safe Housing Rule, NYCHA must conduct visual assessments of all apartments in “target housing” unless otherwise exempt under 24 CFR §35.115. Target housing means any housing constructed prior to 1978, except housing for the elderly or persons with disabilities (unless a child of less than six years of age resides or is expected to reside in such housing for the elderly or persons with disabilities) or any zero-bedroom dwelling.

In addition to these HUD-required apartments, NYCHA also must conduct additional visual assessments pursuant to Local Law 1, and through its proactive TEMPO Visual Assessment Program, which performs two inspections per year in all apartments where children under 6 live or visit for 10 or more hours per week, unless they test negative at the new 0.5 standard.

Table 1 below provides an update for 2023 on visual assessments and interim controls in the HUD required category.

Table 2 below provides an update for 2023 on visual assessments and interim controls in Local Law 1 only and the TEMPO Visual Assessment category.

**Table 1**

2023 Activity HUD Required	Date Started	Number as of 01/01/2024
Visual assessments of HUD-required apartments completed	2023	20,054 completed apartments (out of 27,864 apartments in the HUD required universe). <sup>1</sup> Visual assessments were attempted in all apartments.
Completed Interim Controls in Apartments to Correct Paint Deficiencies Identified in 2023 Visual Assessments	2023	642 completed apartments (out of 5,977 apartments with deficiencies requiring interim controls). <sup>2</sup> The work to complete the interim controls ongoing.

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<sup>1</sup> Pursuant to the TEMPO Visual Assessment policy, NYCHA attempts to perform two visual assessments per year in any apartment where a child under 6 lives or visits for 10 or more hours per week. For purposes of this chart, NYCHA is presenting the total number of apartments where visual assessments were performed, irrespective of whether 1 or 2 visual assessments were performed in that apartment. Please note, there was an error in the logic used to determine the universe of HUD-required apartments which inflated the number of apartments found in this universe; that error was.

<sup>2</sup> The total number of deficiencies identified in 2022 is higher than the number of deficiencies reported in this chart. The reason is that deficiencies are excluded from consideration in this chart is that subsequent lead inspection results determine the paint is not lead based paint, and thus interim controls are not required. Additionally, as a remediation work order may exist for the same location across different years where interim controls are needed, only 1 work will be used effectively lowering number of apartments where interim controls are needed/completed.



Visual assessments of common areas completed	2023	2,815 (out of 2,965 common areas where visual assessments are required)
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**Table 2**

2023 Activity LL1 and TEMPO Visual Assessment Program	Date Started	Number as of 01/01/2024
Visual assessments of LL1 and TEMPO Visual Assessment apartments completed	2023	21,685 completed apartments (out of 29,907 apartments in LL1 only and TEMPO Visual Assessment Universe). <sup>3</sup> Visual assessments were attempted in all apartments.
Completed Interim Controls in Apartments to Correct Paint Deficiencies Identified in 2023 Visual Assessments	2023	824 completed apartments (out of 6,527 apartments where interim controls are required to be performed pursuant to LL1 and/or the TEMPO Visual Assessment Program). <sup>4</sup> Interim control work is ongoing.

**Update on 2022 Interim Controls:** The work to complete interim controls based on 2022 visual assessments remains in progress – to date, 6,432 units have completed interim controls with another 7,604 units with attempts made as art of the 2022 interim control universe.

**Update on 2021 Interim Controls:** Activities surrounding interim controls based on 2021 visual assessments have concluded – 4,207 units have completed interim controls as part of the 2021 interim control universe; an additional 3,003 units had attempts made as part as part of the 2021 interim control universe.

**Update on 2020 Interim Controls:** Activities surrounding interim controls based on 2020 visual assessments have concluded – 3,313 units have completed interim controls as part of the 2020 interim. Note: The interim controls from 2020 & 2021 are historical. The activities have concluded.

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<sup>3</sup> Pursuant to the TEMPO Visual Assessment policy, NYCHA attempts to perform two visual assessments per year in any apartment where a child under 6 lives of visits. For purposes of this chart, NYCHA is presenting the total number of apartments where visual assessments were performed, irrespective of whether 1 or 2 visual assessments were performed in that apartment.

<sup>4</sup> The total number of deficiencies identified in 2022 is higher than the number of deficiencies reported in this chart. The reason is that deficiencies are excluded from consideration in this chart is that subsequent lead inspection results determine the paint is not lead based paint, and thus interim controls are not required. Additionally, as a remediation work order may exist for the same location across different years where interim controls are needed, only 1 work will be used effectively lowering number of apartments where interim controls are needed/completed.

## Local Law 1 of 2004 Apartment Abatement

Under Local Law 1 of 2004, NYCHA both tests and abates apartments upon turnover where LBP has not been previously ruled out or abated and in occupied apartments that have tested positive for LBP. Since December 1, 2021, all testing and abatement is performed to meet the 0.5 standard. These abatements provide for the removal of all lead-based paint.

NYCHA has taken measures to ensure all LBP is abated irrespective of testing threshold. As the federal standard of 1.0 mg/cm<sup>2</sup> differs from the city standard of 0.5 mg/cm<sup>2</sup> NYCHA tracks each independently and as a whole.

**Table 1**

Table 1 captures the apartments that have tested positive for LBP at the 0.5 standard. The count of abatements refers to apartments with positive components at the 0.5 standard. Please note, some of the 6,085 apartments may also have had positive components at the 1.0 mg/cm<sup>2</sup> federal standard which were abated thus marking an apartment Lead Free.

Positive 0.5 Components	
Item	
Number of Units Positive	27,807
Number of Units Abated	6,085
Percent Abated	21.88%

**Table 2**

Table 2 includes the abatements inside apartments with positive components at *only* the federal standard of 1.0 mg/cm<sup>2</sup> but also includes the apartments in **Table 1**. The totals are split by borough to show the citywide distribution.

Item by Borough	Bronx	Brooklyn	Manhattan	Queens/SI	Grand Total
Number of Units Abated (Positive)	1,564	2,059	1,450	1,012	6,085

0.5 Components)					
Number of Units Abated (Positive 1.0 Components only)	22	14	49	11	96
Grand Total	1,586	2,073	1,499	1,023	6,181

#### **Department of Health Orders to Abate**

NYCHA also responds to Commissioner Orders to Abate (COTA) issued by the New York City Dept of Health and Mental Hygiene arising from elevated blood lead levels in children under 18 residing in NYCHA developments. Statistics regarding blood lead levels for children under the age of 18 are available in the Childhood Blood Lead Level Surveillance reports for 2023.

#### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

##### **Department of Social Services**

DSS/HRA/DHS serves millions of NYC residents with social services programs designed to fight poverty and ensure basic needs are met. DSS/HRA provides access to major benefit programs, including Supplemental Nutrition Assistance Program (SNAP), cash assistance benefits, Medicaid and administers NYC funded rental assistance subsidies for a variety of eligible populations. HRA's Career Services program works closely with clients to find opportunities that match their skills, needs, provides both educational and employment opportunities that supports career goals and help them work toward opportunities to build a successful career and lead to financial security. Complementing existing efforts, in 2022, HRA was awarded \$18.6 million from the U.S. Department of Commerce/Economic Development Administration, as part of the highly competitive Good Jobs Challenge grant opportunity. Implemented in collaboration with the Mayor's Office of Talent and Workforce Development, HRA's Pathways to Industrial and Construction Careers (PINCC) will connect thousands of disadvantaged New Yorkers to high quality jobs in the industrial and construction sectors through training and other supports.

##### **Mayor's Office of Talent and Workforce Development**

In 2023, the City formed the Office of Community Hiring after successfully advancing State legislation that gives City agencies the authority to set Community Hiring goals in their procurement contracts to provide employment and apprenticeship opportunities for low-income individuals and those living in economically disadvantaged communities. Once fully implemented, Community Hiring is projected to connect jobseekers to thousands of opportunities annually across industries such as construction, professional services like technology and architecture, standard services like cleaning and moving, and human services like healthcare.

## **Housing Preservation and Development HOME Program**

### Harness Affordable Housing Investments to Generate Quality Jobs

In addition to HPD's implementation of the Section 3 program, discussed later in this response, the City's investment in affordable housing seeks to leverage greater Minority and Women-Owned Business enterprises (M/WBE) participation in housing development. Expanding opportunities for M/WBEs expands the pool of developers and contractors that can build affordable housing in New York City and strengthens the housing industry. More specifically, the City has implemented several programs to expand M/WBEs' access to capital, build their capacity, and provide opportunities to increase the participation of M/WBEs in affordable housing development projects through the Building Opportunity Initiative.

- To build the capacity of M/WBEs, HPD partnered with the NYC Small Business Services and created a program specially designed for affordable housing developers. To date, HPD's capacity building program has graduated more than 102 M/WBEs and non-profit development firms.
- To create pathways for qualified M/WBE professional service providers and construction contractors to work on HPD/HDC-supported affordable housing projects, HPD created its M/WBE Build Up program. The program requires 25% of all City supported cost in any new construction or preservation project receiving \$2 million or more from the City be spent on M/WBEs businesses during the design or construction phase of an affordable housing project.
- HPD also created a Build Out program, which provides networking opportunities between development teams and qualified M/WBEs and small business contractors interested in working on affordable housing projects. The program also provides a seminar series dedicated to capacity building particularly to increase the business acumen and capacity of these M/WBEs and local firms to be more competitive and be able to seize the agency's opportunities.
- HPD's Division of Economic Opportunity and Regulatory Compliance enforces compliance with the both the Build Up and Build Out programs, facilitates connections between M/WBE firms and non-M/WBE partner developers or general contractors, and continuously identify ways to promote changes in the affordable housing industry to increase the participation of M/WBEs.

## **New York City Housing Authority**

NYCHA's Office of Resident Economic Empowerment & Sustainability ("REES") supports residents with increasing income and assets through programs, policies and collaborations in four key areas:

- Employment and Advancement;
- Adult Education and Training;
- Financial Literacy and Asset Building; and
- Resident Business Development.

### **Intake, Referrals, and Service Coordination**

NYCHA’s outcome-driven resident economic opportunity platform—the Zone Model —is focused on leveraging NYCHA resources to support residents in increasing their income and assets. REES continues to move forward with full implementation of the Zone Model across all of New York City, vetting and maintaining a network of 80+ high quality local and city-wide economic opportunity partnerships.

**Information Sessions:** Recruitment and information sessions are held virtually and on-site at various NYCHA developments throughout the city, providing NYCHA residents of all communities with access to services offered by REES partners. REES facilitated 371 partner information sessions in 2023. REES Information sessions with one-on-one assessments are also conducted twice per week at REES’ Central Office. In 2023, REES hosted 37 in-person (which were temporarily halted due to the COVID-19 Pandemic) and virtual REES Info Sessions.

**REES Hotline:** Residents can also find information about economic opportunity services, events and job opportunities available through REES and its partners through a dedicated hotline. The REES hotline facilitates over the phone referrals to partner programs and serves as a resource for residents to RSVP for upcoming events, testing and information sessions. In 2023, the hotline received 13,764 calls.

**Opportunity Connect:** Residents can connect with economic opportunity service providers using a web-based referral system, Opportunity Connect. As of December 2023, nearly 23,716 referrals have been generated by NYCHA staff and nearly 6,747 residents have made self-referrals through Opportunity Connect. REES collaborated with NYCHA’s Information Technology department to develop a provider platform which allows partners to respond to referrals and update resident connection outcomes. In 2023, REES continues to partner with NYCHA’s IT department to develop an employer portal to receive job orders, refer residents to employment opportunities and to obtain referral outcomes.

### **Employment and Advancement**

REES facilitates direct job placement through the Section 3 mandate, NYCHA hiring and training requirements, the NYCHA Resident Training Academy, and outside employers.

### **Section 3/Resident Employment Program**

In 2023, NYCHA facilitated 695 direct job placements. These job placements included 410 resident job placements leveraged in accordance with the employment-related provisions of the Housing and Urban Development (“HUD”) Section 3 mandate and additional NYCHA hiring and training requirements. NYCHA REES continues to offer virtual events and has increased phone banking efforts to connect residents to employment and training opportunities across various industries and skillsets. NYCHA-REES continued

efforts to strategically work with its vendors, as well as increased efforts to directly connect with residents have continued to result in increased placement opportunities for our residents.

**Jobs-Plus** is a proven place-based employment program that provides customized employment services, financial counseling, rent-based incentives, and peer to peer support to working age residents in targeted NYCHA Developments. The NYC Jobs-Plus programs operate in NYCHA developments citywide, funded primarily with New York City tax levy funding. In 2023, Jobs Plus reported 1,670 job placements.

**The NYCHA Resident Training Academy (NRTA)** is a public/private initiative funded by the Robin Hood Foundation. The NRTA began in August 2010 as a citywide, employment-linked training program for NYCHA residents. Training tracks have been conducted in the areas of construction, janitorial, pest control, and maintenance. The NRTA is a recognized direct entry provider by the New York State Department of Labor, that provides NRTA graduates opportunities to interview directly with union apprenticeship programs post-graduation. Residents receive training from some of New York City's premier vocational training providers in preparation for jobs with NYCHA, its contractors, and the private sector. By the end of 2023, over 3,763 NYCHA residents have graduated from the Academy with about 83% moving on to employment directly with NYCHA and in various construction-related positions with NYCHA contractors and external affordable housing developers.

#### **Zone Partner Highlight: Green City Force**

Green City Force has partnered with REES since 2009 to recruit qualified NYCHA Residents, ages 18-24, for the full-time AmeriCorps program. Green City Force provides its members with hands-on experience under the supervision of senior GCF staff. Service initiatives respond to needs in public housing communities, cultivating and distributing fresh produce, building sustainable green infrastructure, and reaching residents with sustainability programs. Corps Members train for and take the GPRO (Green Building Professional) certification administered by the U.S. Green Building Council, as well as the OSHA-30 (Occupational Safety and Health Administration) certification and 10-hour NYC Site Safety training. Training in agriculture, culinary skills, and nutrition, electrical, carpentry, pest management, recycling and compost processing prepare Corps Members with technical skills for a range of sustainable career pathways. Professional Development workshops build job interview, networking, and resume writing skills, while Personal Development sessions equip members with transferable and life skills. REES and GCF have hosted virtual weekly information sessions to recruit residents citywide. In 2023, 60 NYCHA residents graduated from Green City Force over two cohorts.

**Resident Business Development:** Food Business Pathways (FBP): 293 residents have graduated from FBP across 10 cohorts with 189 registered businesses. The program bridges the financial and educational gaps and provides access to affordable spaces for NYCHA public housing residents and NYCHA Section 8 voucher holders seeking to formally launch and grow their food businesses. In 2023, NYCHA conducted one new training cohort for Food Business Pathways Program.

Childcare Business Pathways: 120 residents have graduated from Childcare Business Pathways across 7 cohorts with 39 receiving licenses to date. The program offers free training for childcare providers as required for licensing by New York State, free supplies to launch their childcare business, and technical

assistance to complete the NYS childcare business application and to prepare their homes for the required Department of Health and Mental Hygiene inspections. In 2023, NYCHA conducted one new training cohort for the Childcare Business Pathways Program.

Since 2022, NYCHA has provided support to Business Pathways graduates by connecting them to market access opportunities, business resources and tailored workshops. For the Food Expansion Program, funded under the NYC Taskforce on Racial Inclusion and Equity, six Food Business Pathways graduates provided 7,543 meals to NYCHA families impacted by gas outages; generating \$109,282 in business revenue for NYCHA resident food business vendors. In September 2023, NYCHA was awarded a grant from the JP Morgan Chase Foundation to launch one cohort of the FBP and one cohort CBP program in both 2024 and 2025.

In 2021, NYCHA secured funding through the Fund for Public Housing from the JP Morgan Chase Foundation to launch Construction Business Pathways (CoBP) and conduct 2 training cohorts. Construction Business Pathways provides business education and mentorship services to NYCHA residents, who want to start or grow a construction business. Cohort 1 was launched in Q3 2021 and completed with 20 residents in December 2021. Cohort 2 was launched in September 2022. There were 20 residents selected for the program, 18 residents accepted to participate and started the program; and 13 completed the program in November 2022. In 2023, 11 Construction Business Pathways Alumni continued to receive capacity building support to prepare them for contracts at NYCHA including mentoring, assistance with Section 3 Business Concern (S3BC) registration, assistance with preparing bids, small business grants to cover insurance requirements, and EPA RRP Firm Certification.

### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The New York City Housing Authority Board is comprised of seven (7) members appointed by the mayor, to include three (3) resident members. The Mayor designates one of the members as the Chair. Members' duties include voting on contracts, resolutions, policies, motions, rules and regulations at regularly scheduled meetings.

The Chief Executive Officer of the Authority is responsible for the supervision of the business and affairs of the Authority. A majority of the departments within NYCHA are clustered into one of seven groups, each headed by an Executive Vice President reporting to the CEO: Finance, Information Technology, Administration, Legal Affairs, Leased Housing, Strategy and Innovation, and Real Estate Development. The Chief Asset & Capital Management Officer reports to the Chief Executive Officer and oversees the Capital Projects, Sustainability, and Comprehensive Modernization teams. The Chief Operating Officer (COO) also reports to the Chief Executive Officer and oversees property management operations and several other departments that support operations including Healthy Homes, Tenancy Administration, and Quality Assurance, Safety & Technical Programs. The Executive Vice-Presidents for Operations Support Services; Property Management; and Resident Services, Partnerships, and Initiatives report to the COO.

Several other departments comprising the Executive Group report directly to the Chief Executive Officer including the Chief Compliance Officer, Intergovernmental Affairs, Communications, and Environmental Health and Safety.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

Since 2003, New York City Housing Authority has collaborated with HPD to construct new affordable housing on NYCHA properties. In 2022, construction was completed at Betances V, totaling 152 affordable senior units, with renovated public amenities, a community health clinic, and supportive services to residents, specifically youth, living in the Mott Haven Neighborhood of the Bronx. Construction of more than 1,000 affordable units continued at six additional NYCHA developments.

Activities planned for 2024 include:

- Ground lease of a site for construction of 100% affordable senior housing at Bushwick II – Group E in Brooklyn;
- Developer selection and financial closing of a site for construction of 100% affordable senior housing at Kingsborough; and
- Developer selection of a site for construction of 100% affordable housing at West Brighton II.
- Completion of construction at Sumer Houses in Brooklyn
- Completion of construction at Betances VI in the Bronx
- Completion of construction at Sotomayer Houses in Manhattan

**Family Partnerships Elderly Safe at Home**

The Elderly Safe-at-Home program provides services geared towards enhancing the general quality of life of elderly and non-elderly disabled residents who reside in 21 NYCHA developments (Bronx 11, Brooklyn 3, Manhattan 4, Queens 3). This program employs dedicated employees that provide on-site social services to help improve safety and security and enhance health and well-being. As a result, residents continue to live independently in their homes and prevent premature placement in nursing homes or other forms of institutionalization.

This program provides support and crime prevention services, crisis intervention, and crime victim assistance to address and prevent crimes perpetrated against this vulnerable population. The program also assists residents with maintaining daily life, accessing public entitlements, and coordinating services with outside providers. Residents can meet with the assigned worker in the social service office or in their homes. Workers are also expected to conduct regular home visits and telephone reassurance.

This program also recruits and trains resident volunteers who are organized into a floor captain/buddy system and maintain daily contact with residents in their respective developments. The floor captains are the eyes and ears of the program. They are often the first to detect if something is wrong or identify an incident requiring immediate attention and are obligated to report back to program staff. This program also offers workshops on crime prevention, safety and security, and crime victims' rights and the criminal justice process. Information on these and other topics is disseminated through pamphlets and regularly



scheduled meetings at program sites. Residents who need more comprehensive crime victim services are referred to community-based organizations and/or City agencies that specialize in this field.

During 2023, the program provided 40,769 units of support services to approximately 1,171 residents monthly and conducted 7,359 home visits.

### **Naturally Occurring Retirement Community (NORC) Program**

The NORC Program was developed to address the needs of concentrations of seniors who have aged in place, in non-elderly housing. The program was designed to coordinate a broad range of health and social services to help support well and frail elderly residents, 60 years of age and older who continue to live in their own homes. Approximately 20.5% of the NYCHA senior population does not live in senior-designated buildings.

The NORC program concept is to provide “client-directed,” bilingual supportive services to the elderly who do not live in units built for the elderly through building community infrastructure. The program helps to identify needed services and service providers that embodies the needs of the residents. The NORC program services provides: Bilingual on-site assessment, information and referral services, case management, counseling, education/ prevention/wellness programs, recreational/socialization programs, and volunteerism. One of the key components is the assistance to access needed health care services, which includes nursing, health screenings, in-home assessments, medication management, and home visits by doctors, when needed. Additionally, the program provides ancillary services such as transportation, shopping, financial management, housekeeping, personal care, support groups, and intergenerational activities, among many others.

Based on DFTA’s reports, from 01/01/2023 to 12/31/2023, the NYCHA NORC program provided services to 3,943 clients. In Fiscal Year 2024, DFTA awarded \$3,295,668 to 8 NYCHA NORCs (Bronx 1, Brooklyn 2, Queens 1, Manhattan 5) and \$467,538 in discretionary city council funds were awarded to 3 NYCHA NORC sites (Brooklyn 1, Queens 1, Manhattan 1).

### **Coordination**

#### **NYCHA Re-Entry Program**

The NYCHA Family Re-Entry Program (FRP) was launched in November 2013 and is designed to reunite formerly incarcerated individuals with their families in Public Housing and provide them the opportunity to be permanently added to the family composition. The goal of the FRP is to address admissions for individuals with a history of criminal justice involvement at a unique juncture and people who are close to release from incarceration, and thus in greatest need of supportive services to prevent recidivism and find stability.

Program participants are provided case management services geared to help them reunite with their families and build supportive social networks. After program completion, the participant can be added to the lease. One of the challenges faced by the program is providing these individuals with opportunities for obtaining economic stability that will enable them to maintain their viability. To meet this challenge,

the program is seeking to partner with Community-Based Organizations that have funding, or are in the process of obtaining funding, to provide services. NYCHA is also continuing to advocate for public and private funding for the program and/or our external partners. This new funding will give service providers and NYCHA the ability to enhance and expand services to more NYCHA families.

As of December 2023, the Family Re-Entry Program currently has 340 applications and has reunited 184 people with their families. Of those, 146 have completed the program, 57 have been added to the lease and less than 10 or 4% have had new convictions.

#### DSS/HRA

DSS works with its partners, including the public housing agencies, to support low-income New Yorkers to access and maintain housing. HRA funds 26 HomeBase homelessness prevention agencies throughout NYC to provide services including application for housing supports and subsidies in the community and aftercare services to formerly homeless households. HRA also serves as the conduit for resources to support rehousing, including public benefits for moving, apartment search, furniture and more; and provides assistance in the form of rent and utility arrears to keep low-income tenants in their homes. In addition to being part of the consortium of agencies that develop and fund the City's portfolio of supportive housing units, HRA provides rent subsidies in private properties as well as HPD-set asides to make them accessible to formerly homeless and at-risk households.

#### **Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

#### HPD

The City of New York follows a balanced approach to advancing fair housing. The City makes substantial housing, infrastructure, and service investments in under-resourced neighborhoods and facilitates the construction and preservation of affordable housing opportunities in amenity-rich neighborhoods. Together, such investments are designed to empower New Yorkers with realistic choices to live in thriving, integrated neighborhoods and to ensure that no one is deprived of access to fundamental resources because of their race, ethnicity, disability, religion, or other protected characteristic.

In 2023, Local Law 167 was passed by the New York City Council and approved by Mayor Eric Adams. The local law requires City agencies to create a citywide fair housing assessment and strategic equity framework every five years, exploring the obstacles the City must overcome to achieve housing stability and reach the city's fair housing goals. The City will produce an assessment of long-term citywide housing needs, five-year housing production targets for each community district, and a strategic equity framework that will report on the obstacles and strategies for achieving them. The plan will also focus on the production and preservation of affordable housing, anti-displacement resources, and neighborhood investments for underserved communities. As such, this new law helps ensure that every neighborhood plays an equitable role in addressing the city's housing crisis and help create a foundation for building and preserving housing, prioritizing affordability, and improving access to neighborhood investments and resources.

Since its October 2020 release the City has met or made progress towards over 90% of the 81 commitments laid out in [Where We Live NYC](#). Where We Live NYC, the culmination of a two-year development process led by HPD and NYCHA, is the City's five-year plan to break down barriers to opportunity and build more integrated, equitable neighborhoods, which includes crucial recovery efforts in response to the disproportionate impact the COVID-19 pandemic has had on low-income communities of color. In 2023 the City advanced the following initiatives in support of this plan:

- Partnered with community-based organizations to establish the Immigrant Navigator Network, which helps provide direct assistance to recent immigrants navigating the affordable housing search and application processes.
- Updated public-facing family re-entry presentations to NYCHA residents, incarcerated and formerly incarcerated individuals, and criminal justice advocates to include information on how to apply to lift policies that permanently exclude justice-involved individuals from NYCHA residences.
- Supported the establishment and community awareness of a new "Cease and Desist" zone surrounding majority-Black neighborhoods in central Brooklyn, where homeowners have been disproportionately targeted by aggressive real estate scams.
- Established a process whereby all rental assistance programs provide information about citywide affordable housing supports and resources, including information about Housing Connect—the city's portal for finding and applying for affordable rental and homeownership opportunities.
- Launched "Partners for Permanent Affordability," a 5-hour workshop offered to 15 individual community land trusts to facilitate deeper conversations regarding how they can work with the Department of Housing Preservation and Development to support affordable housing projects.
- Established the requirement to implement broadband in all of HPD's new construction and preservation projects.
- Offered regular trainings for frontline staff, such as case managers, health care workers, housing specialists, and marketing staff on housing rights, resources, and best practices in outreach and for providing reasonable accommodations for people with disabilities.
- Supported the development of zoning reforms in the "Zoning for Housing Opportunity" proposal, including legalizing accessory dwelling units and allowing preferential floor-area-ratios for affordable housing.
- Expanded the number of beneficiaries of HPD's down payment assistance program, HomeFirst, by 67%, helping more low-income New Yorkers buy their first homes in more neighborhoods, including places that are now largely out of reach due to high prices.

- In collaboration with the Homeowner Help Desk, created the Homeowner Handbook to provide low-income New York homeowners with a comprehensive guide to navigating the responsibilities of homeownership and city resources aimed at helping them stably remain in their homes.

## NYCHA

In 2014, NYCHA reinstated the highest housing priority for homeless families in NYC Department of Homeless Services (DHS) shelters, upgrading their need-based priority from N-4 to N-0 (the highest Need-Based priority). NYCHA also gives preference to DHS homeless families on the NYCHA Working Family list for public housing apartments available for new rentals. NYCHA's plan not only addresses local housing needs but is also in line with the national objectives of using existing housing assistance programs as an essential part of achieving former President Obama's goals of the 2010 Federal Strategic Plan to End Homelessness. In further support of the Mayor's Housing Plan, NYCHA also connected homeless families holding top priority on the Section 8 waiting list with available Section 8 project-based units in the Authority's 13 LLC developments. NYCHA will continue to prioritize homeless individuals for the Section 8 wait list.

### **NYCHA's Responses to Allegations of Housing Discrimination**

NYCHA provides fair housing opportunities to residents, applicants, and Section 8 voucher holders. NYCHA's Office of Diversity, Equity and Inclusion (ODEI) is responsible for investigating complaints of housing discrimination from applicants, residents, and Section 8 voucher holders, in addition to EEO complaints of discrimination from employees or applicants of employment. Employees, applicants, residents, and Section 8 voucher holders can contact ODEI by email or phone to speak with an investigator regarding their issues or concerns.

In 2023, ODEI opened 10 fair housing complaints, and closed 17 fair housing complaints (some of which were opened in 2022).

#### **Opened Fair Housing Cases**

Fair Housing Complaint Basis	2023
<b>Sexual Harassment</b>	<b>7</b>
<b>National Origin</b>	<b>1</b>
<b>Religion</b>	<b>1</b>
<b>Age</b>	<b>1</b>
<b>Total</b>	<b>10</b>

#### **Closed Fair Housing Cases – Disposition Analysis**

Category	2023
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<b>Unsubstantiated</b>	12
<b>Substantiated</b>	2
<b>Referral Non-Fair Housing Matter</b>	3
<b>Total</b>	17

The NYCHA Fair Housing Non-Discrimination Policy Statement is available on NYCHA's website at <https://www1.nyc.gov/site/nycha/about/policies-procedures.page>. The most recent update to this policy was in December of 2023 when height and weight were added as protected categories.

### **NYCHA Assisting LEP Persons**

NYCHA's policy is to take reasonable steps to ensure Limited English Proficient (LEP) persons may effectively participate in, and benefit from, NYCHA programs and services. The policy is in accordance with the U.S. Department of Housing and Urban Development notice entitled "Final Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient ('LEP') Persons." This final notice was published in the Federal Register at 72 FR 2732 (January 22, 2007).

NYCHA's Language Assistance Services Standard Procedure, updated most-recently on February 7, 2019, provides procedures and staff responsibilities to ensure NYCHA's language access policy is achieved. Specifically, the standard procedure addresses, among other things: procedures for identifying LEP individuals with the assistance of language identification cards; staff procedures and supervisor responsibilities for obtaining translation or interpretation services for LEP individuals; the posting of notices in public areas within Development Management Offices, Borough Offices and waiting rooms informing LEP individuals of no-cost language access services; training requirements to ensure awareness of and compliance with NYCHA's language access procedures; language access reporting and oversight responsibilities; and a requirement that NYCHA's language access policies be reviewed every three years.

NYCHA's Language Access Coordinator and the Language Services Unit (LSU) oversees NYCHA's language access policies. The LSU team is currently staffed by six full-time interpreters (two Spanish language interpreters, two Chinese language interpreters fluent in both Mandarin and Cantonese, and two Russian language interpreters). In addition to providing translation and interpretation services, the LSU serves as a resource for staff in understanding and applying NYCHA's language access procedures, coordinates requests from NYCHA departments for written translation and interpretation services, as well as manages outsourcing to external vendors for assistance with providing various language services, including American Sign Language. LSU also tracks language access metrics for HUD reporting.

NYCHA relies on staff and vendors to provide language services including telephonic, remote meeting and in-person interpretation as well as paper, webpage, or other electronic document translations. In providing these services, NYCHA staff serve in several primary functions. First, bilingual staff may directly serve LEP individuals they or their departmental colleagues encounter. In 2022 and now, NYCHA continues to use external language vendors for various services, such as in-person or virtual oral interpretation, written translations, American Sign Language, and more. Finally, departments that frequently encounter

LEP individuals, including the Customer Contact Center, Department of Equal Opportunity, Office of Impartial Hearings, Operations, Public Housing Property Management, Leased Housing's Section 8 program, and Resident Economic Empowerment & Sustainability and Resident Services Partnerships & Initiatives, assign a staff member to serve as the department language liaison. Liaisons serve as language access ambassadors for their department as well as identify vital documents requiring translation.

To supplement staff resources, NYCHA's language access vendors provide interpretation services as well as primary document translation. Through NYCHA staff and vendors, language services are available in over 100 languages.

During normal operations and since the onset of the COVID-19 pandemic, resident communications have been provided in Spanish, Russian, Chinese Simplified, and Chinese Traditional, which are the most frequently requested languages for translation and interpretation services at NYCHA. In addition, contracted services were executed with an external language vendor to translate essential communications in the following eight other languages: Arabic, Bengali, French, Haitian Creole, Korean, Polish, Urdu, and Yiddish. Key documents are also translated and posted on NYCHA's website in Spanish, Russian, Chinese Simplified, and Chinese Traditional.

In 2023, LSU handled 103 of the total 544 interpretation requests and 1,803 translations requests comprising of 5,452 pages. In 2024 as of February, LSU has handled 8 interpretation requests and outsourced 106 requests to an external vendor for interpretation services. LSU has also translated 51 requests comprising of 93 pages.

For telephonic interpretation services, LSU can provide the services directly or transfer the call to the Language Assistance Hotline (212) 306-4444 for assistance through an external language vendor that provides on demand over-the-phone interpretation services in more than 100 languages.

NYCHA property management staff also utilize the Language Assistance Hotline which continues to improve customer service for LEP residents; reduces wait times for over-the-phone interpretations; improves tracking and reporting for language services; and enhances efficiency in the delivery of language assistance.

### **HOPWA**

In 2023, as the COVID-19 waivers had all expired, DOHMH staff prepared to resume in-person monitoring site visits and HQS Inspections with the HOPWA project sponsors.

In order to prepare HOPWA project sponsors for resuming the in-person HQS monitoring a virtual training was conducted with project sponsors on what entails an HQS Inspection. The CTP HSU Director is a licensed CSI-HQS. In addition, the CTP HSU Director initiated the use of standardized forms for all HOPWA project sponsors, including but not limited to HUD forms and other internal reporting documents. The CTP HSU Director also conducted a virtual training as a webinar which was recorded and later shared with new project sponsors.

By March 2023 the CTP HSU staff resumed in-person HQS Inspections, with additional staff from other CTP units supporting. It's important for DOHMH staff to have the opportunity to meet and speak with HOPWA project sponsors and consumers to gauge ongoing needs and trends in service delivery. In person

program monitoring is a critical way that we engage with HOPWA project sponsors and consumers to obtain and document feedback. This feedback helps to guide program models and supportive services.

## CR-40 – Monitoring 91.220 and 91.230

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

### **CDBG Monitoring Activities**

In 2023, the Community Development Unit hired three compliance and monitoring-specific analysts. The new team is responsible for monitoring for compliance with 24 CFR 570 and 2 CFR 200 across the CDBG portfolio. Using the Unit's Risk Assessment tool, updated on an annual basis, the team will continue to conduct program and crosscutting requirements monitoring throughout the program year. In 2023, the NYC Office of Management and Budget's (OMB) Community Development Unit conducted the following monitoring activities in compliance with its responsibilities under 2 CFR §200.331:

#### *Recreation Services: Minipools*

In 2020, the CD Unit began a desk review of the Recreation Services: Minipools program, which is run by NYC Parks and Recreation (DPR). The monitoring focused on the program's City Fiscal Year 2020 expenditures and aimed to ensure that CD funds were spent on eligible activities. Though the monitoring was interrupted by the COVID-19 pandemic and subsequent staff turnover, the monitoring resumed and was completed in 2023. This monitoring identified several concerns, including the program's ability to substantiate payroll data, validate CD eligibility of program costs, and track and forecast expenditures on a site-by-site basis. As a result of this monitoring, OMB and DPR agreed to swap CD funding for Minipools to full-time staff positions at other CD-eligible recreational programs. This change will be reflected in the City Fiscal Year 2025 Executive Budget.

#### *Alternative Enforcement (AEP) and Demolition*

The CD Unit initiated a monitoring of the Alternative Enforcement Program (AEP) in 2023. The focus areas of this monitoring include Overall Recordkeeping and Document Management, Review of Procurement, Environmental Reviews, and Labor Standards. This monitoring is scheduled to be completed in 2024.

In 2023, OMB and HPD staff continued a quarterly claims process for both AEP and the Demolition program. The claims process monitors and verifies expenditure eligibility for CD funding. The OMB Fiscal Unit compiles a list of expenditures for the most recent quarter – using Info Advantage and the system acceptance date – and sends this template to HPD to populate with additional information. Once provided by HPD, OMB reviews various fields including voucher and invoice values and locational data to ensure that the properties have gone through the required environmental review process.

#### *GreenThumb*

In 2023, the CD Unit continued to review timesheets submitted by the NYC Department of Parks and Recreation's GreenThumb Program. CD eligibility of the GreenThumb gardens is determined if the garden is in a CD-eligible census tract (at least 51.0 percent low/mod and 50.0 percent residential or its proximity to a NYCHA development), not located in the 100-year flood zone, and reviewed for archeological and architectural significance. NYC Department of Parks and Recreation submits quarterly timesheets that include CD-funded employees' time spent at GreenThumb gardens. If a garden or activity is determined to be ineligible, the time spent and the associated costs will be journalled to a non-CD funding source.



### City Educational Facilities

In 2023, the CD Unit continued to implement a claims review process for the DOE programs: City Educational Facilities - Accessibility Improvements and City Educational Facilities - Health & Safety (Code Violation Removal and Clearance). The CD Unit reviews all claims submitted by DOE for their CD-funded programs to ensure sites and work conducted are eligible for CD funds prior to reimbursement. Costs for ineligible sites or ineligible work are journalled to a non-CD funding source.

### Various - Personnel Costs

The CD Unit reviews agencies' requests to hire staff throughout the year as an ongoing monitoring activity. The Unit is electronically notified every time an agency requests to fill a CD-funded position. If the CD Unit determines that a position is not CD-eligible, it will not approve the hire. The requesting agency must then either use another funding source for the position or make necessary adjustments to the position's duties. Agencies are also instructed to correct positions that are CD-eligible but are not being charged to the appropriate eligibility category or national objective.

### Various - Property Registers and Equipment Management Monitoring

The CD Unit typically performs two equipment use and tracking reviews each program year. The purpose of these reviews are to ensure CD-funded equipment is properly labeled and located where each program's equipment listing (called a Property Register) indicates. In 2023, the Unit initiated virtual monitoring of property registers and equipment for various CD programs.

### Various – Invoice Review

In 2023, the CD Unit developed a comprehensive checklist for invoice review for HUD funding sources. For the CD portfolio, this checklist will be used to monitor City OTPS expenditures and confirm CD eligibility for HUD reimbursement across all programs.

## **HOME Monitoring Activities**

### Annual Owner Certification and Site Visit/File Review to assure records properly collected and retained:

HPD requires each owner of a HOME-assisted property to submit an Annual Owner Certification (together with a rent roll and other supporting documentation) to confirm that their projects are in compliance with all applicable program restrictions. HOME units are required to have physical unit inspections. Further, each year the agency visits the offices of the owners of selected HOME properties to perform a detailed review of tenant files to assure records are properly collected and retained and that tenants meet HOME funding requirements and are charged rents that are within the prescribed limits. These site visits generally are performed in the first year after a project is “placed in service” and every third year thereafter; however, site visits may be more frequent when new information is discovered that demands our investigation. The agency conducts these site visits throughout the compliance period under the owner’s HOME Written Agreement to ensure that the owner continues to properly collect and retain all required documentation.

### Suspicion of Fraud:

HPD works closely with the New York City Department of Investigation (DOI) to address fraud, including any fraud involving HOME Program funds. If the agency suspects fraud, then a further review is conducted

by agency staff and, if appropriate in accordance with local legal requirements, a referral is made to DOI. The Marketing Handbook requires that Developers use certain forms during all tenant selection processes. These forms include: IRS Form 4506 Request for Copy of Tax Return; IRS Form 4506-T Request for Transcript of Tax Return; NYS DTF-505 Form Authorization for Release of Photocopies of Tax Returns and/or Tax Information; and an Authorization to Release Information form. If an applicant file contains inconsistent information, these forms can be used by agency staff and DOI in order to clarify the information or to determine if any fraud exists. On occasion, DOI has referred matters to appropriate prosecutors' offices. Furthermore, Developers are made aware that they must forward any suspicious information directly to the agency and/or DOI. Lastly, if any inconsistent or suspicious information is brought to the agency's attention regarding a Developer and or its agent, the matter is referred to DOI for further investigation.

### **HOPWA Monitoring Activities**

DOHMH staff monitors HOPWA project sponsors' performance and spending compliance monthly. Technical assistance is routinely delivered to address programmatic and/or fiscal challenges. On a quarterly basis, DOHMH staff convenes a review of all HOPWA contracts to determine if there are new or emerging trends or common challenges experienced among project sponsors that should prompt additional training and technical assistance. As necessary, DOHMH seeks technical assistance from Collaborative Solutions and the Cloudburst Group.

During 2023, DOHMH staff while continuing to provide support to HOPWA Project Sponsors via telephone, Zoom, also conducted in person on-site monitoring visits to review program and fiscal documentation as needed with project sponsor staff in attendance. The fiscal portal was launched in 2021 and fiscal staff continue to complete virtual desk audits via the uploading of fiscal documents in order to process payments. DOHMH is working on a new client portal to support project sponsors in conducting needs assessments and obtaining documents to recertify consumer eligibility.

As the designated grantee for the NYEMSA, DOHMH administers, coordinates, and oversees the HOPWA formula grant. The NY EMSA is comprised of the five boroughs of New York City along with Westchester, Rockland, and Putnam Counties in NY State. In 2023, as in previous years, the majority of the HOPWA funds were passed through to the HIV/AIDS Services Administration (HASA), a program of the NYC Human Resources Administration (HRA).

All contracts procured by the DOHMH are governed by the New York City Procurement Policy Board (PPB). The PPB is authorized to promulgate rules governing the procurement of goods, services, and construction by the City of New York under Chapter 13 of the Charter of the City of New York.

DOHMH adheres to PPB rules and processes HOPWA contracts internally through its Agency's Chief Contracting Officer (ACCO). In addition, the ACCO submits all DOHMH contracts, including HOPWA contracts, through various City oversight agencies, including the City Law Department, Mayor's Office of Contract Services (MOCS), and the City of New York Comptroller's Office. These agencies ensure that contracts are compliant with City, State, and Federal laws and guidelines pertaining to procurement. In accordance with the Uniform Guidance, the Division communicates grant requirements and funding information to its sub-recipients through authorization letters and program policy guidelines.

DOHMH conducts routine monitoring activities of its HOPWA-funded sub-recipients and providers (i.e., project sponsors). Monitoring activities are conducted on-site and remotely on an annual basis. With the

use of detailed HUD-approved checklists to ensure compliance, habitability inspections to ensure units supported with HOPWA dollars meet HUD's Housing Quality Standards (HQS) are also conducted annually.

DOHMH staff understands the high importance of client confidentiality and take necessary steps to ensure that it and sub-recipients comply with the AIDS Housing Opportunity ACT of 1992 to protect the privacy of those receiving HOPWA assistance. DOHMH also provides annual confidentiality training to staff and the provider community.

As the recipient of the HOPWA Grant Agreement, DOHMH learned it must implement and monitor compliance with 2 CFR Part 2429, Requirements for Drug-Free Workplace (financial assistance). In response to this new regulation, DOHMH staff will draft and issue a Program Policy Guidance (PPG) to HOPWA-funded providers (i.e. sub-grantees and project sponsors) outlining their roles and responsibilities to comply with and maintain a drug-free workplace. Following the release of the PPG and implementation of activities, DOHMH staff will incorporate 2 CFR Part 2429 as part its regular ongoing monitoring activities, namely the on-site program site visits to verify program compliance.

From July – November 2023 the local HUD field office conducted Monitoring Activities to review the HOPWA Program being administered by DOHMH. Their report was issued on December 7, 2023, and there were zero findings and no areas of concern cited in the report.

### **ESG Monitoring Activities**

- The NYC Department of Social Services (DSS), incorporating HRA and DHS, receives ESG funds to engage unsheltered individuals, to operate and provide essential services to residents in emergency shelters serving adults without minor children, and to help prevent homelessness. ESG grant allocations and funding priorities related to ESG under the Consolidated Plan are managed by the Federal Homeless Policy and Reporting unit (FHPR) within the Office of Research and Policy Innovation (ORPI), a division of NYC DSS. FHPR is responsible for submitting the ESG section of the NYC Consolidated Plan (Con Plan) and all related plans and reports.
- To develop the upcoming AAP report, FHPR reaches out to each DSS/HRA and DHS Division receiving ESG funds on at least an annual basis to discuss program budgets, eligible ESG activities and documentation requirements.
- FHPR meets with each program area (DHS Emergency Shelter, DHS Street Outreach, HRA Prevention, and DSS ITS/Technology) to discuss all requested, or required, programmatic investment changes for the upcoming Annual Action Plan year.
- FHPR works with Programs and DSS Budget/Finance to finalize the ESG Budget and ensure all necessary actions are taken to fully draw down on the funds for eligible activities.
- FHPR provides DHS and HRA Programs with any performance related information used in Federal planning and reporting.

In accordance with practices described in the Consolidated Plan AAP, DSS Finance is responsible for the fiscal administration of the ESG grant. DSS Finance submits in IDIS the drawdowns for revenue associated with eligible ESG expenses in the activities/contracts identified. ESG expenditures and claims are all subject to the appropriate internal controls as governed by the New York City Comptroller Directive One. On a quarterly basis, Finance provides FHPR and program areas with updates on grant expenditures and IDIS drawdowns.

The DHS and HRA program areas receiving ESG dollars coordinate any necessary corrective action planning with FHPR, the Agency audit unit and other program areas or contracted vendors as appropriate. NYC CoC HMIS-derived performance data is shared with Programs as needed.

The FHPR unit meets with the relevant program divisions and DSS finance on a quarterly basis. These meetings focus on program performance reports from the NYC CoC HMIS system and the spending/drawdown reports generated by Finance. DSS utilizes HUD's standard performance measures to evaluate ESG funded provider performance. DSS shares this framework with the Continuum of Care Steering Committee and reviews periodically with the NYC CoC Data Management Committee

For more information regarding ESG performance standards, readers should refer to the "Project Outcomes" section of the Sage CAPER report, which is included as an attachment.

### **Citizen Participation Plan 91.105(d); 91.115(d)**

The [Citizen Participation Plan](#) (CPP) is New York City's framework to promote a community-wide dialogue to identify housing and community development priorities and guide the use of funding received from the Community Planning and Development (CPD) formula entitlement grant programs administered by the United States Department of Housing and Urban Development (HUD). New York City's CPP sets forth the procedures adopted to encourage citizen participation in formulating the Plan and provides for citizen participation throughout the consolidated planning process.

### **HOPWA**

The U.S Department of Housing and Urban Development (HUD) Office of HIV/AIDS Housing (OHH), had invited the NYC Department of Health and Mental Hygiene (DOHMH), the NYC Eligible Metropolitan Statistical Area (EMSA), to be part of its pilot cohorts (1 and 2) of the HOPWA Program Racial, Gender, and LGBTQ+ Equity Initiative. Under this initiative, pilot communities worked to assess their HOPWA program's ability to address equity and provide tools for communities to improve their systems such that people living with HIV (PLWH) have equitable access to housing and services.

This project addressed the disparities in housing services for the impoverished Black, Indigenous, and people of color (BIPOC), women, and LGBTQ+ persons. With the assistance of HUD TA and internal DOHMH staff, the program met regularly with project sponsors to assess community barriers/issues surrounding equity and anti-stigma efforts and inquire about current needs that may be causes of inequities via questionnaires, interviews and phone calls. These efforts were reported to the HOPWA Program in an effort to incorporate long term changes within housing service delivery. HOPWA will continue to work with project sponsors and other HOPWA jurisdictions to identify gaps in housing services and create tools to obtain data in efforts to improve systems.

### **Describe the efforts to provide citizens with reasonable notice and an opportunity to comment**

## **on performance reports.**

The City notified the public of the Consolidated Plan Annual Performance and Evaluation Report (CAPER) for review, utilizing multiple notification methods to announce the public comment period. Over 1,300 notifications were emailed to New York City residents, organizations and public officials inviting their review and comments on the report. In addition, notices were published in three local and minority newspapers: an English, a Spanish, a Russian and a Chinese-language daily, each with citywide circulation.

Furthermore, the notice was posted and translated in Arabic, Bengali, Chinese (Simplified and Traditional), French, Haitian Creole, Korean, Polish, Russian, Spanish and Urdu on the NYC Mayor's Office of Operation Consolidated Plan webpage.

The 15-day public comment period will begin June 6, 2024, and end June 21, 2024. The public was instructed to submit their written comments on the 2023 Consolidated Plan Annual Performance and Evaluation Report close of business, June 21, 2024 either by mail to: Lisa Rambaran, New York City Consolidated Plan Program Manager, Mayor's Office of Operations, 253 Broadway 10th Floor, New York, New York 10007, or by email: [ConPlanNYC@cityhall.nyc.gov](mailto:ConPlanNYC@cityhall.nyc.gov).

The Mayor's Office of Operation posted the 2022 Performance Report on the Consolidated Plan webpage and may be accessed at: <https://www1.nyc.gov/site/operations>. Comments received will be summarized and agencies' responses incorporated into the version submitted to HUD.

On May 26, 2023, NYCHA published the Draft Agency Plan for Fiscal Year 2024 which was made available for public review on NYCHA's website: <http://www1.nyc.gov/site/nycha/about/annual-plan-financial-information.page>. Prior to the release of the Draft Agency Plan, NYCHA met with the Resident Advisory Board members for their comments in eight (8) meetings from March to May 2023. NYCHA provided a copy of the Draft Agency Plan to each development's Resident Association President. The Draft Plan was also made available at the management office of every NYCHA public housing development during regular business hours. Notices in residents' rent bill as well as robocalls were used to notify residents of the release of the Draft Plan and the Public Hearing. NYCHA held a hybrid in person and virtual public hearing on July 12, 2023, and accepted written comments on the Draft Agency Plan through July 15, 2023. Comments could also be emailed to [annualplancomments@nycha.nyc.gov](mailto:annualplancomments@nycha.nyc.gov).

## CR-45 - CDBG 91.520(c)

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

As discussed in the 2023 Action Plan, the City made several changes to its CDBG program due to reductions in its forecasted revenue and projected increased costs. The national CDBG appropriation for FFY 2023 was \$3.3 billion, which mirrors the FFY 2022 funding level but is a \$150 million reduction from FFY 2021. As a result, the City's FFY 2022 and 2023 awards were respectively \$10.4 million and \$7.3 million lower than the FFY 2021 award of \$176.7 million. The City also expects to receive a substantially lower amount of CDBG program income going forward.

In addition to decreases in projected revenues, CDBG program costs have increased in recent years for several reasons including inflation, collective bargaining, and changes in federal requirements.

Due to this combination of budgetary pressures, the City implemented the following changes.

As of July 1, 2023, the following programs will now be funded with City tax levy instead of CDBG:

- Services for People with Disabilities;
- Shelter Improvements: Project Support;
- GreenThumb Gardens;
- City Educational Facilities - Health & Safety Improvements
- Homeless Shelter Services, a component of the Shelter Services program; and
- Scorecard Program.

Additionally, the following programs were ended as of July 1, 2023:

- **Project Open House:** This grant program offered accessibility improvements for homeowners and tenants with disabilities. Projects were intended to be small but impactful and could be accomplished quickly. However, the program became increasingly expensive and difficult to operate within the constraints of the federal requirements. HUD's lead-based paint rehabilitation requirements apply based on funding thresholds that have not been adjusted since 1992. Even minor rehabilitation work costing as low as \$5,001 triggered assessment and remediation activities that may be more expensive than the accessibility improvements themselves, extended project timelines by weeks or months, and strained administrative capacity.
- **Senior Center Improvements:** This program has not issued new grants for several years while the City performed a full review of this program including the application process, contract documents, etc. As a result of this review, the City identified administrative burdens caused by the use of federal funds that could not be overcome without significant additional resources being dedicated to the program.

Please note these were difficult decisions that were not made lightly. The City considered numerous factors when considering how to address its funding shortfalls, including whether programs address

health and safety concerns or are mandated under City law, how the use of federal funds complicated program operations, program performance, etc. In cases where CDBG funding has been eliminated, the City may consider re-funding these programs in the future if the national appropriation significantly increases and/or if the federal regulations are eased.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No.

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## **CR-50 – HOME 24 CFR 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations.**

**Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.**

During 2023, there were 385 HOME projects under compliance monitoring. The projects included 1063 buildings containing 12194 HOME units. Of 110 projects selected for the site visit during calendar year 2023, 62 were found in compliance and 48 had non-compliances recorded. The majority of non-compliances were flagged for missing tenant income certification, missing lease and or missing VAWA rider. In addition to the site visit, we conduct Housing Quality Standard (HQS) inspections. Out of 1921 units scheduled for the HQS inspection; 840 passed, 836 had no access, 76 failed and corrected within 90 days and 172 failed without a correction in 2023. Units that were not inspected in 2023 will be included in 2024 for a revisit.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

The NYC Department of Housing Preservation and Development (HPD), in conjunction with the New York City Continuum of Care (NYC CoC) rents up permanent supportive housing (PSH) units, some of which are partially funded with HOME, through a Coordinated Entry (CE) process. PSH providers receiving HOME funds must follow the Policies and Procedures of NYC's CE process, called Coordinated Assessment and Placement System (CAPS). CAPS ensures eligible applicants are prioritized based on a standardized assessment and vulnerability index. PSH projects must follow a housing-first, low threshold intake process that does not screen out potential tenants for income, criminal justice involvement, substance use disorder, or lack of adherence to mental health treatment and PSH providers must maintain satisfactory records evidencing adherence to these policies. All other HOME-funded units either follow the CE process or are subject to the HPD Marketing Handbook and its associated affirmative marketing requirements.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

HPD utilized program income on one project in 2023. The project is a mixed-use housing development located in the Bronx featuring affordable senior units and market-rate units. It is comprised of 72 units, 69 of which are HOME assisted.



**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

The housing related activities within the Consolidated Plan support the broader housing strategy articulated in the Mayor's [Housing Our Neighbors: A Blueprint for Housing and Homelessness](#) as well as the previous administration's plan Housing New York, which set affordable housing production goals to extend to 2026. In 2023, the various New York City agencies that administer the City's federally funded Consolidated Plan housing and supportive housing programs continued to work toward the Mayor's Housing Plan objectives and goals.

During the 2023 funding grant year, we utilized approximately \$1,945,160,709 in local capital funds, along with our HOME allocation and tax credit and bond authority to support new construction efforts including permanent supportive housing, senior housing, multifamily rental housing serving a wide variety of income levels, 1-4 family rental buildings, and down-payment assistance for qualified low-income homebuyers. In addition to new construction, the preservation of existing affordable units is a key priority of the Mayor's Housing Plan. The City's preservation strategies include enforcement of the Housing Maintenance Code, outreach to owners about how to proactively address maintenance and financial challenges and providing local financing and tax exemptions to rehabilitate properties in return for a regulatory agreement that guarantees long-term affordability.

## CR-55 - HOPWA 91.520(e)

### Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance payments	1	20
Tenant-based rental assistance	263	268
Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	2400	5493
<b>Total</b>	<b>2664</b>	<b>5,781</b>

Table 14 – HOPWA Number of Households Served

### Narrative

As the designated grantee for the NY EMSA, the DOHMH administers, coordinates and executes the HUD HOPWA formula grant. The NY EMSA is comprised of the five boroughs of New York City along with Westchester, Rockland, and Putnam Counties in the Lower Hudson Valley region of NYS. The CTP HSU team works with these three counties and eligible localities therein to plan and evaluate their use of HOPWA funds and to ensure the consistency of their efforts with those in the rest of the EMSA.

In calendar year 2023, DOHMH administered the HOPWA grant to serve the NYC EMSA with permanent housing facilities, permanent housing placement assistance, tenant-based rental assistance (TBRA), short term rental, mortgage and utility (STRMU) assistance and supportive services. In the permanent housing facilities category, HOPWA funds assisted 2245 households with permanent supportive housing. HOPWA funds were also used to provide housing information and permanent housing placement services. In 2023 additional funds were used to assist 34 households secure permanent housing placement (\*\*data not reflected in the table above). Within the TBRA and STRMU categories, 295 households were served with TBRA services in 2023, and STRMU funds increased housing stability for 20 households, helping these households avoid homelessness.

	HOPWA Performance Planned Goal and Actual	[1] Output: Households			
		HOPWA Assistance		Leveraged Households	
		a.	b.	c.	d.
		Goal	Actual	Goal	Actual
	<b>HOPWA Housing Subsidy Assistance</b>	[1] Output: Households			
1.	Tenant-Based Rental Assistance	290	295	0	0
2a.	<b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	2,355	1,950	0	3,452
2b.	<b>Transitional/Short-term Facilities:</b> Received Operating Subsidies/Leased units (Households Served) (Households Served)	0	0	0	723
3a.	<b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0	0	0
3b.	<b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0	0	0
4.	Short-Term Rent, Mortgage and Utility Assistance	10	20	0	0
5.	Permanent Housing Placement Services	20	34	0	0
6.	Adjustments for duplication (subtract)	0	54	0	0
7.	<b>Total HOPWA Housing Subsidy Assistance</b> (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	<b>2,675</b>	<b>2,245</b>	<b>0</b>	<b>4,175</b>

\* Please refer to the attached CR-55 HOPWA table, which provides all of these outcomes and is consistent with the data reported in the HOPWA 2022 Consolidated Annual Performance and Evaluation Report (HOPWA 2023 CAPER).

## CR-58 – Section 3

### Identify the number of individuals assisted and the types of assistance

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0	0	0	0	0
Total Section 3 Worker Hours	0	0	0	0	0
Total Targeted Section 3 Worker Hours	0	0	0	0	0

**Table 15 – Total Labor Hours**

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0	0	0	0
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0	0	0	0
Direct, on-the job training (including apprenticeships).	0	0	0	0	0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	0	0	0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0	0	0	0
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0	0	0	0
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0	0	0	0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0	0	0	0
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0	0	0	0
Held one or more job fairs.	0	0	0	0	0
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0	0	0	0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	0	0	0
Assisted residents with finding child care.	0	0	0	0	0
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0	0	0	0
Assisted residents to apply for, or attend vocational/technical training.	0	0	0	0	0
Assisted residents to obtain financial literacy training and/or coaching.	0	0	0	0	0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0	0	0
Provided or connected residents with training on computer use or online technologies.	0	0	0	0	0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0	0	0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0	0	0
Other.	0	0	0	0	0

**Table 16 – Qualitative Efforts - Number of Activities by Program**

## ESG

The City of New York does not use its ESG funds for construction. In 2022 there were no reports of Section 3 Workers or hires. Therefore, no training, employment or contracting opportunities are required.

## CDBG

Since the Section 3 Rule change from 24 CFR Part 135 to 24 CFR Part 75, agencies that conduct HUD-funded construction work have sought guidance about implementing the updated regulations governing the tracking of labor hours completed on Section 3 covered projects. The agencies administering the City's HUD grants collaborated with staff who conduct construction activities, and have provided technical assistance, training, and updated Section 3 reporting forms for agencies and contractors. However, in view of questions about the scope of the regulation's definition of a Section 3 project, among other issues, the City has been unable to collect the relevant data for Section 3 and Targeted Section 3 benchmarks in Calendar Year 2023. At the City's request, HUD has assigned a technical assistance (TA) provider to aid the City with developing new policies and procedures, forms, and processes related to complying with 24 CFR Part 75. The TA session began in 2023 and will continue through 2024.

## HOPWA

The City of New York does not use its HOPWA funds for construction. Therefore, no training, employment nor contracting opportunities are required. In 2022 there were no reports of Section 3 Workers or hires. Our subgrantees currently do not fall into the targeted Section 3 population which includes: (i) A resident of public housing or Section 8-assisted housing; (ii) A resident of other public housing projects or Section 8-assisted housing managed by the local Public Housing Authority that is providing the assistance; or (iii) A Youth Build participant. For these reasons we have no Section 3 Workers, Activities or Worker Hours to report upon.

## HOME

The City of New York, to the greatest extent feasible, is committed to directing job training and employment opportunities to low- and very low-income New Yorkers. The Department of Housing Preservation and Development (HPD) has undertaken various affirmative efforts to realize the benefits of Section 3 for local residents and local businesses:

HPD includes information on Sec. 3 requirements in the equal opportunity packages provided to HPD loan recipients, contractors and their sub-contractors at weekly Pre-Award Conferences.

- HPD includes the Section 3 clause in its HUD-funded contracts, alerting each entity of the program and its obligations. The clause also requires its placement in every subcontract subject to Section 3 regulations.
- HPD has created and posted a HUD Section 3 webpage at the HPD website. The webpage contains an explanation of the regulations, reporting forms, a Section 3 Business Concern application, a Business Concerns directory and a listing of employment/training referral sources. The webpage provides firms working with the Agency easy access to the

information they need to comply. It is available here:

- HPD, in line with the policy of the City of New York, posts job notices on its website. Job notices are also available at the NYC Dept. for Citywide Administrative Services website and at public bulletin boards throughout the City.
- HPD has partnered with the NYC Department of Small Business Services (DSBS) to provide the employment and training services of DSBS's Workforce1 Centers. HireNYC is a free program designed to help New Yorkers access training and jobs through the City's purchases and investments. Under HireNYC, the NYC Department of Small Business Services' Workforce1 provides high-quality recruitment services to employers and high-quality employment services to jobseekers. HPD is now partnering with HireNYC to better connect low-income workers to construction job opportunities generated by our affordable housing development projects.

**The Pathways to Opportunity initiative** - was created to further the Administration's commitment to create fair and equitable access to affordable housing.

- Phase one of this initiative is the Marketing Agent Training, which aims to increase the supply of Minority-and-Women-Owned Business Enterprises (M/WBE) and nonprofits qualified to serve as marketing agents that the housing developers must hire to conduct the Housing Connect lottery, lease-up, and sales processes for each project.
- The second phase is the Housing Career Pathway Initiative, which seeks to train and connect New Yorkers with low incomes to a range of quality, permanent jobs with career pathways in the affordable housing industry.
- **Marketing Agent Training:** Funded by Goldman Sachs, HPD worked with partners to provide free training for firms to gain essential compliance skills to act as marketing agents for affordable housing projects.
- More than 80 firms applied to the program, 118 individuals from 58 organizations received free compliance training over three cohorts.
- 33 M/WBEs and non-profit organizations passed all exams and graduated from the program.
- Once trained, participants have the basic requirements to become HPD prequalified marketing agents, which are selected through the Agency RFQ.

Housing Career Pathways Initiative (HCP) is a groundbreaking, scalable program that helps ensure that the affordable housing industry, a tremendous economic engine for New York City, generates quality and permanent jobs for people living in communities served by affordable housing providers.

Working in conjunction with Enterprise Community Partners and NYCHA, HPD developed the second phase of the Pathways to Opportunity program, which has a workforce development focus. Doubling-

down on the affordable housing investment, low- income residents currently living in affordable housing are eligible to gain training experience in the affordable housing industry. Using Enterprise funding, Brooklyn Workforce Innovations has begun to train and connect workers to a range of quality, permanent jobs in affordable housing development, management, and preservation.

To date, from the first two HCP cohorts:

- 26 participants have graduated
- 20 participants have secured job placements, with several more in the process of onboarding and beginning their roles
- Jobs secured have an average salary of \$45,000 per year

## CR-60 - ESG 91.520(g) (ESG Recipients only)

### ESG Supplement to the CAPER in *e-snaps*

#### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	NEW YORK CITY
Organizational DUNS Number	140135505
UEI	
EIN/TIN Number	136400434
Identify the Field Office	NEW YORK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

##### ESG Contact Name

Prefix	Ms.
First Name	Martha
Middle Name	
Last Name	Kenton
Suffix	
Title	Executive Director, Federal Homeless Policy

##### ESG Contact Address

Street Address 1	NYC Dept of Homeless Services
Street Address 2	4 World Trade Center, 31st Floor
City	New York
State	NY
ZIP Code	10004-
Phone Number	9292216183
Extension	
Fax Number	
Email Address	<a href="mailto:kentonm@dss.nyc.gov">kentonm@dss.nyc.gov</a>

##### ESG Secondary Contact

Prefix	Ms.
First Name	Kristen
Last Name	Mitchell
Suffix	
Title	Associate Commissioner



Phone Number	9292216227
Extension	
Email Address	<a href="mailto:mitchellkr@dss.nyc.gov">mitchellkr@dss.nyc.gov</a>

**2. Reporting Period—All Recipients Complete**

Program Year Start Date	01/01/2023
Program Year End Date	12/31/2023

**3a. Subrecipient Form – Complete one form for each subrecipient**

## **CR-65 - Persons Assisted**

Beginning October 1, 2021, the CAPER in Sage replaces all CAPER forms in the jurisdiction's annual CAPER report submitted in the eCon Planning Suite. This includes forms CR-65.

## **CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes**

Beginning October 1, 2021, the CAPER in Sage replaces all CAPER forms in the jurisdiction's annual CAPER report submitted in the eCon Planning Suite. This includes forms CR-70.

## **CR-75 – Expenditures**

Beginning October 1, 2021, the CAPER in Sage replaces all CAPER forms in the jurisdiction's annual CAPER report submitted in the eCon Planning Suite. This includes forms CR-75.

Report: CAPER

Period: 1/1/2023 - 12/31/2023

Your user level here: Data Entry and Account Admin

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**Step 1: Dates**

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1/1/2023 to 12/31/2023

**Step 2: Contact Information**

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First Name	Martha
Middle Name	
Last Name	Kenton
Suffix	
Title	
Street Address 1	150 Greenwich St.
Street Address 2	
City	New York
State	New York
ZIP Code	10007
E-mail Address	kentonm@dss.nyc.gov
Phone Number	(929)221-6283
Extension	
Fax Number	

**Step 4: Grant Information**

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**Emergency Shelter Rehab/Conversion**

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Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

**Data Participation Information**

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Are there any funded projects, except HMIS or Admin, which are <u>not listed on the Project, Links and Uploads form</u> ? This includes projects in the HMIS and from VSP	No
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## Step 5: Project Outcomes

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*Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.*

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

NYC Department of Homeless Services (DHS) uses an evaluation framework to assess performance of all ESG funded projects. This framework is shared with the Continuum of Care (CoC) Steering Committee and will be periodically reviewed with the NYC CoC Performance Management Committee. DHS will utilize HMIS to monitor performance through the following indicators:

- Number of first-time homeless persons
- Number of persons served
- Placement from Street Outreach and retention of Permanent Housing

*Based on the information from the Action Plan response previously provided to HUD:*

1. Briefly describe how you met the performance standards identified in A-90 this program year. *If they are not measurable as written type in N/A as the answer.*

NYC Department of Homeless Services served system wide 108,656 of those 70% were first-time homeless. The 20 ESG funded emergency shelters served 14,160 persons reaching 101% of the stated goal. ESG funded Street Outreach and Drop Ins exited 2,902 clients into temporary and permanent housing placements, achieving 415% of the goal.

2. Briefly describe what you did not meet and why. *If they are not measurable as written type in N/A as the answer.*

NYC met our stated goals for all three measures.

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? *If they were measurable and you answered above type in N/A as the answer.*

n/a

## Step 6: Financial Information

### ESG Information from IDIS

As of 4/12/2024

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expendi
2023	E23MC360104	\$14,612,469.00	\$0	\$0	\$14,612,469.00	10/30/2023	10/30/20
2022	E22MC360104	\$14,849,181.00	\$14,849,181.00	\$2,917,984.64	\$11,931,196.36	9/27/2022	9/27/202
2021	E21MC360104	\$14,799,420.00	\$14,799,420.00	\$8,671,273.19	\$6,128,146.81	9/13/2021	9/13/202
2020	E20MC360104	\$14,647,037.00	\$14,647,037.00	\$11,571,497.01	\$3,075,539.99	1/22/2021	1/22/202
2019	E19MC360104	\$14,126,459.00	\$14,126,459.00	\$10,510,130.65	\$3,616,328.35	8/13/2019	8/13/202
2018	E18MC360104	\$13,529,906.00	\$13,529,906.00	\$11,326,640.47	\$2,203,265.53	12/18/2018	12/18/20
2017	E17MC360104	\$13,542,650.00	\$13,542,650.00	\$13,542,650.00	\$0	10/19/2017	10/19/20
2016	E16MC360104	\$13,625,907.00	\$13,625,907.00	\$13,625,907.00	\$0	8/3/2016	8/3/2016
2015	E15MC360104	\$13,600,063.00	\$13,600,063.00	\$13,600,063.00	\$0	7/17/2015	7/17/201
Total		\$150,903,968.00	\$136,291,499.00	\$109,337,021.96	\$41,566,946.04		

Expenditures	2023 No	2022 Yes	2021 Yes	2020 No	2019 No	2018 No
		FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for			
<b>Homelessness Prevention</b>		Non-COVID	Non-COVID			
Rental Assistance						
Relocation and Stabilization Services - Financial Assistance						
Relocation and Stabilization Services - Services		848,736.23	1,205,641.89			
Hazard Pay <i>(unique activity)</i>						
Landlord Incentives <i>(unique activity)</i>						
Volunteer Incentives <i>(unique activity)</i>						
Training <i>(unique activity)</i>						
<b>Homeless Prevention Expenses</b>		848,736.23	1,205,641.89			
		FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for			
<b>Rapid Re-Housing</b>		Non-COVID	Non-COVID			
Rental Assistance						
Relocation and Stabilization Services - Financial Assistance						
Relocation and Stabilization Services - Services						
Hazard Pay <i>(unique activity)</i>						
Landlord Incentives <i>(unique activity)</i>						
Volunteer Incentives <i>(unique activity)</i>						
Training <i>(unique activity)</i>						
<b>RRH Expenses</b>		0.00	0.00			
		FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for			
<b>Emergency Shelter</b>		Non-COVID	Non-COVID			
Essential Services		2,472,633.65	2,881,687.84			
Operations						
Renovation						
Major Rehab						
Conversion						
Hazard Pay <i>(unique activity)</i>						
Volunteer Incentives <i>(unique activity)</i>						
Training <i>(unique activity)</i>						
<b>Emergency Shelter Expenses</b>		2,472,633.65	2,881,687.84			
		FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for			

Temporary Emergency Shelter	Non-COVID	Non-COVID
Essential Services		
Operations		
Leasing existing real property or temporary structures		
Acquisition		
Renovation		
Hazard Pay ( <i>unique activity</i> )		
Volunteer Incentives ( <i>unique activity</i> )		
Training ( <i>unique activity</i> )		
Other Shelter Costs		
Temporary Emergency Shelter Expenses		
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for
Street Outreach	Non-COVID	Non-COVID
Essential Services	375,755.15	366,520.28
Hazard Pay ( <i>unique activity</i> )		
Volunteer Incentives ( <i>unique activity</i> )		
Training ( <i>unique activity</i> )		
Handwashing Stations/Portable Bathrooms ( <i>unique activity</i> )		
Street Outreach Expenses	375,755.15	366,520.28
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for
Other ESG Expenditures	Non-COVID	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects ( <i>unique activity</i> )		
Coordinated Entry COVID Enhancements ( <i>unique activity</i> )		
Training ( <i>unique activity</i> )		
Vaccine Incentives ( <i>unique activity</i> )		
HMIS	378,047.10	1,303,924.84
Administration		
Other Expenses	378,047.10	1,303,924.84
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for
	Non-COVID	Non-COVID
Total Expenditures	4,075,172.13	5,757,774.85
Match	4,075,172.13	5,757,774.85
Total ESG expenditures plus match	8,150,344.26	11,515,549.70

Total expenditures plus match for all years

Step 7: Sources of Match

	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$0.00	\$4,075,172.13	\$5,757,774.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$0.00	\$4,075,172.13	\$5,757,774.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$0.00	\$4,075,172.13	\$5,757,774.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	0%	100.00%	100.00%	0%	0%	0%	0%	0%	0%

Match Source                      FY2023   FY2022   FY2021   FY2020   FY2019   FY2018   FY2017   FY2016   FY2015

Other Non-ESG HUD Funds

Other Federal Funds

State Government

Local Government                      9,832,946.98

Private Funds

Other

Fees

Program Income

Total Cash Match                      9,832,946.98      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00

Non Cash Match

Total Match                      9,832,946.98      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00

Step 8: Program Income

Program income is the income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined in 2 CFR §200.307. More information is also available in the ESG CAPER Guidebook in the resources tab above.

Did the recipient earn program income from any ESG project during the program year? I



# **Housing Opportunities for Persons With AIDS (HOPWA) Program**

## **Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outcomes**

**OMB Number 2506-0133 (Expiration Date: 11/30/2023)**

The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. Reporting is required for all HOPWA formula grantees. The public reporting burden for the collection of information is estimated to average 41 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD's requirements for reports submitted by HOPWA formula grantees are supported by 42 U.S.C. § 12911 and HUD's regulations at 24 CFR § 574.520(a). Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number. While confidentiality is not assured, HUD generally only releases this information as required or permitted by law.



**Overview.** The Consolidated Annual Performance and Evaluation Report (CAPER) provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure. The CAPER fulfills statutory and regulatory program reporting requirements and provides the grantee and HUD with the necessary information to assess the overall program performance and accomplishments against planned goals and objectives.

HOPWA formula grantees are required to submit a CAPER demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER data to obtain essential information on grant activities, project sponsors, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

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### **PART 2: Sources of Leveraging and Program Income**

1. Sources of Leveraging
2. Program Income and Resident Rent Payments

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### **PART 4: Summary of Performance Outcomes**

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### **PART 5: Worksheet - Determining Housing Stability Outcomes**

### **PART 6: Annual Report of Continued Use for HOPWA Facility-Based**

### **Stewardship Units (Only)**

### **PART 7: Summary Overview of Grant Activities**

- A. Information on Individuals, Beneficiaries and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, PHP, Facility Based Units, Master Leased Units ONLY)
- B. Facility-Based Housing Assistance

**Continued Use Periods.** Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation of a building or structure are required to operate the building or structure for HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing Section 7B of the CAPER, the grantee must submit an Annual Report of Continued Project Operation throughout the required use periods. This report is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

**Record Keeping.** Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grants management oversight purposes, except for recording any names and other identifying information. **In the case that HUD must review client-level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.**

In connection with the development of the Department's standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry

Date, Program Exit Date, Personal Identification Number, and Household Identification Number. These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources, Non-Cash Benefits, HIV/AIDS Status, Services Provided, Housing Status or Destination at the end of the operating year, Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Medical Assistance, and T-cell Count. Other HOPWA projects sponsors may also benefit from collecting these data elements. HMIS local data systems must maintain client confidentiality by using a closed system in which medical information and HIV status are only shared with providers that have a direct involvement in the client's case management, treatment and care, in line with the signed release of information from the client.

**Operating Year.** HOPWA formula grants are annually awarded for a three-year period of performance with three operating years. The information contained in this CAPER must represent a one-year period of HOPWA program operation that coincides with the grantee's program year; this is the operating year. More than one HOPWA formula grant awarded to the same grantee may be used during an operating year and the CAPER must capture all formula grant funding used during the operating year. Project sponsor accomplishment information must also coincide with the operating year this CAPER covers. Any change to the period of performance requires the approval of HUD by amendment, such as an extension for an additional operating year.

**Final Assembly of Report.** After the entire report is assembled, number each page sequentially.

**Filing Requirements.** Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee's State or Local HUD Field Office, and to the HOPWA Program Office: at [HOPWA@hud.gov](mailto:HOPWA@hud.gov). Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7248, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C., 20410.

## **Definitions**

**Adjustment for Duplication:** Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services. For example, if a client household received both TBRA and STRMU during the operating year, report that household in the category of HOPWA Housing Subsidy Assistance in Part 3, Chart 1, Column [1b] in the following manner:

HOPWA Housing Subsidy Assistance		[1] Outputs: Number of Households
1.	<b>Tenant-Based Rental Assistance</b>	1
2a.	<b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units	
2b.	<b>Transitional/Short-term Facilities:</b> Received Operating Subsidies	
3a.	<b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year	
3b.	<b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year	
4.	<b>Short-term Rent, Mortgage, and Utility Assistance</b>	1
5.	<b>Adjustment for duplication (subtract)</b>	1
6.	<b>TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)</b>	1

**Administrative Costs:** Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they receive.

**Beneficiary(ies):** All members of a household who received HOPWA assistance during the operating year including the one individual who qualified the household for HOPWA assistance as well as any other members of the household (with or without HIV) who benefitted from the assistance.

**Chronically Homeless Person:** An individual or family who : (i) is homeless and lives or resides individual or family who: (i) Is homeless and lives or resides in a place not meant for human habitation, a safe haven, or in an emergency shelter; (ii) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least 1 year or on at least 4 separate occasions in the last 3 years; and (iii) has an adult head of household (or a minor head of household if no adult is present in the household) with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002)), post traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability, including the co-occurrence of 2 or more of those conditions. Additionally, the statutory definition includes as chronically homeless a person who currently lives or resides in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital or other similar facility, and has resided there for fewer than 90 days if such person met the other criteria for homeless prior to entering that facility. (See 42 U.S.C. 11360(2)) This does not include doubled-up or overcrowding situations.

**Disabling Condition:** Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual's ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.

**Facility-Based Housing Assistance:** All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.

**Faith-Based Organization:** Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

**Grassroots Organization:** An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered "grassroots."

**HOPWA Eligible Individual:** The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered "Head of Household." When the CAPER asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).

**HOPWA Housing Information Services:** Services dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing. This may also include fair housing counseling for eligible persons who may encounter discrimination based on race, color, religion, sex, age, national origin, familial status, or handicap/disability.

**HOPWA Housing Subsidy Assistance Total:** The unduplicated number of households receiving housing subsidies (TBRA, STRMU, Permanent

Housing Placement services and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.

**Household:** A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g. a shared housing arrangement with a roommate) who resided in the unit are not reported on in the CAPER.

**Housing Stability:** The degree to which the HOPWA project assisted beneficiaries to remain in stable housing during the operating year. See *Part 5: Determining Housing Stability Outcomes* for definitions of stable and unstable housing situations.

**In-kind Leveraged Resources:** These are additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the criteria described in 2 CFR 200. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.

**Leveraged Funds:** The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance are used directly in or in support of HOPWA program delivery.

**Live-In Aide:** A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See *24 CFR 5.403 and the HOPWA Grantee Oversight Resource Guide* for additional reference.

**Master Leasing:** Applies to a nonprofit or public agency that leases units of housing (scattered-sites or entire buildings) from a landlord, and subleases the units to homeless or low-income tenants. By assuming the tenancy burden, the agency facilitates housing of clients who may not be able to maintain a lease on their own due to poor credit, evictions, or lack of sufficient income.

**Operating Costs:** Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.

**Outcome:** The degree to which the HOPWA assisted household has been enabled to establish or maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness, and improve access to HIV treatment and other health care and support.

**Output:** The number of units of housing or households that receive HOPWA assistance during the operating year.

**Permanent Housing Placement:** A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.

**Program Income:** Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration

requirements on program income at 2 CFR 200.307.

**Project-Based Rental Assistance (PBRA):** A rental subsidy program that is tied to specific facilities or units owned or controlled by a project sponsor. Assistance is tied directly to the properties and is not portable or transferable.

**Project Sponsor Organizations:** Per HOPWA regulations at 24 CFR 574.3, any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee to provide eligible housing and other support services or administrative services as defined in 24 CFR 574.300. Project Sponsor organizations are required to provide performance data on households served and funds expended.

**SAM:** All organizations applying for a Federal award must have a valid registration active at sam.gov. SAM (System for Award Management) registration includes maintaining current information and providing a valid DUNS number.

**Short-Term Rent, Mortgage, and Utility (STRMU) Assistance:** A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52-week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.

**Stewardship Units:** Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that no longer receive operating subsidies from HOPWA. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.

**Tenant-Based Rental Assistance (TBRA):** TBRA is a rental subsidy program similar to the Housing Choice Voucher program that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant's lease.

**Transgender:** Transgender is defined as a person who identifies with, or presents as, a gender that is different from the person's gender assigned at birth.

**Veteran:** A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.

# Housing Opportunities for Person With AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outputs and Outcomes

OMB Number 2506-0133 (Expiration Date: 11/30/2023)

## Part 1: Grantee Executive Summary

As applicable, complete the charts below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program. Chart 1 requests general Grantee Information and Chart 2 is to be completed for each organization selected or designated as a project sponsor, as defined by 24 CFR 574.3.

*Note: If any information does not apply to your organization, please enter N/A. Do not leave any section blank.*

### 1. Grantee Information

HUD Grant Number		Operating Year for this report From (mm/dd/yy) To (mm/dd/yy)	
Grantee Name			
Business Address			
City, County, State, Zip			
Employer Identification Number (EIN) or Tax Identification Number (TIN)			
DUN & Bradstreet Number (DUNs):		System for Award Management (SAM):: Is the grantee's SAM status currently active? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide SAM Number:	
Congressional District of Grantee's Business Address			
*Congressional District of Primary Service Area(s)			
*City(ies) <u>and</u> County(ies) of Primary Service Area(s)		Cities:	Counties:
Organization's Website Address		Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Service Area? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section what services maintain a waiting list and how this list is administered.	

\* Service delivery area information only needed for program activities being directly carried out by the grantee.

## 2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by 24 CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households.

**Note:** If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name		Parent Company Name, <i>if applicable</i>	
Name and Title of Contact at Project Sponsor Agency			
Email Address			
Business Address			
City, County, State, Zip,			
Phone Number ( <i>with area code</i> )			
Employer Identification Number (EIN) or Tax Identification Number (TIN)		Fax Number (with area code)	
DUN & Bradstreet Number (DUNs):			
Congressional District of Project Sponsor's Business Address			
Congressional District(s) of Primary Service Area(s)			
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities:	Counties:	
Total HOPWA contract amount for this Organization for the operating year			
Organization's Website Address			
Is the sponsor a nonprofit organization? <input type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.	

## **5. Grantee Narrative and Performance Assessment**

### **a. Grantee and Community Overview**

Provide a one to three page narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website. *Note: Text fields are expandable.*

As the designated grantee for the New York City Eligible Metropolitan Statistical Area (EMSA), the New York City Department of Health and Mental Hygiene (DOHMH) administers, coordinates and executes the U.S. Department of Housing and Urban Development's (HUD) HOPWA formula grant. The Eligible Metropolitan Statistical Area (EMSA) is comprised of the five boroughs of the City of New York together with Westchester, Putnam, and Rockland Counties in the Lower Hudson Valley. HOPWA-funded programs are implemented by the New York City Human Resources Administration's HIV/AIDS Services Administration (HRA/HASA), and the New York City DOHMH.

#### **Tenant-Based Rental Assistance and Short-term Rent, Mortgage and Utility Assistance**

Tenant-Based Rental Assistance (TBRA) is a rental subsidy program provided to HOPWA-eligible clients who wish to live independently, but need assistance in meeting their rent payments. TBRA, therefore subsidizes the rental costs associated with leasing a permanent housing unit in the private rental market. Short-term Rent, Mortgage and Utility Assistance (STRMU) subsidies are provided as emergency assistance to prevent evictions and homelessness. In 2023, one CBO delivered TBRA services to nearly 200 households across New York City.

#### **HIV/AIDS Services Administration (HASA):**

The HIV/AIDS Services Administration (HASA), a division of the NYC Human Resources Administration (HRA), provides public assistance, case management, and housing services to persons in NYC living with HIV/AIDS and their families, who seek its assistance. HASA services are comprised of assistance in determining eligibility for Public Assistance, Medicaid, and SNAP, as well as support in accessing other benefits and services as required by the client's individual circumstances. HASA's intensive case management services can include initiating evaluation and treatment of substance abuse and mental illness; home care or homemaking services; or housing services, including temporary emergency placement, as well as transitional, supportive, and independent housing options.

HASA case managers assist clients in the process of applying for Supplemental Security Income, Social Security Disability Income, and other benefits for which they may qualify. Additionally, they provide clients with referrals to CBOs for an assortment of supplementary services including legal advocacy, medical or dental care, or employment assistance.

HASA case management includes reviews and updates to clients' service plans and packages. For those who are unable to come to a HASA office for assessment or review, HASA case managers conduct home visits in addition to scheduled, periodic visits. Additionally, all clients in emergency housing are visited in their apartment periodically until a permanent and stable placement is found. HASA's intensive case management for families includes permanency planning to help survivors remain intact should the caregiver die or become unable to provide care.

### Lower Hudson Valley & New Jersey:

The counties of Westchester, Putnam and Rockland in the Lower Hudson Valley provide TBRA services to almost 100 households along with supportive services, as necessary, to their clients.

In calendar year 2023, the New York City Department of Health and Mental Hygiene (DOHMH) administered the HOPWA grant to serve a total of 2,245 households across the NY Eligible Metropolitan Statistical Area (EMSA) with permanent housing facilities, tenant-based rental assistance (TBRA), short-term rent, mortgage and utility (STRMU) assistance, and supportive services. In addition to providing stable, safe and affordable housing, the HOPWA program also contributed to improved quality of life indicators for HOPWA beneficiaries. On an annual basis, DOHMH carefully tracks and measures consumer outcomes such as retention in care; treatment adherence; viral load suppression among HOPWA consumers.

When the NY EMSA was changed, we re-acquired Putnam County as part of the Lower Hudson Valley region of NY state to be served by the DOHMH HOPWA Program. Through the efforts of the HIV Care and Treatment Program's (CTP) Housing Services Unit (HSU) staff at the DOHMH we identified and recruited a local community-based organization to administer the HOPWA Tenant Based Rental Assistance (TBRA) program in Putnam County, and the surrounding locales. In collaboration with two other organizations in Rockland and Westchester counties, the program has assisted four households with leasing apartments, is assisting three other individuals with locating housing to lease and will be taking on ten consumers from a Ryan White Part A-funded housing program in Westchester County to provide long term HIV housing subsidies.

The U.S Department of Housing and Urban Development (HUD) Office of HIV/AIDS Housing (OHH), invited the DOHMH to be part of a pilot cohort in 2022 and cohort 2 in 2023 of the HOPWA Program Racial, Gender, and LGBTQ+ Equity Initiative. Under this initiative, pilot communities worked to assess their HOPWA program's ability to address equity and provide tools for communities to improve their systems such that people with HIV (PWH) have equitable access to housing and services. In 2023 the HOPWA Equity Initiative Core Committee consisting of four project sponsors in the NYC metro area and well as Westchester County, continued this work.

In 2023 this project sought to address the disparities in housing services for the impoverished Black, Indigenous, and people of color (BIPOC), women, and LGBTQ+ persons. With the assistance of HOPWA project sponsors, the NYC HOPWA program will be able to reach out to the community and inquire about current needs that may be causes of inequities via questionnaires, interviews, and phone calls. These efforts will be reported to HOPWA in efforts to incorporate long term changes within housing service delivery. HOPWA will continue to work with project sponsors and other HOPWA jurisdictions to identify gaps in housing services and create tools to obtain data in efforts to improve systems.

In order to better understand how housing equity affects PWH living in the NY EMSA, the DOHMH CTP HSU initiated a research project titled "Equity in HIV Housing" which will explore the conditions, costs and affect neighborhoods have on the PWH based on their location across the five boroughs of NYC. Though the research is in the early stages, the results thus far are promising. We know where HOPWA and RWPA housing clients are living and can begin to explore if they are residing in healthy neighborhoods by comparing the costs of housing, crime rates, proximity to health care, transportation, quality nutrition, and other factors affecting quality of life.

## **b. Annual Performance under the Action Plan**

Provide a narrative addressing each of the following four items:

**1. Outputs Reported.** Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your operating year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

The HOPWA program's expected outcomes exceeded annual projections in all areas except for Affordable Housing Non-Homeless Special Needs. Specifically, the congregate facilities were lower than projected at 224 of the 268. Project sponsors faced barriers in recruitment; however, several were able to transition clients from their programs to other housing programs or to independent living.

Permanent Housing Placements for PWH exceeded projections while the HOPWA Housing Placement Assistance contracts ended on 12/31/2021, leaving only the HOPWA Rental Assistance contracts providing placements as part of their funding.

**2. Outcomes Assessed.** Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

In 2023, as the COVID-19 waivers had all expired, DOHMH staff prepared to resume in-person monitoring site visits and HQS Inspections with the HOPWA project sponsors.

In order to prepare HOPWA project sponsors for resuming the in-person HQS monitoring a virtual training was conducted in February 2023 with project sponsors on what entails an HQS Inspection. The CTP HSU Director is a licensed CSI-HQS. In addition, the CTP HSU Director initiated the use of standardized forms for all HOPWA project sponsors, including but not limited to HUD forms and other internal reporting documents. The CTP HSU Director also conducted a virtual training as a webinar which was recorded and later shared with new project sponsors.

By March 2023 the CTP HSU staff resumed in-person HQS Inspections, with additional staff from other CTP units supporting. It's important for DOHMH staff to have the opportunity to meet and speak with HOPWA project sponsors and consumers to gauge ongoing needs and trends in service delivery. In person program monitoring is a critical way that we engage with HOPWA project sponsors and consumers to obtain and document feedback. This feedback helps to guide program models and supportive services.

In addition to providing stable, safe and affordable housing, the HOPWA program also contributed to improved quality of life indicators for HOPWA beneficiaries. DOHMH carefully tracks and measures consumer outcomes such as retention in care; treatment adherence; viral load suppression and housing stability, among others. In 2023, the year for which we have the most up to date surveillance data for HOPWA consumers residing in New York City, 99% of HOPWA consumers were engaged in HIV care.

**3. Coordination.** Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

In 2023, HOPWA funds were combined with other Federal resources such as Ryan White Part A, as well as State and City funding, to support HIV/AIDS housing and other supportive services. HASA used City Tax



Levy funds matching State and Federal dollars to fund case management, rental assistance, permanent and transitional congregate housing, and permanent scattered-site housing for low-income individuals and families living with HIV/AIDS.

By partnering with HRSA EHE 078 program, we were able to receive an additional \$693,750.00 to be distributed to 21 HOPWA contracts that provide rental subsidies to scattered site units as of July 2023. The funds were fully utilized by the close of calendar year 2023. The additional federal funds received from HRSA EHE 078 were fully spent towards client rental assistance by project sponsors.

The NY City Council initiated a new program called the Workforce Employment Initiative (WEI) which provided 23 HOPWA contracts with additional funds to be used for employee retention and recruitment during FY22. The NY City Council provided HOPWA project sponsors with funds from COLA and Indirect Costs in the first six months of 2023. Below is a breakdown of City Tax Levy funds designated for HOPWA Project Sponsors in CY 2023:

COLA: \$263,851.35

Indirect Costs: \$186,110.67

WEI: \$218,815.35

Eligible clients also received medical assistance, homecare, and homemaking services funded with City, State, and Federal dollars. HOPWA funds distributed to community-based organizations by DOHMH augmented City and State-funded services to persons with mental illness and HIV/AIDS. In summary, funding leveraged across all HOPWA programs in 2023 totaled \$145,551,286.

**4. Technical Assistance.** Describe any program technical assistance needs and how they would benefit program beneficiaries.

DOHMH staff monitors HOPWA project sponsors' performance and spending compliance on a monthly basis. Technical assistance is routinely delivered to address programmatic and/or fiscal challenges. On a quarterly basis, DOHMH staff convenes a review of all HOPWA contracts to determine if there are new or emerging trends or common challenges experienced among project sponsors that should prompt additional training and technical assistance. As necessary, DOHMH seeks technical assistance from Collaborative Solutions and the Cloudburst Group.

During 2023, DOHMH staff while continuing to provide support to HOPWA Project Sponsors via telephone, Zoom, also conducted in person on-site monitoring visits to review program and fiscal documentation as needed with project sponsor staff in attendance. The fiscal portal was launched in 2021 and fiscal staff continue to complete virtual desk audits via the uploading of fiscal documents in order to process payments. DOHMH is working on a new client portal to support project sponsors in conducting needs assessments and obtaining documents to recertify consumer eligibility.

As the designated grantee for the NYEMSA, DOHMH administers, coordinates, and oversees the HOPWA formula grant. The NY EMSA is comprised of the five boroughs of New York City along with Westchester, Rockland, and Putnam Counties in NY State. In 2023, as in previous years, the majority of the HOPWA funds were passed through to the HIV/AIDS Services Administration (HASA), a program of the NYC Human Resources Administration (HRA).

All contracts procured by the DOHMH are governed by the New York City Procurement Policy Board (PPB). The PPB is authorized to promulgate rules governing the procurement of goods, services, and construction by the City of New York under Chapter 13 of the Charter of the City of New York.

DOHMH adheres to PPB rules and processes HOPWA contracts internally through its Agency's Chief Contracting Officer (ACCO). In addition, the ACCO submits all DOHMH contracts, including HOPWA contracts, through various City oversight agencies, including the City Law Department, Mayor's Office of Contract Services (MOCS), and the City of New York Comptroller's Office. These agencies ensure that contracts are compliant with City, State, and Federal laws and guidelines pertaining to procurement. In accordance with the Uniform Guidance, the Division communicates grant requirements and funding information to its sub-recipients through authorization letters and program policy guidelines.

DOHMH conducts routine monitoring activities of its HOPWA-funded sub-recipients and providers (i.e., project sponsors). Monitoring activities are conducted on-site and remotely on an annual basis. With the use of detailed HUD-approved checklists to ensure compliance, habitability inspections to ensure units supported with HOPWA dollars meet HUD's Housing Quality Standards (HQS) are also conducted annually.

DOHMH staff understands the high importance of client confidentiality and take necessary steps to ensure that it and sub-recipients comply with the AIDS Housing Opportunity ACT of 1992 to protect the privacy of those receiving HOPWA assistance. DOHMH also provides annual confidentiality trainings to staff and the provider community.

As of the recipient of the HOPWA Grant Agreement, DOHMH learned it must implement and monitor compliance with 2 CFR Part 2429, Requirements for Drug-Free Workplace (financial assistance). In response to this new regulation, DOHMH staff will draft and issue a Program Policy Guidance (PPG) to HOPWA-funded providers (i.e. sub-grantees and project sponsors) outlining their roles and responsibilities to comply with and maintain a drug-free workplace. Following the release of the PPG and implementation of activities, DOHMH staff will incorporate 2 CFR Part 2429 as part its regular ongoing monitoring activities, namely the on-site program site visits to verify program compliance.

### **c. Barriers and Trends Overview**

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program's ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program's ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

DOHMH's role in addressing health disparities is to direct HOPWA funds to eligible households with the greatest need. Demographic data from all HOPWA clients served in 2023 demonstrates that consumers are either black or Hispanic = 75.9%. Males represented 66%; females accounted for 29%, and the transgender represented 3.6% of all households served with HOPWA funds. This remains unchanged from 2022. In 2023, over half of the HOPWA consumers served were ages 51 years and older (59%), followed by consumers ages 31-50 years old (35%), an increase of 5% from 2022. Finally, of all the households served with HOPWA housing subsidy assistance in 2023, 98% reported extremely low area median incomes (0-30% of median income levels) down from 99% in 2022, and in line with 98% in 2021—suggesting PLH accessing HOPWA services experienced high levels of poverty and are at greatest risk of homelessness.

In spite of the very low income of HOPWA households, viral suppression rates remain high and the HOPWA consumers are living longer, fuller lives due to their continued participation in the HOPWA program. Their housing stability plays a key role in their overall health. The DOHMH HOPWA staff are participating a year long national education cohort titled *Housing is Healthcare* so that they can continue to collaborate, learn and provide services to an aging, low income HOPWA consumer population.

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public.

From July – November 2023 the local HUD field office conducted Monitoring Activities to review the HOPWA Program being administered by DOHMH. Their report was issued on December 7, 2023 and there were zero findings and no areas of concern cited in the report. In 2023 an independent Single Audit was completed for the City of New York by Grant Thornton LLP for the fiscal year that ended June 30, 2023. The DOHMH HOPWA Program had no findings. The HRA/HASA HOPWA Program had two findings: Incomplete HQS documentation and incorrectly calculated Tenant Rent Payments.

<input type="checkbox"/> HOPWA/HUD Regulations	<input type="checkbox"/> Planning	<input type="checkbox"/> Housing Availability	<input type="checkbox"/> Rent Determination and Fair Market Rents
<input type="checkbox"/> Discrimination/Confidentiality	<input type="checkbox"/> Multiple Diagnoses	<input type="checkbox"/> Eligibility	<input type="checkbox"/> Technical Assistance or Training
<input type="checkbox"/> Supportive Services	<input type="checkbox"/> Credit History	<input type="checkbox"/> Rental History	<input type="checkbox"/> Criminal Justice History
<input type="checkbox"/> Housing Affordability	<input type="checkbox"/> Geography/Rural Access	<input type="checkbox"/> Other, please explain further	

**End of PART 1**

## PART 2: Sources of Leveraging and Program Income

### 1. Sources of Leveraging

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

**Note:** Be sure to report on the number of households supported with these leveraged funds in Part 3, Chart 1, Column d.

#### A. Source of Leveraging Chart

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White-Housing Assistance	\$13,594,601	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other	\$172,372	Supportive Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Ryan White 078 HRSA Funds	\$648,750	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Continuum of Care			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Emergency Solutions Grant	\$11,606	Supportive Service	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: City Tax Levy	\$300,998	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: HIV/AIDS Service Administration (HASA) Workforce	\$21,246	Supportive Service	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: New York State OTDA	\$129,000,000	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Substance Abuse Mental Health Services Administration	\$15,152	Case management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: New York State Medicaid Health Homes	\$397,096	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: Other Federal, Supportive Housing	\$127,824	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support

Other Public: New York State AIDS Institute	\$34,357	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: Center for Disease Control	\$4,630	Supportive Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: HRSA SPNS Grant	\$41,222	Supportive Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Private Funding			
In-kind Resources	\$2,208	Supportive Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Funding			
Grantee/Project Sponsor (Agency) Cash			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	\$1,179,224		
<b>TOTAL (Sum of all Rows)</b>	<b>\$145,551,286</b>		

## 2. Program Income and Resident Rent Payments

In Section 2, Chart A, report the total amount of program income and resident rent payments directly generated from the use of HOPWA funds, including repayments. Include resident rent payments collected or paid directly to the HOPWA program. Do NOT include payments made directly from a client household to a private landlord.

**Note:** Please see report directions section for definition of program income. (Additional information on program income is available in the HOPWA Grantee Oversight Resource Guide).

### A. Total Amount Program Income and Resident Rent Payment Collected During the Operating Year

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	\$5,153,417
2.	Resident Rent Payments made directly to HOPWA Program	\$3,750,022
3.	<b>Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)</b>	<b>\$8,903,439</b>

### B. Program Income and Resident Rent Payments Expended To Assist HOPWA Households

In Chart B, report on the total program income and resident rent payments (as reported above in Chart A) expended during the operating year. Use Row 1 to report Program Income and Resident Rent Payments expended on Housing Subsidy Assistance Programs (i.e., TBRA, STRMU, PHP, Master Leased Units, and Facility-Based Housing). Use Row 2 to report on the Program Income and Resident Rent Payment expended on Supportive Services and other non-direct Housing Costs.

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	\$8,484,467
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	\$418,972
3.	<b>Total Program Income Expended (Sum of Rows 1 and 2)</b>	<b>\$8,903,439</b>

End of PART 2

### PART 3: Accomplishment Data Planned Goal and Actual Outputs

In Chart 1, enter performance information (goals and actual outputs) for all activities undertaken during the operating year supported with HOPWA funds. Performance is measured by the number of households and units of housing that were supported with HOPWA or other federal, state, local, or private funds for the purposes of providing housing assistance and support to persons living with HIV/AIDS and their families.

#### 1. HOPWA Performance Planned Goal and Actual Outputs

	<b>HOPWA Performance Planned Goal and Actual</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
		<b>HOPWA Assistance</b>		<b>Leveraged Households</b>		<b>HOPWA Funds</b>	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
	<b>HOPWA Housing Subsidy Assistance</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
1.	Tenant-Based Rental Assistance	290	295	0	0	\$4,944,633	\$4,615,261
2a.	<b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	2,355	1,950		3,452	\$29,219,493	\$38,418,229
2b.	<b>Transitional/Short-term Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	0	0		723		\$0
3a.	<b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0				\$0
3b.	<b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0				\$0
4.	Short-Term Rent, Mortgage and Utility Assistance	10	20			\$168,282	\$18,085
5.	Permanent Housing Placement Services	20	34			\$392,796	\$74,107
6.	Adjustments for duplication (subtract)		54				
7.	<b>Total HOPWA Housing Subsidy Assistance</b> (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	2,675	2,245		4,175	\$34,725,204	\$43,125,682
	<b>Housing Development (Construction and Stewardship of facility based housing)</b>	<b>[1] Output: Housing Units</b>				<b>[2] Output: Funding</b>	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)						
9.	Stewardship Units subject to 3- or 10- year use agreements						
10.	<b>Total Housing Developed</b> (Sum of Rows 8 & 9)						
	<b>Supportive Services</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
11a.	Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance	2,430	2017			\$4,270,035	\$2,142,327
11b.	Supportive Services provided by project sponsors that only provided supportive services.	32,979	36,469			\$1,000,000	\$1,000,000
12.	Adjustment for duplication (subtract)						
13.	<b>Total Supportive Services</b> (Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b)	35,409	38,486			\$5,270,035	\$3,142,327
	<b>Housing Information Services</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
14.	Housing Information Services	0	0				
15.	<b>Total Housing Information Services</b>	0	0			0	0

Grant Administration and Other Activities		[1] Output: Households				[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources						
17.	Technical Assistance (if approved in grant agreement)						
18.	Grantee Administration (maximum 3% of total HOPWA grant)					\$1,230,382	\$1,328,710
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					\$1,103,545	\$1,069,319
20.	<b>Total Grant Administration and Other Activities (Sum of Rows 16 – 19)</b>					<b>\$2,333,927</b>	<b>\$2,398,029</b>
Total Expended						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	<b>Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)</b>					<b>\$45,930,651</b>	<b>\$48,666,038</b>

## 2. Listing of Supportive Services

Report on the households served and use of HOPWA funds for all supportive services. Do NOT report on supportive services leveraged with non-HOPWA funds.

**Data check:** Total unduplicated households and expenditures reported in Row 17 equal totals reported in Part 3, Chart 1, Row 13.

Supportive Services		[1] Output: Number of <u>Households</u>	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance	0	0
2.	Alcohol and drug abuse services	122	\$232,484
3.	Case management	2,017	\$2,078,294
4.	Child care and other child services	0	0
5.	Education	0	0
6.	Employment assistance and training	0	0
7.	Health/medical/intensive care services, if approved Note: Client records must conform with 24 CFR §574.310	0	0
8.	Legal services	0	0
9.	Life skills management (outside of case management)	572	\$398,497
10.	Meals/nutritional services	0	\$39,066
11.	Mental health services	570	373,033
12.	Outreach	0	0
13.	Transportation	104	\$60,019
14.	Other Activity (if approved in grant agreement). Specify:	0	0
15.	<b>Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)</b>	3385	
16.	<b>Adjustment for Duplication (subtract)</b>	1368	
17.	<b>TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)</b>	<b>2,017</b>	<b>\$3,142,327</b>



### 3. Short-Term Rent, Mortgage and Utility Assistance (STRMU) Summary

In Row a, enter the total number of households served and the amount of HOPWA funds expended on Short-Term Rent, Mortgage and Utility (STRMU) Assistance. In Row b, enter the total number of STRMU-assisted households that received assistance with mortgage costs only (no utility costs) and the amount expended assisting these households. In Row c, enter the total number of STRMU-assisted households that received assistance with both mortgage and utility costs and the amount expended assisting these households. In Row d, enter the total number of STRMU-assisted households that received assistance with rental costs only (no utility costs) and the amount expended assisting these households. In Row e, enter the total number of STRMU-assisted households that received assistance with both rental and utility costs and the amount expended assisting these households. In Row f, enter the total number of STRMU-assisted households that received assistance with utility costs only (not including rent or mortgage costs) and the amount expended assisting these households. In row g, report the amount of STRMU funds expended to support direct program costs such as program operation staff.

**Data Check:** The total households reported as served with STRMU in Row a, column [1] and the total amount of HOPWA funds reported as expended in Row a, column [2] equals the household and expenditure total reported for STRMU in Part 3, Chart 1, Row 4, Columns b and f, respectively.

**Data Check:** The total number of households reported in Column [1], Rows b, c, d, e, and f equal the total number of STRMU households reported in Column [1], Row a. The total amount reported as expended in Column [2], Rows b, c, d, e, f, and g, equal the total amount of STRMU expenditures reported in Column [2], Row a.

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of <u>Households Served</u>	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	20	\$18,085
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.		
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs.		
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.		
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs.	20	\$18,085
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.		
g.	Direct program delivery costs (e.g., program operations staff time)		\$8,119

End of PART 3

## Part 4: Summary of Performance Outcomes

In Column [1], report the total number of eligible households that received HOPWA housing subsidy assistance, by type. In Column [2], enter the number of households that continued to access each type of housing subsidy assistance into next operating year. In Column [3], report the housing status of all households that exited the program.

**Data Check:** The sum of Columns [2] (Number of Households Continuing) and [3] (Exited Households) equals the total reported in Column[1].

**Note:** Refer to the housing stability codes that appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

### Section 1. Housing Stability: Assessment of Client Outcomes on Maintaining Housing Stability (Permanent Housing and Related Facilities)

#### A. Permanent Housing Subsidy Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	268	249	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	0	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	7	Stable/Permanent Housing (PH)
			4 Other HOPWA	0	
			5 Other Subsidy	8	
			6 Institution	0	
			7 Jail/Prison	0	Unstable Arrangements
			8 Disconnected/Unknown	0	
			9 Death	4	Life Event
Permanent Supportive Housing Facilities/ Units	1950	1638	1 Emergency Shelter/Streets	33	Unstable Arrangements
			2 Temporary Housing	26	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	106	Stable/Permanent Housing (PH)
			4 Other HOPWA	7	
			5 Other Subsidy	33	
			6 Institution	10	
			7 Jail/Prison	1	Unstable Arrangements
			8 Disconnected/Unknown	0	
			9 Death	96	Life Event

#### B. Transitional Housing Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Transitional/ Short-Term Housing Facilities/ Units			1 Emergency Shelter/Streets		Unstable Arrangements
			2 Temporary Housing		Temporarily Stable with Reduced Risk of Homelessness
			3 Private Housing		Stable/Permanent Housing (PH)
			4 Other HOPWA		
			5 Other Subsidy		
			6 Institution		
			7 Jail/Prison		

			8 Disconnected/unknown		<i>Unstable Arrangements</i>
			9 Death		<i>Life Event</i>
B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months					

## Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)

Report the total number of households that received STRMU assistance in Column [1].

In Column [2], identify the outcomes of the households reported in Column [1] either at the time that they were known to have left the STRMU program or through the project sponsor's best assessment for stability at the end of the operating year.

Information in Column [3] provides a description of housing outcomes; therefore, data is not required.

At the bottom of the chart:

- In Row 1a, report those households that received STRMU assistance during the operating year of this report, and the prior operating year.
- In Row 1b, report those households that received STRMU assistance during the operating year of this report, and the two prior operating years.

**Data Check:** The total households reported as served with STRMU in Column [1] equals the total reported in Part 3, Chart 1, Row 4, Column b.

**Data Check:** The sum of Column [2] should equal the number of households reported in Column [1].

### Assessment of Households that Received STRMU Assistance

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
20	<b>Maintain Private Housing without subsidy</b> (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	0	<i>Stable/Permanent Housing (PH)</i>
	<b>Other Private Housing without subsidy</b> (e.g. client switched housing units and is now stable, not likely to seek additional support)	0	
	Other HOPWA Housing Subsidy Assistance	9	
	Other Housing Subsidy (PH)	0	
	<b>Institution</b> (e.g. residential and long-term care)		
	Likely that additional STRMU is needed to maintain current housing arrangements		<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
	<b>Transitional Facilities/Short-term</b> (e.g. temporary or transitional arrangement)		
	<b>Temporary/Non-Permanent Housing arrangement</b> (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)		
	Emergency Shelter/street		<i>Unstable Arrangements</i>
	Jail/Prison		
	Disconnected		
	Death		<i>Life Event</i>
1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).			0
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).			0

### Section 3. HOPWA Outcomes on Access to Care and Support

#### 1a. Total Number of Households

Line [1]: For project sponsors that provided HOPWA housing subsidy assistance during the operating year identify in the appropriate row the number of households that received HOPWA housing subsidy assistance (TBRA, STRMU, Facility-Based, PHP and Master Leasing) and HOPWA funded case management services. Use Row c to adjust for duplication among the service categories and Row d to provide an unduplicated household total.

Line [2]: For project sponsors that did NOT provide HOPWA housing subsidy assistance identify in the appropriate row the number of households that received HOPWA funded case management services.

**Note:** These numbers will help you to determine which clients to report Access to Care and Support Outcomes for and will be used by HUD as a basis for analyzing the percentage of households who demonstrated or maintained connections to care and support as identified in Chart 1b below.

Total Number of Households	
<b>1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance:</b> Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	2,245
b. Case Management	701
c. Adjustment for duplication (subtraction)	701
d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)	2,245
<b>2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance:</b> Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	36,469
b. Total Households Served by Project Sponsors without Housing Subsidy Assistance	36,469

#### 1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report the number of households that demonstrated access or maintained connections to care and support within the operating year.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report the number of households that demonstrated improved access or maintained connections to care and support within the operating year.

**Note:** For information on types and sources of income and medical insurance/assistance, refer to Charts below.

Categories of Services Accessed	[1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable ongoing housing	1993	36,469	Support for Stable Housing
2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan (may include leveraged services such as Ryan White Medical Case Management)	2006	36,469	Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	1813	34,645	Access to Health Care
4. Accessed and maintained medical insurance/assistance	2006	36,469	Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	1881	36,469	Sources of Income

#### Chart 1b, Line 4: Sources of Medical Insurance and Assistance include, but are not limited to the following (Reference only)

- |  |  |  |
|--|--|--|
| <ul style="list-style-type: none"> <li>MEDICAID Health Insurance Program, or use local program name</li> <li>MEDICARE Health Insurance Program, or use local program name</li> </ul> | <ul style="list-style-type: none"> <li>Veterans Affairs Medical Services</li> <li>AIDS Drug Assistance Program (ADAP)</li> <li>State Children's Health Insurance Program (SCHIP), or use local program name</li> </ul> | <ul style="list-style-type: none"> <li>Ryan White-funded Medical or Dental Assistance</li> </ul> |
|--|--|--|

**Chart 1b, Row 5: Sources of Income include, but are not limited to the following (Reference only)**

- |   |   |   |
|---|---|---|
| <ul style="list-style-type: none"><li>• Earned Income</li><li>• Veteran's Pension</li><li>• Unemployment Insurance</li><li>• Pension from Former Job</li><li>• Supplemental Security Income (SSI)</li></ul> | <ul style="list-style-type: none"><li>• Child Support</li><li>• Social Security Disability Income (SSDI)</li><li>• Alimony or other Spousal Support</li><li>• Veteran's Disability Payment</li><li>• Retirement Income from Social Security</li><li>• Worker's Compensation</li></ul> | <ul style="list-style-type: none"><li>• General Assistance (GA), or use local program name</li><li>• Private Disability Insurance</li><li>• Temporary Assistance for Needy Families (TANF)</li><li>• Other Income Sources</li></ul> |
|---|---|---|

**1c. Households that Obtained Employment**

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or related case management/counseling services.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or case management/counseling services.

***Note:** This includes jobs created by this project sponsor or obtained outside this agency.*

***Note:** Do not include jobs that resulted from leveraged job training, employment assistance, education or case management/counseling services.*

Categories of Services Accessed	[1 For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	100	0

**End of PART 4**

## PART 5: Worksheet - Determining Housing Stability Outcomes (optional)

1. This chart is designed to assess program results based on the information reported in Part 4 and to help Grantees determine overall program performance. Completion of this worksheet is optional.

Permanent Housing Subsidy Assistance	Stable Housing (# of households remaining in program plus 3+4+5+6)	Temporary Housing (2)	Unstable Arrangements (1+7+8)	Life Event (9)
Tenant-Based Rental Assistance (TBRA)				
Permanent Facility-based Housing Assistance/Units				
Transitional/Short-Term Facility-based Housing Assistance/Units				
<b>Total Permanent HOPWA Housing Subsidy Assistance</b>				
Reduced Risk of Homelessness: Short-Term Assistance	Stable/Permanent Housing	Temporarily Stable, with Reduced Risk of Homelessness	Unstable Arrangements	Life Events
Short-Term Rent, Mortgage, and Utility Assistance (STRMU)				
<b>Total HOPWA Housing Subsidy Assistance</b>				

### Background on HOPWA Housing Stability Codes

#### Stable Permanent Housing/Ongoing Participation

3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.

4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.

5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).

6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

#### Temporary Housing

2 = Temporary housing - moved in with family/friends or other short-term arrangement, such as Ryan White subsidy, transitional housing for homeless, or temporary placement in institution (e.g., hospital, psychiatric hospital or other psychiatric facility, substance abuse treatment facility or detox center).

#### Unstable Arrangements

1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).

7 = Jail /prison.

8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

#### Life Event

9 = Death, i.e., remained in housing until death. This characteristic is not factored into the housing stability equation.

**Tenant-based Rental Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as reported under: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Permanent Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Transitional/Short-Term Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) continue in the residences (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Other Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Tenure Assessment.** A baseline of households in transitional/short-term facilities for assessment purposes, indicate the number of households whose tenure exceeded 24 months.

**STRMU Assistance:** Stable Housing is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period and there is reasonable expectation that additional support is not needed in order to maintain permanent housing living situation (as this is a time-limited form of housing support) as reported under housing status: Maintain Private Housing with subsidy; Other Private with Subsidy; Other HOPWA support; Other Housing Subsidy; and Institution. Temporarily Stable, with Reduced Risk of Homelessness is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period or left their current housing arrangement for a transitional facility or other temporary/non-permanent housing arrangement and there is reasonable expectation additional support will be needed to maintain housing arrangements in the next year, as reported under housing status: Likely to maintain current housing arrangements, with additional STRMU assistance; Transitional Facilities/Short-term; and Temporary/Non-Permanent Housing arrangements. Unstable Situation is the sum of number of households reported under housing status: Emergency Shelter; Jail/Prison; and Disconnected.

**End of PART 5**

**PART 6: Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY)**

The Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units is to be used in place of Part 7B of the CAPER if the facility was originally acquired, rehabilitated or constructed/developed in part with HOPWA funds but no HOPWA funds were expended during the operating year. Scattered site units may be grouped together on one page.

Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten (10) years. If non-substantial rehabilitation funds were used, they are required to operate for at least three (3) years. Stewardship begins once the facility is put into operation.

**Note:** See definition of Stewardship Units.

**1. General information**

HUD Grant Number(s)	<b>Operating Year for this report</b> <i>From (mm/dd/yy) To (mm/dd/yy)</i> <input type="checkbox"/> Final Yr  <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6;  <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input type="checkbox"/> Yr 10
Grantee Name	Date Facility Began Operations (mm/dd/yy)

**2. Number of Units and Non-HOPWA Expenditures**

Facility Name:	Number of Stewardship Units Developed with HOPWA funds	Amount of Non-HOPWA Funds Expended in Support of the Stewardship Units during the Operating Year
Total Stewardship Units (subject to 3- or 10- year use periods)		

**3. Details of Project Site**

Project Sites: Name of HOPWA-funded project	
Site Information: Project Zip Code(s)	
Site Information: Congressional District(s)	
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list <input type="checkbox"/> Not confidential; information can be made available to the public
<b>If the site is not confidential:</b> Please provide the contact information, phone, email address/location, if business address is different from facility address	

**End of PART 6**



**Part 7: Summary Overview of Grant Activities****A. Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, Facility-Based Units, Permanent Housing Placement and Master Leased Units ONLY)**

*Note: Reporting for this section should include ONLY those individuals, beneficiaries, or households that received and/or resided in a household that received HOPWA Housing Subsidy Assistance as reported in Part 3, Chart 1, Row 7, Column b. (e.g., do not include households that received HOPWA supportive services ONLY).*

**Section 1. HOPWA-Eligible Individuals Who Received HOPWA Housing Subsidy Assistance****a. Total HOPWA Eligible Individuals Living with HIV/AIDS**

In Chart a., provide the total number of eligible (and unduplicated) low-income individuals living with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance during the operating year. This total should include only the individual who qualified the household for HOPWA assistance, NOT all HIV positive individuals in the household.

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	2,245

**Chart b. Prior Living Situation**

In Chart b, report the prior living situations for all Eligible Individuals reported in Chart a. In Row 1, report the total number of individuals who continued to receive HOPWA housing subsidy assistance from the prior operating year into this operating year. In Rows 2 through 17, indicate the prior living arrangements for all new HOPWA housing subsidy assistance recipients during the operating year.

**Data Check:** The total number of eligible individuals served in Row 18 equals the total number of individuals served through housing subsidy assistance reported in Chart a above.

Category		Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1.	<u>Continuing</u> to receive HOPWA support from the prior operating year	1,744
<b>New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year</b>		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	1
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	156
4.	Transitional housing for homeless persons	124
5.	<b>Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)</b>	281
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	68
7.	Psychiatric hospital or other psychiatric facility	2
8.	Substance abuse treatment facility or detox center	3
9.	Hospital (non-psychiatric facility)	1
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	0
12.	Rented room, apartment, or house	142
13.	House you own	0
14.	Staying or living in someone else's (family and friends) room, apartment, or house	3
15.	Hotel or motel paid for without emergency shelter voucher	0
16.	Other	1
17.	Don't Know or Refused	0
18.	<b>TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)</b>	<b>2,245</b>

### c. Homeless Individual Summary

In Chart c, indicate the number of eligible individuals reported in Chart b, Row 5 as homeless who also are homeless Veterans and/or meet the definition for Chronically Homeless (See Definition section of CAPER). The totals in Chart c do not need to equal the total in Chart b, Row 5.

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	4	146

## Section 2. Beneficiaries

In Chart a, report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (*as reported in Part 7A, Section 1, Chart a*), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals).

**Note:** See definition of HOPWA Eligible Individual

**Note:** See definition of Transgender.

**Note:** See definition of Beneficiaries.

**Data Check:** The sum of each of the Charts b & c on the following two pages equals the total number of beneficiaries served with HOPWA housing subsidy assistance as determined in Chart a, Row 4 below.

### a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance

Individuals and Families Served with HOPWA Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a)	2,245
2. Number of ALL other persons <b>diagnosed</b> as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	22
3. Number of ALL other persons <b>NOT diagnosed</b> as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefitted from the HOPWA housing subsidy	303
4. <b>TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, &amp; 3)</b>	2,570

**b. Age and Gender**

In Chart b, indicate the Age and Gender of all beneficiaries as reported in Chart a directly above. Report the Age and Gender of all HOPWA Eligible Individuals (those reported in Chart a, Row 1) using Rows 1-5 below and the Age and Gender of all other beneficiaries (those reported in Chart a, Rows 2 and 3) using Rows 6-10 below. The number of individuals reported in Row 11, Column E, equals the total number of beneficiaries reported in Part 7, Section 2, Chart a, Row 4.

<b>HOPWA Eligible Individuals (Chart a, Row 1)</b>						
		<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>
		<b>Male</b>	<b>Female</b>	<b>Transgender M to F</b>	<b>Transgender F to M</b>	<b>TOTAL (Sum of Columns A-D)</b>
1.	Under 18	0	1	0	0	1
2.	18 to 30 years	75	39	14	1	129
3.	31 to 50 years	541	187	52	1	781
4.	51 years and Older	867	449	17	1	1,334
5.	<b>Subtotal (Sum of Rows 1-4)</b>	<b>1,483</b>	<b>676</b>	<b>83</b>	<b>3</b>	<b>2,245</b>
<b>All Other Beneficiaries (Chart a, Rows 2 and 3)</b>						
		<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>
		<b>Male</b>	<b>Female</b>	<b>Transgender M to F</b>	<b>Transgender F to M</b>	<b>TOTAL (Sum of Columns A-D)</b>
6.	Under 18	89	56	0	0	145
7.	18 to 30 years	49	63	0	0	112
8.	31 to 50 years	30	20	0	0	50
9.	51 years and Older	11	7	0	0	18
10.	<b>Subtotal (Sum of Rows 6-9)</b>	<b>179</b>	<b>146</b>	<b>0</b>	<b>0</b>	<b>352</b>
<b>Total Beneficiaries (Chart a, Row 4)</b>						
11.	<b>TOTAL (Sum of Rows 5 &amp; 10)</b>	<b>1,662</b>	<b>822</b>	<b>83</b>	<b>3</b>	<b>2,570</b>

**c. Race and Ethnicity\***

In Chart c, indicate the Race and Ethnicity of all beneficiaries receiving HOPWA Housing Subsidy Assistance as reported in Section 2, Chart a, Row 4. Report the race of all HOPWA eligible individuals in Column [A]. Report the ethnicity of all HOPWA eligible individuals in column [B]. Report the race of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the ethnicity of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [D]. The summed total of columns [A] and [C] equals the total number of beneficiaries reported above in Section 2, Chart a, Row 4.

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a, Row 1]	[B] Ethnicity [Also identified as Hispanic or Latino]	[C] Race [total of individuals reported in Section 2, Chart a, Rows 2 & 3]	[D] Ethnicity [Also identified as Hispanic or Latino]
1.	American Indian/Alaskan Native	5	2	0	0
2.	Asian	10	0	0	0
3.	Black/African American	1399	306	149	22
4.	Native Hawaiian/Other Pacific Islander	1	0	0	0
5.	White	344	200	57	55
6.	American Indian/Alaskan Native & White	3	0	0	0
7.	Asian & White	0	6	0	0
8.	Black/African American & White	14	13	1	0
9.	American Indian/Alaskan Native & Black/African American	2	1	0	0
10.	Other Multi-Racial	467	315	118	107
11.	<b>Column Totals (Sum of Rows 1-10)</b>	<b>2,245</b>	<b>843</b>	<b>325</b>	<b>184</b>
<b>Data Check:</b> Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4.					

\*Reference (data requested consistent with Form HUD-27061 Race and Ethnic Data Reporting Form)

**Section 3. Households****Household Area Median Income**

Report the income(s) for all households served with HOPWA housing subsidy assistance.

**Data Check:** The total number of households served with HOPWA housing subsidy assistance should equal Part 3C, Row 7, Column b and Part 7A, Section 1, Chart a. (Total HOPWA Eligible Individuals Served with HOPWA Housing Subsidy Assistance).

**Note:** Refer to <https://www.huduser.gov/portal/datasets/il.html> for information on area median income in your community.

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	2,205
2.	31-50% of area median income (very low)	31
3.	51-80% of area median income (low)	9
4.	<b>Total (Sum of Rows 1-3)</b>	<b>2,245</b>

**Part 7: Summary Overview of Grant Activities****B. Facility-Based Housing Assistance**

Complete one Part 7B for each facility developed or supported through HOPWA funds.

**Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds.** If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor should complete Part 6: Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a, Project Site Information, and 2b, Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

**1. Project Sponsor Agency Name (Required)**

--

**2. Capital Development****2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)**

*Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."*

	Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
	<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check <u>only one</u> box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
	<input type="checkbox"/> Rehabilitation	\$	\$	
	<input type="checkbox"/> Acquisition	\$	\$	
	<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:			Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:			Date started:                      Date Completed:
c.	Operation dates:			Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:			Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:			HOPWA-funded units =                      Total Units =
f.	Is a waiting list maintained for the facility?			<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?			
h.	Is the address of the project site confidential?			<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

## 2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible – Mobility Units - Sensory Units
Rental units constructed (new) and/or acquired <u>with or without</u> rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

## 3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

**Note:** The number units may not equal the total number of households served.

Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.

### 3a. Check one only

- ☐ Permanent Supportive Housing Facility/Units  
☐ Short-term Shelter or Transitional Supportive Housing Facility/Units

### 3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

Name of Project Sponsor/Agency Operating the Facility/Leased Units:

Type of housing facility operated by the project sponsor		Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling	1433					
b.	Community residence	200					
c.	Project-based rental assistance units or leased units	433	355	46	32	0	0
d.	Other housing facility <u>Specify:</u>						

## 4. Households and Housing Expenditures

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs	0	
b.	Operating Costs	236	\$2,662,628
c.	Project-Based Rental Assistance (PBRA) or other leased units	1,731	\$35,746,631
d.	Other Activity (if approved in grant agreement) <u>Specify:</u>	0	\$0
e.	Adjustment to eliminate duplication (subtract)	0	
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	1,967	\$38,409,259

## 1. Grantee Information

<b>HUD Grant Number</b> NY-H-23-F002	<b>Operating Year for this report</b> January 1, 2023 – December 31, 2023
<b>Grantee Name</b> New York City Department of Health and Mental Hygiene	
<b>Business Address</b>	42-09 28 <sup>th</sup> Street, 21 <sup>st</sup> Floor
<b>City, County, State, Zip</b>	Long Island City, Queens, NY 11101
<b>Employer Identification Number (EIN)</b>	13-6400434
<b>DUN &amp; Bradstreet Number (DUNs)</b>	<b>Central Contractor Registration Active?</b> Yes
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI)</b>	08-348-9737/ XKJ3F8WKV2L3
<b>Congressional District of Business Address</b>	12
<b>Congressional District of Primary Service Area(s)</b>	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19
<b>Zip Code of Primary Service Area(s)</b>	N/A
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	City of New York Counties of Bronx, Brooklyn, New York, Queens, Richmond, Putnam, Rockland, and Westchester New York;.
<b>Organization's Website Address</b> www.nyc.gov	<b>Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Services Area?</b> Yes

## 2. Project Sponsor Information

<b>Project Sponsor Agency Name</b> AIDS Center of Queens County, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Rosemary Lopez, Executive Director	
<b>Email Address</b>	Rlopez@acqc.org	
<b>Business Address</b>	161-21 Jamaica Avenue, 6th Floor	
<b>City, County, State, Zip</b>	Jamaica, Queens, NY 11432	
<b>Phone Number</b> 718-896-2500	<b>Fax Number</b> 718-472-5486	
<b>Employer Identification Number (EIN):</b>	11-2837894	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI)</b> 17-726-7978/ JJ3TEXX171B3	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	6	
<b>Congressional District(s) of Primary Service Area(s)</b>	6, 7	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Queens
<b>Total HOPWA Contract Amount for this Organization</b>	\$2,781,250.00	
<b>Organization's Website Address</b>	www.acqc.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Bailey House, Inc		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Kevin Blank, VP of Housing Operations	
<b>Email Address</b>		kblank@baileyhouse.org	
<b>Business Address</b>		180 Christopher Street	
<b>City, County, State, Zip</b>		New York, New York, NY 10014	
<b>Phone Number</b> 917-662-5072		<b>Fax Number</b> 212-337-3026	
<b>Employer Identification Number (EIN):</b>		13-3165181	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 122506736/ D2RNL DY6NKB7		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	15		
<b>Congressional District(s) of Primary Service Area(s)</b>	15		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,419,792.00		
<b>Organization's Website Address</b>	www.BaileyHouse.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		



<b>Project Sponsor Agency Name</b> CAMBA, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Michael Erhard, Executive Vice President	
<b>Email Address</b>		michaele@camba.org	
<b>Business Address</b>		1720 Church Avenue	
<b>City, County, State, Zip</b>		Brooklyn, Kings, NY 11226	
<b>Phone Number</b> 718-462-8654		<b>Fax Number</b> 718-703-7210	
<b>Employer Identification Number (EIN):</b>		11-2480339	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 16-071-5983/ GLGQLH6NUZF1		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	11		
<b>Congressional District(s) of Primary Service Area(s)</b>	11		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Kings	
<b>Total HOPWA Contract Amount for this Organization</b>	\$5,039,381.00		
<b>Organization's Website Address</b>	www.camba.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Catholic Charities Neighborhood Services, Inc.		<b>Parent Company Name, if applicable</b> Catholic Charities, Diocese of Brooklyn
<b>Name and Title of Contact at Project Sponsor Agency</b>	Martin Sussman, Vice President	
<b>Email Address</b>	martin.sussman@ccbq.org	
<b>Business Address</b>	191 Joralemon Street	
<b>City, County, State, Zip</b>	Brooklyn, Brooklyn, NY 11201	
<b>Phone Number</b> 718-722-6229	<b>Fax Number</b> 718-722-6217	
<b>Employer Identification Number (EIN):</b>	11-2047151	
<b>DUN &amp; Bradstreet Number (DUNS)/Unique Entity Identifier (UEI):</b> 05-692-6215/ YZHQV1DK1NP3	<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>	15	
<b>Congressional District(s) of Primary Service Area(s)</b>	6,7,8,9,10,11,12,13,17	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx, New York, Kings, Queens, Richmond
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,602,733.00	
<b>Organization's Website Address</b>	www.ccbq.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	Yes	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Gay Men's Health Crisis		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Kishani Moreno, Vice President of Operations	
<b>Email Address</b>		kishanim@gmhc.org	
<b>Business Address</b>		446 West 33rd Street	
<b>City, County, State, Zip</b>		New York, New York, NY 10001	
<b>Phone Number</b> 212-367-1492		<b>Fax Number</b> 212-367-1220	
<b>Employer Identification Number (EIN):</b>		13-3130146	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 112905254/ MKM7DMVEWMQ7		<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>	10		
<b>Congressional District(s) of Primary Service Area(s)</b>	10		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Brooklyn, New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,693,320.00		
<b>Organization's Website Address</b>	www.gmhc.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Hispanic AIDS Forum		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Heriberto Sanchez-Soto, Executive Director	
<b>Email Address</b>	hsanchezsoto@hafnyc.org	
<b>Business Address</b>	975 Kelly Street suite 201	
<b>City, County, State, Zip</b>	Bronx, New York, NY 10459	
<b>Phone Number</b> 718-328-4188	<b>Fax Number</b> 718-328-2888	
<b>Employer Identification Number (EIN):</b>	13-3422748	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 60-738-3346/ KSVVWJXXN134	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	7	
<b>Congressional District(s) of Primary Service Area(s)</b>	5,7,8,9,10,11,12,13,14,15,16	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx, New York, Kings, Queens, Richmond
<b>Total HOPWA Contract Amount for this Organization</b>	\$3,825,000.00	
<b>Organization's Website Address</b>	www.hafnyc.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	Yes	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Institute for Community Living, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Marlyn Reynolds, Program Director	
<b>Email Address</b>		mreynolds@iclinc.net	
<b>Business Address</b>		2581 Atlantic Ave	
<b>City, County, State, Zip</b>		Brooklyn, New York, NY 11207	
<b>Phone Number</b> 718-290-8100		<b>Fax Number</b> 646 839 1538	
<b>Employer Identification Number (EIN):</b>		13-3306195	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 17-330-6457/ LY2LQWZJ9MW7		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	8		
<b>Congressional District(s) of Primary Service Area(s)</b>	10		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings	
<b>Total HOPWA Contract Amount for this Organization</b>	\$475,000		
<b>Organization's Website Address</b>	www.iclinc.net		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Iris House		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Ingrid Floyd, Executive Director	
<b>Email Address</b>		ifloyd@irishouse.org	
<b>Business Address</b>		2348 Adam Clayton Powell Jr. Boulevard	
<b>City, County, State, Zip</b>		New York, New York, NY 10030	
<b>Phone Number</b> 646-548-0100 x232		<b>Fax Number</b> 646-548-0200	
<b>Employer Identification Number (EIN):</b>		13-3699201	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 94-616-2104/ GH3NWWRL5JN5		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	15		
<b>Congressional District(s) of Primary Service Area(s)</b>	15		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,810,651.00		
<b>Organization's Website Address</b>	www.irishouse.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Praxis Housing Initiatives, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Beatrice Praylow, Program Director	
<b>Email Address</b>	Bpraylow@praxishousing.org	
<b>Business Address</b>	369 East 148th Street - 2nd Floor	
<b>City, County, State, Zip</b>	Bronx, New York, NY 10455	
<b>Phone Number</b> 917-522-8452	<b>Fax Number</b> 212-293-8420	
<b>Employer Identification Number (EIN):</b>	13-3832223	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 883987752/ TLLMBS4FZTG3	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	15	
<b>Congressional District(s) of Primary Service Area(s)</b>	15	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings, Bronx
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,396,973.00	
<b>Organization's Website Address</b>	www.praxishousing.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Project Hospitality, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Jennifer Swinton, Area Director	
<b>Email Address</b>	jswinton@projecthospitality.org	
<b>Business Address</b>	100 Park Avenue	
<b>City, County, State, Zip</b>	Staten Island, Richmond, NY 10302	
<b>Phone Number</b> 718-873-3735	<b>Fax Number</b> 718-720-5476	
<b>Employer Identification Number (EIN):</b>	13-3234441	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 60-332-6992/ JZKWGF292UM3	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	13	
<b>Congressional District(s) of Primary Service Area(s)</b>	13	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Richmond
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,393,017.00	
<b>Organization's Website Address</b>	www.projecthospitality.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	Yes	
<b>Grassroots?</b>	Yes	
<b>Does the organization maintain a waiting list?</b>	No	



<b>Project Sponsor Agency Name</b> Services for the Underserved, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Yolanda Stevenson, Program Director	
<b>Email Address</b>	ystevenson@sus.org	
<b>Business Address</b>	463 7th Avenue, 17th Floor	
<b>City, County, State, Zip</b>	New York, NY 10018	
<b>Phone Number</b> 917-408-1437	<b>Fax Number</b> 855-575-6151	
<b>Employer Identification Number (EIN):</b>	91-1918247	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 10-367-5559/ Z38ABRDEN515	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	9	
<b>Congressional District(s) of Primary Service Area(s)</b>	9	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings
<b>Total HOPWA Contract Amount for this Organization</b>	\$670,810.00	
<b>Organization's Website Address</b>	www.susnyc.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> St. Nicks Alliance Corp.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Mary McFarlane, Deputy Director of Supportive Housing	
<b>Email Address</b>		mcooper@stnicksalliance.org	
<b>Business Address</b>		2 Kingsland Avenue, 1st Floor	
<b>City, County, State, Zip</b>		Brooklyn, Kings, NY 11211	
<b>Phone Number</b> 518-930-4767		<b>Fax Number</b> 718-486-5982	
<b>Employer Identification Number (EIN):</b>		51-0192170	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 09-376-4231/ XAE4HXXLYVN7		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	14		
<b>Congressional District(s) of Primary Service Area(s)</b>	10,11		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings	
<b>Total HOPWA Contract Amount for this Organization</b>	\$5,204,438.00		
<b>Organization's Website Address</b>	www.stnicksalliance.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Unique People Services, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Everson Gibson, Chief Program Officer	
<b>Email Address</b>	EversonG@uniquepeopleservices.org	
<b>Business Address</b>	4377 Bronx Blvd, Suite 203	
<b>City, County, State, Zip</b>	Bronx, Bronx, NY 10466	
<b>Phone Number</b> 718-231-7711	<b>Fax Number</b> 718-231-7720	
<b>Employer Identification Number (EIN):</b>	13-3636555	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 847912466/ K3YDZV3UNM49	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	16	
<b>Congressional District(s) of Primary Service Area(s)</b>	6,16	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx
<b>Total HOPWA Contract Amount for this Organization</b>	\$2,971,637.00	
<b>Organization's Website Address</b>	www.uniquepeopleservices.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Volunteers of America-Greater New York, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Noelle Withers, Acting Chief Executive	
<b>Email Address</b>	nwithers@voa-gny.org	
<b>Business Address</b>	135 West 50th Street, 9th Floor	
<b>City, County, State, Zip</b>	New York, New York, NY 10020	
<b>Phone Number</b> 212-496-4320	<b>Fax Number</b> 212-873-2681	
<b>Employer Identification Number (EIN):</b>	58-1978159	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 361157287/ KMCTKJ8UPY41	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	15	
<b>Congressional District(s) of Primary Service Area(s)</b>	14, 15, 16	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York
<b>Total HOPWA Contract Amount for this Organization</b>	\$2,035,911.00	
<b>Organization's Website Address</b>	www.voa-gny.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	Yes	
<b>Grassroots?</b>	Yes	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Center for Urban Community Services, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Evelyn Cortes, Accounting Coordinator	
<b>Email Address</b>	ecortes@cucs.org	
<b>Business Address</b>	198 East 121st Street 6th floor	
<b>City, County, State, Zip</b>	New York, New York, NY 10035	
<b>Phone Number</b> 212-801-2356	<b>Fax Number</b> 212-801-2356	
<b>Employer Identification Number (EIN):</b>	13-3687891	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 87-766-0589/ PNM7SNJL5171	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	12	
<b>Congressional District(s) of Primary Service Area(s)</b>	12, 7	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York
<b>Total HOPWA Contract Amount for this Organization</b>	\$632,513.00	
<b>Organization's Website Address</b>	www.cucs.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Coalition for the Homeless		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Donna Ferguson, Dir of Financial Operation	
<b>Email Address</b>		dferguson@cfthomeless.org	
<b>Business Address</b>		129 Fulton Street	
<b>City, County, State, Zip</b>		New York, New York, NY 10038	
<b>Phone Number</b> 212-776-2070		<b>Fax Number</b> 212 776-2173	
<b>Employer Identification Number (EIN):</b>		13-3072967	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 17-797-2494/ M728JSZ4KAT3		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	8		
<b>Congressional District(s) of Primary Service Area(s)</b>	8, 12		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$718,032.00		
<b>Organization's Website Address</b>	www.coalitionforthehomeless.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Comunilife		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Bernard Bonner, Budget Director	
<b>Email Address</b>	bbonner@comunilife.org	
<b>Business Address</b>	214 West 29th Street, 8th Floor	
<b>City, County, State, Zip</b>	New York, New York, NY 10001	
<b>Phone Number</b> 212-219-1618 x6147	<b>Fax Number</b> 212-643-0634	
<b>Employer Identification Number (EIN):</b>	13-3530299	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 78-112-3005/ RB3NVFWETX99	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	8	
<b>Congressional District(s) of Primary Service Area(s)</b>	11, 16	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx, Kings, Queens
<b>Total HOPWA Contract Amount for this Organization</b>	\$4,057,322.00	
<b>Organization's Website Address</b>	www.comunilife.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Housing & Services Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Tenille Da Matha Santanna, Controller	
<b>Email Address</b>	Tsantanna@hsi-ny.org	
<b>Business Address</b>	243 West 30th Street 2nd floor	
<b>City, County, State, Zip</b>	New York, New York, NY 10001	
<b>Phone Number</b> 212-252-9377 x105	<b>Fax Number</b> 212-252-9322	
<b>Employer Identification Number (EIN):</b>	51-0201833	
<b>DUN &amp; Bradstreet Number (DUNS)/Unique Entity Identifier (UEI):</b> 18-927-9276/ CCQEMFNQ9JM5	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	14	
<b>Congressional District(s) of Primary Service Area(s)</b>	16	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York
<b>Total HOPWA Contract Amount for this Organization</b>	\$943,757.00	
<b>Organization's Website Address</b>	www.hsi-ny.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	



<b>Project Sponsor Agency Name</b> Lantern Community Services		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Michelle Hess, Chief Compliance Officer	
<b>Email Address</b>	mhess@lanterncommunity.org	
<b>Business Address</b>	494 Eighth Avenue, 20th Floor	
<b>City, County, State, Zip</b>	New York, New York, NY 10001	
<b>Phone Number</b> 212-398-3073 x269	<b>Fax Number</b> 212-398-3071	
<b>Employer Identification Number (EIN):</b>	133910692	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 16142684/ R754JQWML261	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	14	
<b>Congressional District(s) of Primary Service Area(s)</b>	10,15,16	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Kings, Bronx
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,030,406.00	
<b>Organization's Website Address</b>	www.lanterngroup.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> University Consultation & Treatment Center For Mental Hygiene, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	MARCIA HALLEY, EXECUTIVE DIRECTOR	
<b>Email Address</b>	mhalley@universityconsultationcenter.org	
<b>Business Address</b>	1021 Grand Concourse	
<b>City, County, State, Zip</b>	Bronx, Bronx, NY 10451	
<b>Phone Number</b> 718-293-8400	<b>Fax Number</b>	
<b>Employer Identification Number (EIN):</b>	13-1944395	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 08-305-9865/ DND4VD7WYR93	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	16	
<b>Congressional District(s) of Primary Service Area(s)</b>	7,16	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx
<b>Total HOPWA Contract Amount for this Organization</b>	\$106,119.00	
<b>Organization's Website Address</b>	www.universityconsultationcenter.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Rockland County Office of Community Development		<b>Parent Company Name, if applicable</b> Rockland County	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Karey Lynch, HOME Program Coordinator	
<b>Email Address</b>		lynchk@co.rockland.ny.us	
<b>Business Address</b>		50 Sanatorium Road, Building K	
<b>City, County, State, Zip</b>		Pomona, Rockland, NY 10970	
<b>Phone Number</b> 845-364-3939		<b>Fax Number</b> 845-364-3940	
<b>Employer Identification Number (EIN):</b>		13-6007344	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 75437848/ N9HINJZVJS45		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	17		
<b>Congressional District(s) of Primary Service Area(s)</b>	17, 18, 19		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	Rockland	Rockland	
<b>Total HOPWA Contract Amount for this Organization</b>	\$193,914		
<b>Organization's Website Address</b>	www.rocklandgov.com/departments/community-development/		
<b>Is the sponsor a nonprofit organization?</b>	No		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Lifting Up Westchester		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Anahaita Kotval, CEO	
<b>Email Address</b>	akotval@liftingupwestchester.org	
<b>Business Address</b>	35 Orchard Street	
<b>City, County, State, Zip</b>	White Plains, Westchester, NY 10603	
<b>Phone Number</b> 914-949-3098 Ext. 9750	<b>Fax Number</b> (914) 331-6980	
<b>Employer Identification Number (EIN):</b>	13-3121606	
<b>DUN &amp; Bradstreet Number (DUNs)/Unique Entity Identifier (UEI):</b> 62-537-5811/ YCKEUTJP9B25	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	0	
<b>Congressional District(s) of Primary Service Area(s)</b>	16, 17, 18	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	Westchester	Westchester County
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,009,266.00	
<b>Organization's Website Address</b>	www.liftingupwestchester.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> PathStone		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Angela Locolano, Sr. Director, Quality & Evaluation	
<b>Email Address</b>		aiocolano@pathstone.org	
<b>Business Address</b>		400 East Avenue	
<b>City, County, State, Zip</b>		Rochester, Rochester, NY 14607	
<b>Phone Number</b> 585-340-3701		<b>Fax Number</b> 585-340-3337	
<b>Employer Identification Number (EIN):</b>		16-0984913	
<b>DUN &amp; Bradstreet Number (DUNS)/Unique Entity Identifier (UEI):</b> 07-970-5000/ HNEZN8HPK785		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	25		
<b>Congressional District(s) of Primary Service Area(s)</b>	18		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	Middletown	Putnam County	
<b>Total HOPWA Contract Amount for this Organization</b>	\$373,585.00		
<b>Organization's Website Address</b>	www.pathstone.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		



Project Name	IDIS#	HPDInfoBuildingID	FullAddress	boro	block	lot	Unit	HOME	hqs1 scheduled	hqs1 result
2865 Creston Avenue Beford Green House HMT4	6574	971011	2865 Creston Avenue	2	3319	59	11H	TRUE	9/22/2023	P
2865 Creston Avenue Beford Green House HMT4	6574	971011	2865 Creston Avenue	2	3319	59	9G	TRUE	9/22/2023	P
2865 Creston Avenue Beford Green House HMT4	6574	971011	2865 Creston Avenue	2	3319	59	5L	TRUE	9/22/2023	P
2865 Creston Avenue Beford Green House HMT4	6574	971011	2865 Creston Avenue	2	3319	59	4B	TRUE	9/22/2023	P
771-775 Crotona Park North	6619	902220	771 Crotona Park North	2	2952	21	502	TRUE	9/21/2023	P
771-775 Crotona Park North	6619	902220	771 Crotona Park North	2	2952	21	501	TRUE	9/21/2023	P
771-775 Crotona Park North	6619	902220	771 Crotona Park North	2	2952	21	402	TRUE	9/21/2023	P
771-775 Crotona Park North	6619	902220	771 Crotona Park North	2	2952	21	603	TRUE	9/21/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-812	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-606	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-418	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-518	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-705	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-611	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-116	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-306	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-308	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-405	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-414	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-514	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-808	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-804	TRUE	8/16/2023	P
Brkg Gnd Edwin's Pl 7 Livonia Avenue HM	6777	829931	7 Livonia Avenue	3	3566	6	1-413	TRUE	8/16/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	6K	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	8D	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	4F	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	4E	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	4D	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	4D	TRUE	9/28/2023	N
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	4A	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	3K	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	3E	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	3B	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	2B	TRUE	9/28/2023	P
Debevoise Senior Housing TCHM	6775	231570	40 Debevoise Street	3	3127	17	7E	TRUE	9/28/2023	N
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	610	TRUE	5/25/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	613	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	710	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	323	TRUE	5/25/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	705	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	605	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	514	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	511	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	711	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	420	TRUE	5/25/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	614	TRUE	5/25/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	319	TRUE	5/25/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	216	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	207	TRUE	5/25/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	112	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	106	TRUE	5/24/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	508	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	714	TRUE	10/11/2023	F
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	812	TRUE	5/25/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	813	TRUE	10/11/2023	F
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	712	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	907	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	1006	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	1008	TRUE	10/11/2023	P
FAC Northeastern Towers Annex HM	6776	983915	131-10 Guy R Brewer Boulevard	4	12277	1	612	TRUE	10/11/2023	P
FOXY 2016 Arthur Avenue HM	6835	986550	600 East 179 Street	2	3068	69	402	TRUE	9/22/2023	P
FOXY 2016 Arthur Avenue HM	6835	986550	600 East 179 Street	2	3068	69	320	TRUE	9/22/2023	P
FOXY 2016 Arthur Avenue HM	6835	986550	600 East 179 Street	2	3068	69	602	TRUE	9/22/2023	P
FOXY 2016 Arthur Avenue HM	6835	986550	600 East 179 Street	2	3068	69	201	TRUE	9/22/2023	P
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	1A	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	9A	TRUE	9/25/2023	N
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	8F	TRUE	9/25/2023	N
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	8C	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	7G	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	6E	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	5B	TRUE	9/25/2023	N
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	3F	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	3E	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	9B	TRUE	9/25/2023	N
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	3B	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	6F	TRUE	9/25/2023	N
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	3C	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	9E	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	9F	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	9G	TRUE	9/25/2023	N
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	10B	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	10G	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	6B	TRUE	9/25/2023	F
Villa House Apartments TCHM	6827	979673	3188 Villa Avenue	2	3311	40	9D	TRUE	9/25/2023	F
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	1206	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	301	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	306	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	1301	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	1104	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	1103	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	1008	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	505	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	507	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	607	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	707	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	801	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	906	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	908	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	408	TRUE	9/22/2023	P
VOA 112 Clarke Place HM	6808	974443	112 Clarke Place East	2	2839	49	309	TRUE	9/22/2023	P
1039 Boston Road Assoc LP	1748	877370	1033 Boston Road	2	2607	78	4E	TRUE	8/22/2023	N
1039 Boston Road Assoc LP	1748	877370	1033 Boston Road	2	2607	78	6E	TRUE	5/31/2023	N
1039 Boston Road Assoc LP	1748	877370	1033 Boston Road	2	2607	78	5H	TRUE	8/22/2023	P
1039 Boston Road Assoc LP	1748	877370	1033 Boston Road	2	2607	78	5C	TRUE	8/22/2023	P
1039 Boston Road Assoc LP	1748	877370	1033 Boston Road	2	2607	78	2G	TRUE	8/22/2023	P
1039 Boston Road Assoc LP	1748	877370	1033 Boston Road	2	2607	78	3G	TRUE	8/22/2023	P
1039 Boston Road Assoc LP	1748	877370	1033 Boston Road	2	2607	78	2D	TRUE	8/22/2023	P

1068 Gerard Avenue	2415	884046	1068 Gerard Avenue	2	2478	7 1A	TRUE	5/26/2023	FC
1068 Gerard Avenue	2415	884046	1068 Gerard Avenue	2	2478	7 3A	TRUE	5/26/2023	N
1191 Boston Road	5347	945946	1191 Boston Road	2	2614	38 1108	TRUE	6/1/2023	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1 4G	TRUE	4/25/2023	N
123-125 West 142nd Street	4901	41586	123 West 142nd Street	1	2011	25 15	TRUE	5/8/2023	F
123-125 West 142nd Street	4901	41587	125 West 142nd Street	1	2011	23 12A	TRUE	5/8/2023	N
123-125 West 142nd Street	4901	41587	125 West 142nd Street	1	2011	23 11	TRUE	5/8/2023	N
1359 Lyman Place	3573	93377	1366 Lyman Place	2	2970	49 4C	TRUE	6/9/2023	N
1359 Lyman Place	3573	93374	1359 Lyman Place	2	2970	34 3C	TRUE	9/7/2023	N
1359 Lyman Place	3573	93374	1359 Lyman Place	2	2970	34 3D	TRUE	9/7/2023	N
1359 Lyman Place	3573	93377	1366 Lyman Place	2	2970	49 3E	TRUE	9/7/2023	N
1359 Lyman Place	3573	93377	1366 Lyman Place	2	2970	49 1C	TRUE	9/7/2023	N
1359 Lyman Place	3573	93377	1366 Lyman Place	2	2970	49 4F	TRUE	9/7/2023	N
1359 Lyman Place	3573	93377	1366 Lyman Place	2	2970	49 4E	TRUE	9/7/2023	N
1359 Lyman Place	3573	93377	1366 Lyman Place	2	2970	49 2D	TRUE	9/7/2023	N
1359 Lyman Place	3573	93377	1366 Lyman Place	2	2970	49 2F	TRUE	9/7/2023	F
1359 Lyman Place	3573	93374	1359 Lyman Place	2	2970	34 2A	TRUE	9/7/2023	F
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 8G	TRUE	9/13/2023	P
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 6B	TRUE	9/13/2023	P
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 4G	TRUE	9/13/2023	N
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 6G	TRUE	9/13/2023	P
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 3G	TRUE	9/13/2023	FC
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 3E	TRUE	9/13/2023	FC
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 3A	TRUE	9/13/2023	P
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 2H	TRUE	9/13/2023	P
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 5B	TRUE	9/13/2023	FC
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 3D	TRUE	9/13/2023	P
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 2B	TRUE	9/13/2023	P
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 5E	TRUE	9/13/2023	P
1420 Crotona Park East	5909	978349	1420 Crotona Park East	2	2938	9 5F	TRUE	9/13/2023	P
158 East 112th Street	1646	19437	158 East 112th Street	1	1639	47 3A	TRUE	5/4/2023	N
158 East 112th Street	1646	19437	158 East 112th Street	1	1639	47 4A	TRUE	5/4/2023	N
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 4O	TRUE	8/14/2023	N
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 4J	TRUE	8/14/2023	N
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 4L	TRUE	8/14/2023	N
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 4P	TRUE	8/14/2023	FC
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 5N	TRUE	8/14/2023	FC
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 6E	TRUE	8/14/2023	F
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 6J	TRUE	8/14/2023	F
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 7Z	TRUE	8/14/2023	N
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 6W	TRUE	8/14/2023	FC
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 7U	TRUE	8/14/2023	F
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 7Q	TRUE	8/14/2023	FC
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 7N	TRUE	8/14/2023	FC
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 7C	TRUE	8/14/2023	F
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1 7B	TRUE	8/14/2023	FC
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 4C	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 4B	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 22A	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 10B	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 5B	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 6C	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 6D	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 10A	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 5A	TRUE	8/21/2023	N
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 17A	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 18A	TRUE	8/21/2023	P
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 20B	TRUE	8/21/2023	N
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 25B	TRUE	7/14/2023	N
1850 Second Avenue	2780	15513	1850 Second Avenue	1	1558	50 19A	TRUE	7/14/2023	N
2017 Morris Avenue	3301	937485	2017 Morris Avenue	2	2829	62 9A	TRUE	9/12/2023	P
2017 Morris Avenue	3301	937485	2017 Morris Avenue	2	2829	62 8D	TRUE	5/26/2023	P
2017 Morris Avenue	3301	937485	2017 Morris Avenue	2	2829	62 5D	TRUE	9/12/2023	P
2017 Morris Avenue	3301	937485	2017 Morris Avenue	2	2829	62 7A	TRUE	9/12/2023	P
2037 Webster Avenue	2059	120562	2037 Webster Avenue	2	3142	70 6F	TRUE	6/7/2023	F
2066 Morris Avenue Apartments	2589	911551	2066 Morris Avenue	2	3169	2 205	TRUE	8/30/2023	P
2066 Morris Avenue Apartments	2589	911551	2066 Morris Avenue	2	3169	2 706	TRUE	8/30/2023	P
2066 Morris Avenue Apartments	2589	911551	2066 Morris Avenue	2	3169	2 303	TRUE	8/30/2023	FC
2066 Morris Avenue Apartments	2589	911551	2066 Morris Avenue	2	3169	2 601	TRUE	8/30/2023	P
218 West 141 Street	3940	805965	220 West 141 Street	1	2026	47 2A	TRUE	5/9/2023	P
218 West 141 Street	3940	41509	218 West 141 Street	1	2026	47 2B	TRUE	5/9/2023	N
218 West 141 Street	3940	805965	220 West 141 Street	1	2026	47 4B	TRUE	5/9/2023	N
2241 Webster Avenue	1644	120588	2241 Webster Avenue	2	3143	173 4N	TRUE	6/7/2023	N
2241 Webster Avenue	1644	120588	2241 Webster Avenue	2	3143	173 1N	TRUE	6/7/2023	N
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 3E	TRUE	8/30/2023	N
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 3D	TRUE	8/30/2023	N
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 3B	TRUE	8/30/2023	N
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 1D	TRUE	8/30/2023	N
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 3A	TRUE	8/30/2023	N
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 2E	TRUE	8/30/2023	N
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 2C	TRUE	8/30/2023	N
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 2B	TRUE	8/30/2023	N
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 2A	TRUE	8/30/2023	FC
231st Street HDFC	3771	938482	812 East 231st Street	2	4855	57 1E	TRUE	8/30/2023	FC
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 3E	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 1A	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 1C	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 2A	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 3C	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 4E	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 4K	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 5A	TRUE	8/24/2023	P



2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 5C	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 5E	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 6H	TRUE	6/13/2023	N
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 7B	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 7D	TRUE	8/24/2023	P
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37 7H	TRUE	8/24/2023	P
2515 LLC	852	3626	2513-5 Adam Clayton Powell Boulevard	1	2014	63 A1	TRUE	5/23/2023	F
2515 LLC	852	3626	2513-5 Adam Clayton Powell Boulevard	1	2014	63 A4	TRUE	5/23/2023	N
2515 LLC	852	3626	2513-5 Adam Clayton Powell Boulevard	1	2014	63 B1	TRUE	5/23/2023	N
263 West 153rd Street	2412	886848	263 West 153rd Street	1	2039	10 2K	TRUE	5/23/2023	N
263 West 153rd Street	2412	886848	263 West 153rd Street	1	2039	10 5N	TRUE	5/23/2023	N
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 3F	TRUE	8/21/2023	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 6E	TRUE	8/21/2023	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 3D	TRUE	8/21/2023	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 2H	TRUE	5/8/2023	N
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 2G	TRUE	8/21/2023	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 2C	TRUE	8/21/2023	N
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 6H	TRUE	8/21/2023	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 6F	TRUE	8/21/2023	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 6C	TRUE	8/21/2023	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 6D	TRUE	8/21/2023	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 5H	TRUE	8/21/2023	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61 3J	TRUE	8/21/2023	P
2848 Bainbridge Avenue - Serviam Heights	6442	966082	2848 Bainbridge Avenue	2	3291	35 413	TRUE	9/20/2023	P
2848 Bainbridge Avenue - Serviam Heights	6442	966082	2848 Bainbridge Avenue	2	3291	35 402	TRUE	9/20/2023	P
295-7 Jefferson Street	3308	948340	295 Jefferson Street	3	3166	52 1A	TRUE	5/16/2023	N
3103 Third Avenue (Melrose)	743	819350	3103-25 Third Avenue	2	2380	51 3I	TRUE	5/25/2023	N
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35 2F	TRUE	9/11/2023	P
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35 4F	TRUE	9/11/2023	P
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35 5F	TRUE	6/2/2023	N
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35 6E	TRUE	9/11/2023	P
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35 5E	TRUE	9/11/2023	P
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35 3C	TRUE	9/11/2023	P
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35 3I	TRUE	9/11/2023	P
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35 4B	TRUE	9/11/2023	P
3479 Fort Independence Street	1720	907425	3479 Fort Independence Street	2	3262	106 1D	TRUE	6/13/2023	N
37-60 98th Street	2592	425981	37-60 98th Street	4	1760	30 2A	TRUE	5/19/2023	N
471 East Tremont Ave. aka 1920 Washington	2411	887122	1920 Washington Avenue aka 471 E Tremont	2	3043	1 413	TRUE	6/6/2023	N
471 East Tremont Ave. aka 1920 Washington	2411	887122	1920 Washington Avenue aka 471 E Tremont	2	3043	1 204	TRUE	6/6/2023	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46 30	TRUE	5/31/2023	N
499-501 East 165th Street	3438	881359	499-501 East 165th Street	2	2370	49 2E	TRUE	6/2/2023	N
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 50	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 4H	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 3G	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 5N	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 4L	TRUE	5/18/2023	N
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 4I2	TRUE	5/18/2023	N
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 3J1	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 2O	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 5I2	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 5I1	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 5I2	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 5I1	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 6M	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 6I2	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 4F1	TRUE	8/18/2023	P
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501 4I2	TRUE	5/18/2023	P
50th Street HDFC	3113	810028	345 50th Street	3	782	56 B3	TRUE	5/5/2023	P
50th Street HDFC	3113	810028	345 50th Street	3	782	56 C6	TRUE	5/5/2023	P
526 West 174th Street	1396	43256	526 West 174th Street	1	2130	37 8	TRUE	5/15/2023	N
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 3C	TRUE	8/16/2023	N
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 1F	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 1G	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 1H	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 2A	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 2H	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 2M	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 3E	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 3H	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 3J	TRUE	8/16/2023	N
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 3M	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 4D	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 4G	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 5C	TRUE	8/16/2023	N
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 5E	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 84	TRUE	5/15/2023	N
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 87	TRUE	8/16/2023	P
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22 2K	TRUE	8/16/2023	N
570 Willoughby Avenue	3563	396384	570 Willoughby Avenue	3	1767	35 2B	TRUE	4/25/2023	N
574; 578; and 584 East 163rd Street	4904	62343	584 East 163rd Street	2	2620	29 1B	TRUE	9/21/2023	N
574; 578; and 584 East 163rd Street	4904	64614	578 East 163rd Street	2	2620	27 4A	TRUE	9/21/2023	N
574; 578; and 584 East 163rd Street	4904	62343	584 East 163rd Street	2	2620	29 2A	TRUE	9/21/2023	FC
574; 578; and 584 East 163rd Street	4904	64614	578 East 163rd Street	2	2620	27 4B	TRUE	9/21/2023	FC
574; 578; and 584 East 163rd Street	4904	62343	584 East 163rd Street	2	2620	29 1C	TRUE	9/21/2023	N
574; 578; and 584 East 163rd Street	4904	64614	578 East 163rd Street	2	2620	27 6A	TRUE	6/5/2023	N
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 2G	TRUE	8/17/2023	P
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 3D	TRUE	8/17/2023	P
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 3B	TRUE	8/17/2023	P
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 4D	TRUE	8/17/2023	N
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 3F	TRUE	8/17/2023	N
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 4H	TRUE	8/17/2023	P
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 4C	TRUE	8/17/2023	P
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 5G	TRUE	8/17/2023	N
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 2A	TRUE	8/17/2023	P
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 2C	TRUE	8/17/2023	P
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 2D	TRUE	8/17/2023	P
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 4L	TRUE	8/17/2023	P
575 Fifth Avenue	2928	915894	575 Fifth Avenue	3	1048	1 2L	TRUE	8/17/2023	N
588 Park Place HDFC	1745	351961	588 Park Place	3	1168	30 4D	TRUE	5/18/2023	P
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24 18	TRUE	4/26/2023	N
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24 7	TRUE	4/26/2023	N
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24 4	TRUE	4/26/2023	N
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24 5	TRUE	4/26/2023	N
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10 2L	TRUE	4/26/2023	N
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10 5L	TRUE	4/26/2023	N

710 East 9th Street	4430	11411 706-12 East 9th Street	1	378	10 3F	TRUE	4/26/2023 N
767 Blake Ave / 298 Arlington Ave	2586	210476 767 Blake Avenue	3	3776	50 3E	TRUE	4/28/2023 N
767 Blake Ave / 298 Arlington Ave	2586	210476 767 Blake Avenue	3	3776	50 3F	TRUE	4/28/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 1C	TRUE	8/21/2023 F
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 4I	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 4F	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 4N	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 3O	TRUE	8/21/2023 F
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 4P	TRUE	8/21/2023 F
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 5G	TRUE	8/21/2023 F
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 5D	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 4M	TRUE	8/21/2023 F
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 5E	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 2B	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 2C	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 2K	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 2O	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 2P	TRUE	8/21/2023 F
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 3A	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 3F	TRUE	8/21/2023 F
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 4D	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 4A	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 4E	TRUE	8/21/2023 F
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 3K	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 3L	TRUE	8/21/2023 N
772 East 168th Street	1675	878031 772 East 168th Street	2	2662	19 4B	TRUE	8/21/2023 N
7th Avenue Lemor	1669	3631 2524-6 Adam Clayton Powell Boulevard	1	2032	30 4B	TRUE	5/23/2023 N
7th Avenue Lemor	1669	3631 2524-6 Adam Clayton Powell Boulevard	1	2032	30 1C	TRUE	8/21/2023 N
7th Avenue Lemor	1669	3631 2524-6 Adam Clayton Powell Boulevard	1	2032	30 2B	TRUE	8/21/2023 N
7th Avenue Lemor	1669	3631 2524-6 Adam Clayton Powell Boulevard	1	2032	30 2D	TRUE	8/21/2023 P
7th Avenue Lemor	1669	3631 2524-6 Adam Clayton Powell Boulevard	1	2032	30 3C	TRUE	5/23/2023 F
7th Avenue Lemor	1669	3631 2524-6 Adam Clayton Powell Boulevard	1	2032	30 4C	TRUE	8/21/2023 P
7th Avenue Lemor	1669	3631 2524-6 Adam Clayton Powell Boulevard	1	2032	30 4D	TRUE	8/21/2023 N
7th Avenue Lemor	1669	3631 2524-6 Adam Clayton Powell Boulevard	1	2032	30 3B	TRUE	8/21/2023 N
830 Fox Street Apartments	3439	895559 830 Fox Street	2	2721	10 3A	TRUE	8/22/2023 N
830 Fox Street Apartments	3439	895559 830 Fox Street	2	2721	10 6C	TRUE	6/9/2023 N
830 Fox Street Apartments	3439	895559 830 Fox Street	2	2721	10 5B	TRUE	8/22/2023 P
830 Fox Street Apartments	3439	895559 830 Fox Street	2	2721	10 4G	TRUE	8/22/2023 N
830 Fox Street Apartments	3439	895559 830 Fox Street	2	2721	10 2H	TRUE	8/22/2023 P
830 Fox Street Apartments	3439	895559 830 Fox Street	2	2721	10 4I	TRUE	8/22/2023 P
830 Fox Street Apartments	3439	895559 830 Fox Street	2	2721	10 5C	TRUE	8/22/2023 P
830 Fox Street Apartments	3439	895559 830 Fox Street	2	2721	10 7D	TRUE	8/22/2023 P
880 Willoughby	1436	887077 1023 Broadway	3	3204	4 4T	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 3F	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 3K	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 3I	TRUE	8/21/2023 P
880 Willoughby	1436	887077 1023 Broadway	3	3204	4 5Y	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 2K	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 3L	TRUE	8/21/2023 P
880 Willoughby	1436	887077 1023 Broadway	3	3204	4 4V	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 3N	TRUE	8/21/2023 P
880 Willoughby	1436	887077 1023 Broadway	3	3204	4 4R	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4N	TRUE	5/5/2023 F
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4M	TRUE	8/21/2023 N
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 3H	TRUE	8/21/2023 N
880 Willoughby	1436	887077 1023 Broadway	3	3204	4 5P	TRUE	5/5/2023 P
880 Willoughby	1436	887077 1023 Broadway	3	3204	4 5X	TRUE	8/21/2023 F
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4D	TRUE	8/21/2023 N
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 3J	TRUE	8/21/2023 N
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 3E	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 2C	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 3D	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 2D	TRUE	8/21/2023 N
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4F	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4C	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4H	TRUE	8/21/2023 N
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4I	TRUE	5/5/2023 N
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4K	TRUE	5/5/2023 N
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4A	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4L	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 2E	TRUE	8/21/2023 P
880 Willoughby	1436	213617 1013 Broadway	3	3204	8 4E	TRUE	8/21/2023 N
8th Avenue Cluster	2372	4072 2479 Frederick Douglass Boulevard	1	1958	32 2A	TRUE	5/2/2023 P
8th Avenue Cluster	2372	41197 305 West 138th Street	1	2041	45 4A	TRUE	5/9/2023 N
8th Avenue Cluster	2372	3428 2014 Adam Clayton Powell Boulevard	1	1926	33 2A	TRUE	5/2/2023 P
8th Avenue Cluster	2372	4072 2479 Frederick Douglass Boulevard	1	1958	32 4B	TRUE	5/2/2023 N
8th Avenue Cluster	2372	4070 2471 Frederick Douglass Boulevard	1	1958	28 4A	TRUE	5/2/2023 FC
931 Fox Street	3561	79221 931 Fox Street	2	2712	28 5C	TRUE	8/30/2023 N
931 Fox Street	3561	79221 931 Fox Street	2	2712	28 1OA	TRUE	8/30/2023 N
931 Fox Street	3561	79221 931 Fox Street	2	2712	28 1A	TRUE	8/30/2023 F
931 Fox Street	3561	79221 931 Fox Street	2	2712	28 4A	TRUE	8/30/2023 N
931 Fox Street	3561	79221 931 Fox Street	2	2712	28 4B	TRUE	8/30/2023 F
931 Fox Street	3561	79221 931 Fox Street	2	2712	28 5G	TRUE	8/30/2023 N
931 Fox Street	3561	79221 931 Fox Street	2	2712	28 5D	TRUE	8/30/2023 F
986 East 181st Street Apts	3764	934735 986 East 181st Street	2	3133	18 4G	TRUE	6/13/2023 P
986 East 181st Street Apts	3764	934735 986 East 181st Street	2	3133	18 4E	TRUE	6/13/2023 N
986 East 181st Street Apts	3764	934735 986 East 181st Street	2	3133	18 5A	TRUE	6/13/2023 P
Acorn Housing 3 Associates LP	1674	207555 780 Belmont Avenue	3	4036	19 2A	TRUE	5/1/2023 FC
Acorn Housing 3 Associates LP	1674	207559 786 Belmont Avenue	3	4036	21 2A	TRUE	10/5/2023 N
Acorn Housing 3 Associates LP	1674	342815 447 New Lots Avenue	3	3842	29 3B	TRUE	10/3/2023 FC
Acorn Housing 3 Associates LP	1674	369180 147-9 Sheffield Avenue	3	3703	10 2B	TRUE	9/29/2023 F
Action Housing II LLC	1651	40959 107 West 137th Street	1	2006	25 6B	TRUE	5/5/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 622	TRUE	9/21/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 716	TRUE	9/21/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 908	TRUE	9/21/2023 N
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 814	TRUE	6/13/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 616	TRUE	9/21/2023 FC
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 504	TRUE	9/21/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 306	TRUE	9/21/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 319	TRUE	9/21/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 318	TRUE	9/21/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 314	TRUE	9/21/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 310	TRUE	9/21/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 422	TRUE	9/21/2023 P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 309	TRUE	9/21/2023 FC
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 414	TRUE	9/21/2023 FC
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 514	TRUE	9/21/2023 P

Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 415	TRUE	9/21/2023	FC
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 609	TRUE	9/21/2023	P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 509	TRUE	9/21/2023	P
Alembic 1880 Boston Road	6441	991185 1880 Boston Road	2	3004	7501 423	TRUE	9/21/2023	FC
All Saints Apartments	2562	907657 53 East 131st Street	1	1756	30 2E	TRUE	8/18/2023	N
All Saints Apartments	2562	907657 53 East 131st Street	1	1756	30 3B	TRUE	8/18/2023	N
All Saints Apartments	2562	907657 53 East 131st Street	1	1756	30 3E	TRUE	8/18/2023	N
All Saints Apartments	2562	907657 53 East 131st Street	1	1756	30 4D	TRUE	8/18/2023	N
All Saints Apartments	2562	916069 58 East 132nd Street	1	1756	39 2I	TRUE	8/18/2023	N
All Saints Apartments	2562	916069 58 East 132nd Street	1	1756	39 1B	TRUE	8/18/2023	P
All Saints Apartments	2562	916069 58 East 132nd Street	1	1756	39 4A	TRUE	5/19/2023	N
Amsterdam Avenue Cluster	1470	5549 1405 Amsterdam Avenue	1	1969	1 2D	TRUE	5/2/2023	P
Amsterdam Avenue Cluster	1470	5574 1475 Amsterdam Avenue	1	1970	62 2B	TRUE	5/2/2023	P
Arthur Ransome Houses	2369	38701 280 West 119th Street	1	1924	160 2B	TRUE	5/1/2023	N
Atlantic Commons I	3763	913243 2158 Atlantic Avenue	3	1433	23 6A	TRUE	8/25/2023	N
Atlantic Commons I	3763	914280 1734 St Johns Place	3	1473	34 3A	TRUE	5/10/2023	N
Atlantic Commons I	3763	914280 1734 St Johns Place	3	1473	34 2A	TRUE	8/24/2023	N
Atlantic Commons I	3763	913243 2158 Atlantic Avenue	3	1433	23 2A	TRUE	8/25/2023	N
Atlantic Commons I	3763	913243 2158 Atlantic Avenue	3	1433	23 3A	TRUE	8/25/2023	N
Atlantic Commons I	3763	913243 2158 Atlantic Avenue	3	1433	23 4A	TRUE	8/25/2023	P
Atlantic Commons I	3763	913243 2158 Atlantic Avenue	3	1433	23 5A	TRUE	8/25/2023	N
Atlantic Commons I	3763	914280 1734 St Johns Place	3	1473	34 4A	TRUE	8/24/2023	N
Atlantic Commons II	5346	976936 1969-77 Bergen Street	3	1447	67 5C	TRUE	8/24/2023	P
Atlantic Commons II	5346	927815 404 Howard Avenue	3	1451	42 2B	TRUE	8/28/2023	N
Atlantic Commons II	5346	976936 1969-77 Bergen Street	3	1447	67 5A	TRUE	5/11/2023	N
Atlantic Commons II	5346	976936 1969-77 Bergen Street	3	1447	67 2C	TRUE	8/24/2023	FC
Atlantic Commons II	5346	927815 404 Howard Avenue	3	1451	42 2C	TRUE	8/28/2023	P
Atlantic Commons II	5346	927815 404 Howard Avenue	3	1451	42 3A	TRUE	8/28/2023	F
Atlantic Commons II	5346	927815 404 Howard Avenue	3	1451	42 3C	TRUE	8/28/2023	P
Atlantic Commons II	5346	927816 1459 Saint Marks Avenue	3	1452	1 1B	TRUE	8/24/2023	P
Atlantic Commons II	5346	976936 1969-77 Bergen Street	3	1447	67 4D	TRUE	8/24/2023	P
Atlantic Commons II	5346	927816 1459 Saint Marks Avenue	3	1452	1 3A	TRUE	8/24/2023	P
Atlantic Commons II	5346	927816 1459 Saint Marks Avenue	3	1452	1 2B	TRUE	8/24/2023	P
Banana Kelly- 753 Dawson & 914 Simpson	5478	109771 914 Simpson Street	2	2723	29 2C	TRUE	6/12/2023	N
Bankole Houses LP	1422	351643 1682 Park Place	3	1466	16 3B	TRUE	5/10/2023	N
Bankole Houses LP	1422	351644 1686 Park Place	3	1466	18 1A	TRUE	5/10/2023	N
Bankole Houses LP	1422	351644 1686 Park Place	3	1466	18 3B	TRUE	5/10/2023	N
Bankole Houses LP	1422	314118 1466 Saint Marks Avenue	3	1458	13 1B	TRUE	5/10/2023	N
Bankole Houses LP	1422	351643 1682 Park Place	3	1466	16 1A	TRUE	5/10/2023	N
Barrier Free	5044	966437 616 East 139th Street	2	2551	30 1A	TRUE	9/7/2023	P
Barrier Free	5044	966437 616 East 139th Street	2	2551	30 2F	TRUE	9/7/2023	N
Barrier Free	5044	966437 616 East 139th Street	2	2551	30 2E	TRUE	9/7/2023	P
Barrier Free	5044	966437 616 East 139th Street	2	2551	30 2D	TRUE	9/7/2023	N
Barrier Free	5044	966437 616 East 139th Street	2	2551	30 2C	TRUE	9/7/2023	N
Barrier Free	5044	966437 616 East 139th Street	2	2551	30 2G	TRUE	9/7/2023	N
Barrier Free	5044	934780 637-41 East 138th Street 640 e 139	2	2551	40 4G	TRUE	5/30/2023	N
Barrier Free	5044	934780 637-41 East 138th Street 640 e 139	2	2551	40 3G	TRUE	5/30/2023	P
Barrier Free	5044	934780 637-41 East 138th Street 640 e 139	2	2551	40 2A	TRUE	9/7/2023	P
Barrier Free	5044	934780 637-41 East 138th Street 640 e 139	2	2551	40 1H	TRUE	9/7/2023	P
Barrier Free	5044	966437 616 East 139th Street	2	2551	30 2H	TRUE	9/7/2023	P
Belmont Commons SOBRO E 188th St	5007	932127 499 East 188th Street	2	3058	41 5C	TRUE	6/8/2023	P
Beulahland Development	1671	85510 1288 Hoe Avenue	2	2987	8 2A	TRUE	6/9/2023	N
Beulahland Development	1671	85512 1291 Hoe Avenue	2	2980	50 4B	TRUE	6/9/2023	P
Beulahland Development	1671	85510 1288 Hoe Avenue	2	2987	8 5B	TRUE	6/9/2023	N
Beulahland Development	1671	85510 1288 Hoe Avenue	2	2987	8 3D	TRUE	6/9/2023	N
Beulahland Development	1671	85510 1288 Hoe Avenue	2	2987	8 4A	TRUE	6/9/2023	N
Beulahland Development	1671	85510 1288 Hoe Avenue	2	2987	8 3A	TRUE	6/9/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 2B	TRUE	9/28/2023	F
Bleeker Street Cluster	1657	214330 899 Broadway	3	3136	1 1A	TRUE	9/29/2023	P
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 5D	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 5B	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 5A	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 4E	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 3D	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 3E	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 4B	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 4D	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	321337 541 Knickerbocker Avenue	3	3326	1 4B	TRUE	8/23/2023	P
Bleeker Street Cluster	1657	216034 468 Bushwick Avenue	3	3138	38 1A	TRUE	9/28/2023	F
Bleeker Street Cluster	1657	809587 240 Stockholm Street	3	3258	20 1A	TRUE	10/11/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 5E	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 4C	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	321369 651 Knickerbocker Avenue	3	3365	103 4A	TRUE	8/23/2023	F
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 4A	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	381856 229 Troutman Street	3	3174	46 2B	TRUE	8/28/2023	N
Bleeker Street Cluster	1657	214330 899 Broadway	3	3136	1 3A	TRUE	9/29/2023	N
Bleeker Street Cluster	1657	357715 1125 Putnam Avenue	3	3366	45 1A	TRUE	5/5/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 3B	TRUE	9/28/2023	F
Bleeker Street Cluster	1657	214330 899 Broadway	3	3136	1 2A	TRUE	9/29/2023	P
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 3C	TRUE	9/28/2023	F
Bleeker Street Cluster	1657	381859 231 Troutman Street	3	3174	45 2B	TRUE	8/28/2023	N
Bleeker Street Cluster	1657	210856 95 Bleeker Street	3	3296	61 1B	TRUE	8/23/2023	P
Bleeker Street Cluster	1657	210856 95 Bleeker Street	3	3296	61 2A	TRUE	5/9/2023	N
Bleeker Street Cluster	1657	381856 229 Troutman Street	3	3174	46 2A	TRUE	8/28/2023	N
Bleeker Street Cluster	1657	809587 240 Stockholm Street	3	3258	20 2A	TRUE	10/11/2023	N
Bleeker Street Cluster	1657	809587 240 Stockholm Street	3	3258	20 3A	TRUE	10/11/2023	N
Bleeker Street Cluster	1657	809587 240 Stockholm Street	3	3258	20 4B	TRUE	10/11/2023	N
Bleeker Street Cluster	1657	317764 247 Jefferson Street	3	3165	42 1B	TRUE	8/28/2023	F
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 2A	TRUE	9/28/2023	F
Bleeker Street Cluster	1657	381859 231 Troutman Street	3	3174	45 2A	TRUE	8/28/2023	N
Bleeker Street Cluster	1657	381856 229 Troutman Street	3	3174	46 1A	TRUE	8/28/2023	N
Bleeker Street Cluster	1657	381859 231 Troutman Street	3	3174	45 1A	TRUE	8/28/2023	N
Bleeker Street Cluster	1657	317764 247 Jefferson Street	3	3165	42 2A	TRUE	8/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 1D	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 1B	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 1A	TRUE	9/28/2023	N
Bleeker Street Cluster	1657	397909 397 Woodbine Street	3	3353	23 2B	TRUE	8/28/2023	N
Bleeker Street Cluster	1657	397909 397 Woodbine Street	3	3353	23 2A	TRUE	8/28/2023	N
Bleeker Street Cluster	1657	335659 313 Melrose Street	3	3158	50 3A	TRUE	5/16/2023	N
Bleeker Street Cluster	1657	397801 407 Wilson Avenue	3	3352	63 2B	TRUE	8/22/2023	P
Bleeker Street Cluster	1657	317769 252 Jefferson Street	3	3174	20 2B	TRUE	5/16/2023	N
Bleeker Street Cluster	1657	216031 464 Bushwick Avenue	3	3138	36 2D	TRUE	9/28/2023	N
Boston Road Houses	5356	945034 1351-5 Boston Road	2	2934	50 603	TRUE	9/12/2023	F
Boston Road Houses	5356	945034 1351-5 Boston Road	2	2934	50 204	TRUE	9/12/2023	F
Boston Road Houses	5356	945034 1351-5 Boston Road	2	2934	50 207	TRUE	9/12/2023	N
Boston Road Houses	5356	945034 1351-5 Boston Road	2	2934	50 305	TRUE	9/12/2023	F
Boston Road Houses	5356	945034 1351-5 Boston Road	2	2934	50 405	TRUE	9/12/2023	F

Boston Road Houses	5356	945034	1351-5 Boston Road	2	2934	50	504	TRUE	9/12/2023	F
Boston Road Houses	5356	945034	1351-5 Boston Road	2	2934	50	601	TRUE	6/2/2023	N
Boston Road Houses	5356	945034	1351-5 Boston Road	2	2934	50	607	TRUE	9/12/2023	F
Boston Road Houses	5356	945034	1351-5 Boston Road	2	2934	50	202	TRUE	9/12/2023	F
Boston Road Houses	5356	945034	1351-5 Boston Road	2	2934	50	507	TRUE	9/12/2023	F
Bradhurst Cornerstone II	5345	927117	312 West 112th Street	1	1846	55	3A	TRUE	9/29/2023	N
Bradhurst Cornerstone II	5345	927117	312 West 112th Street	1	1846	55	4A	TRUE	9/29/2023	N
Bradhurst Cornerstone II	5345	928029	274 West 117th Street	1	1922	58	4B	TRUE	9/29/2023	F
Bradhurst Cornerstone II	5345	969720	228 West 116th Street	1	1831	47	6B	TRUE	9/29/2023	N
Bradhurst Cornerstone II	5345	969720	228 West 116th Street	1	1831	47	5B	TRUE	9/29/2023	N
Bradhurst Cornerstone II	5345	969720	228 West 116th Street	1	1831	47	2A	TRUE	9/29/2023	F
Bradhurst Cornerstone II	5345	927117	312 West 112th Street	1	1846	55	1B	TRUE	9/29/2023	F
Bradhurst Cornerstone II	5345	927117	312 West 112th Street	1	1846	55	4B	TRUE	9/29/2023	N
Bradhurst Cornerstone II	5345	927117	312 West 112th Street	1	1846	55	3B	TRUE	9/29/2023	N
Bradhurst Cornerstone II	5345	927117	312 West 112th Street	1	1846	55	2A	TRUE	9/29/2023	N
Bradhurst Cornerstone II	5345	927117	312 West 112th Street	1	1846	55	1A	TRUE	9/29/2023	N
Brook Avenue / Red Cross	2340	913611	455-71 East 148th Street	2	2293	58	204	TRUE	5/30/2023	N
Brook Avenue / Red Cross	2340	913611	455-71 East 148th Street	2	2293	58	227	TRUE	5/30/2023	N
Brook Willis Apartments	2409	635364	444 East 147th Street	2	2291	27	444-5B	TRUE	5/30/2023	N
Brook Willis Apartments	2409	806505	448 East 147th Street	2	2291	27	444-1C	TRUE	5/30/2023	N
Bulger Buildings	1656	42871	550 West 160th Street	1	2118	18	5A	TRUE	5/12/2023	N
Bulger Buildings	1656	42766	507 West 158th Street	1	2117	44	2A	TRUE	8/15/2023	P
Bulger Buildings	1656	42766	507 West 158th Street	1	2117	44	4A	TRUE	8/15/2023	F
Bulger Buildings	1656	43007	532 West 163rd Street	1	2122	148	1C	TRUE	8/15/2023	F
Bulger Buildings	1656	42871	550 West 160th Street	1	2118	18	1B	TRUE	8/15/2023	P
Bulger Buildings	1656	42871	550 West 160th Street	1	2118	18	4B	TRUE	8/15/2023	P
Bulger Buildings	1656	42911	567 West 161st Street	1	2120	63	3A	TRUE	8/15/2023	N
Bulger Buildings	1656	5784	486 West 165th Street	1	2111	8	2A	TRUE	8/15/2023	N
Bulger Buildings	1656	5784	486 West 165th Street	1	2111	8	5A	TRUE	8/15/2023	P
Bulger Buildings	1656	43007	532 West 163rd Street	1	2122	148	2A	TRUE	8/15/2023	N
Bulger Buildings	1656	5784	486 West 165th Street	1	2111	8	3B	TRUE	8/15/2023	F
Bulger Buildings	1656	43007	532 West 163rd Street	1	2122	148	5A	TRUE	5/12/2023	N
Bulger Buildings	1656	42871	550 West 160th Street	1	2118	18	5B	TRUE	8/15/2023	F
Bulger Buildings	1656	42911	567 West 161st Street	1	2120	63	2A	TRUE	8/15/2023	P
Bulger Buildings	1656	43007	532 West 163rd Street	1	2122	148	5D	TRUE	8/15/2023	P
Calvert Lancaster A B C J	3729	906259	164 East 122nd Street	1	1770	48	3A	TRUE	8/17/2023	N
Calvert Lancaster A B C J	3729	906259	164 East 122nd Street	1	1770	48	4A	TRUE	8/17/2023	N
Calvert Lancaster A B C J	3729	906259	164 East 122nd Street	1	1770	48	3B	TRUE	8/17/2023	N
Calvert Lancaster A B C J	3729	906259	164 East 122nd Street	1	1770	48	2B	TRUE	8/17/2023	N
Calvert Lancaster A B C J	3729	906259	164 East 122nd Street	1	1770	48	2A	TRUE	8/17/2023	N
Calvert Lancaster A B C J	3729	907439	127 East 119th Street	1	1768	111	1A	TRUE	8/17/2023	N
Calvert Lancaster A B C J	3729	930776	180 East 122nd Street	1	1770	42	1A	TRUE	8/17/2023	P
Calvert Lancaster A B C J	3729	944356	1642 Park Avenue	1	1622	34	3A	TRUE	5/16/2023	N
Calvert Lancaster A B C J	3729	906259	164 East 122nd Street	1	1770	48	4B	TRUE	8/17/2023	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	5G	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	5E	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	4R	TRUE	9/28/2023	FC
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	4Q	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	4H	TRUE	9/28/2023	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	5Q	TRUE	4/24/2023	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	3R	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6G	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	3O	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	3G	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	3C	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	4F	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	5R	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	2U	TRUE	9/28/2023	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6D	TRUE	4/24/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	3U	TRUE	9/28/2023	FC
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6I	TRUE	4/24/2023	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6J	TRUE	4/24/2023	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6R	TRUE	4/24/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	2D	TRUE	9/28/2023	N
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	1K	TRUE	9/28/2023	N
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	1J	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	1H	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	1G	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	1E	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6B	TRUE	4/24/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	4E	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	3K	TRUE	9/28/2023	N
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	3J	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	3L	TRUE	9/28/2023	N
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	3N	TRUE	9/28/2023	N
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	3O	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	4G	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	3S	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	2P	TRUE	9/28/2023	N
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	4F	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	3G	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	3E	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	2L	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	2K	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	2H	TRUE	9/28/2023	N
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	5L	TRUE	9/28/2023	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	1G	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	2G	TRUE	9/28/2023	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	1F	TRUE	9/28/2023	F
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	6L	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	5K	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	5J	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	2F	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	5D	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	4S	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	6M	TRUE	9/28/2023	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	5G	TRUE	9/28/2023	FC
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	2E	TRUE	9/28/2023	P
Casa de la Luna y La Estrella	3123	928964	3462 Third Avenue	2	2609	7501	9I	TRUE	6/2/2023	N
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	4A	TRUE	5/4/2023	N
Cauldwell Apartments	1747	63966	415 East 154th Street	2	2376	32	4A	TRUE	5/30/2023	FC
Central Harlem Bradhurst	2370	7476	222 Bradhurst Avenue	1	2046	53	6B	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	42093	203 West 147th Street	1	2033	27	2A	TRUE	8/18/2023	P
Central Harlem Bradhurst	2370	7476	222 Bradhurst Avenue	1	2046	53	4B	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	7476	222 Bradhurst Avenue	1	2046	53	3B	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	7476	222 Bradhurst Avenue	1	2046	53	2C	TRUE	8/21/2023	N

Central Harlem Bradhurst	2370	7476 222 Bradhurst Avenue	1	2046	53 1D	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	7476 222 Bradhurst Avenue	1	2046	53 5B	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	7476 222 Bradhurst Avenue	1	2046	53 1C	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	4172 2809 Frederick Douglass Boulevard	1	2045	92 5D	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	7476 222 Bradhurst Avenue	1	2046	53 1B	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	7476 222 Bradhurst Avenue	1	2046	53 1A	TRUE	8/21/2023	F
Central Harlem Bradhurst	2370	42093 203 West 147th Street	1	2033	27 5B	TRUE	8/18/2023	P
Central Harlem Bradhurst	2370	42093 203 West 147th Street	1	2033	27 5A	TRUE	5/22/2023	N
Central Harlem Bradhurst	2370	42093 203 West 147th Street	1	2033	27 3B	TRUE	8/18/2023	P
Central Harlem Bradhurst	2370	42093 203 West 147th Street	1	2033	27 4A	TRUE	8/18/2023	N
Central Harlem Bradhurst	2370	42406 281 West 150th Street	1	2036	16 1B	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	42406 281 West 150th Street	1	2036	16 4B	TRUE	5/24/2023	N
Central Harlem Bradhurst	2370	42406 281 West 150th Street	1	2036	16 4C	TRUE	8/21/2023	FC
Central Harlem Bradhurst	2370	42406 281 West 150th Street	1	2036	16 5B	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	4172 2809 Frederick Douglass Boulevard	1	2045	92 2B	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	4172 2809 Frederick Douglass Boulevard	1	2045	92 2D	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	4172 2809 Frederick Douglass Boulevard	1	2045	92 2C	TRUE	8/21/2023	N
Central Harlem Bradhurst	2370	7476 222 Bradhurst Avenue	1	2046	53 6C	TRUE	8/21/2023	N
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 505	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 314	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 406	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 410	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 414	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 306	TRUE	8/31/2023	N
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 419	TRUE	8/31/2023	N
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 215	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 512	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 418	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 304	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 301	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 604	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 218	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 409	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 206	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 204	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 6A	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 4C	TRUE	8/31/2023	N
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 4A	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 3C	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 3B	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 219	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 611	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 316	TRUE	8/31/2023	P
Claremont	3418	932988 1421-37 College Avenue	2	2786	17 607	TRUE	8/31/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 708	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 108	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 206	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 706	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 102	TRUE	1/19/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 212	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 306	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 106	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 710	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 201	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 707	TRUE	6/1/2023	N
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 410	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 506	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 507	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 606	TRUE	6/1/2023	F
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 609	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 705	TRUE	6/1/2023	N
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 310	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 102	TRUE	1/19/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 311	TRUE	9/6/2023	P
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 403	TRUE	9/6/2023	N
Clinton Avenue Houses	5014	955992 1344-1346 Clinton Avenue	2	2934	19 406	TRUE	9/6/2023	P
Clinton Old School and Flats - School	1459	805684 552 West 53rd Street	1	1081	60 2B	TRUE	4/27/2023	N
Clinton Old School and Flats - School	1459	805684 552 West 53rd Street	1	1081	60 2F	TRUE	4/27/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 612	TRUE	5/11/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 214	TRUE	8/14/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 310	TRUE	8/14/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 313	TRUE	8/14/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 317	TRUE	8/14/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 410	TRUE	8/14/2023	N
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 213	TRUE	8/14/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 517	TRUE	5/11/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 212	TRUE	8/14/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 613	TRUE	5/11/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 614	TRUE	8/14/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 514	TRUE	8/14/2023	P
Cloth Amsterdam	5017	936185 2142 Amsterdam Avenue	1	2123	67 113	TRUE	8/14/2023	P
Colon Plaza	3125	926455 53-61 East 115th Street	1	1621	7502 3C	TRUE	5/5/2023	P
Colon Plaza	3125	926455 53-61 East 115th Street	1	1621	7502 3D	TRUE	5/5/2023	N
Cook St Hsg / Rev Don J Kenna Ct	2823	905166 21 Cook Street	3	3113	7501 21-202	TRUE	4/25/2023	N
Cook St Hsg / Rev Don J Kenna Ct	2823	905166 21 Cook Street	3	3113	7501 21-504	TRUE	4/25/2023	F
Cook St Hsg / Rev Don J Kenna Ct	2823	905166 21 Cook Street	3	3113	7501 21-604	TRUE	4/25/2023	N
Cooper and Decatur Cluster	1925	366818 26 Schaefer Street	3	3426	19 2B	TRUE	4/26/2023	N
Cooper and Decatur Cluster	1925	231731 1281 Decatur Street	3	3430	42 3A	TRUE	4/26/2023	N
Cooper and Decatur Cluster	1925	338419 236 Moffat Street	3	3448	5 1C	TRUE	4/26/2023	N
Cooper Square	1317	887477 29 East 2nd Street	1	457	128 4B	TRUE	4/24/2023	F
Cooper Square	1317	887477 29 East 2nd Street	1	457	128 4F	TRUE	4/24/2023	P
Cooper Square	1317	887477 29 East 2nd Street	1	457	128 3E	TRUE	4/24/2023	N
Council Towers VII	5019	946091 2219 Givan Avenue	2	5141	7501 11G	TRUE	9/11/2023	P
Council Towers VII	5019	946091 2219 Givan Avenue	2	5141	7501 7A	TRUE	9/11/2023	P
Council Towers VII	5019	946091 2219 Givan Avenue	2	5141	7501 6G	TRUE	9/11/2023	P
Council Towers VII	5019	946091 2219 Givan Avenue	2	5141	7501 2E	TRUE	9/11/2023	P
Courtland Crescent	4397	947425 383 East 162nd Street	2	2408	52 383-2G	TRUE	5/25/2023	P
Courtland Crescent	4397	947425 383 East 162nd Street	2	2408	52 383-4E	TRUE	5/25/2023	N
Courtland Crescent	4397	947425 383 East 162nd Street	2	2408	52 912-2J	TRUE	5/25/2023	N
Courtland Crescent	4397	947425 383 East 162nd Street	2	2408	52 383-2L	TRUE	5/25/2023	P
Courtland Crescent	4397	947425 383 East 162nd Street	2	2408	52 383-2F	TRUE	5/25/2023	P
Courtland Crescent	4397	947425 383 East 162nd Street	2	2408	52 383-5M	TRUE	5/25/2023	P
Courtland Crescent	4397	947425 383 East 162nd Street	2	2408	52 383-4B	TRUE	5/25/2023	N
Courtlandt Community Associates LP	3755	945002 927 Courtlandt Avenue	2	2409	96 2F	TRUE	5/26/2023	P
Courtlandt Community Associates LP	3755	945002 927 Courtlandt Avenue	2	2409	96 11D	TRUE	5/26/2023	N
Courtlandt Corners I	3118	932615 870 Courtlandt Avenue	2	2407	7501 10B	TRUE	8/29/2023	N
Courtlandt Corners I	3118	932615 870 Courtlandt Avenue	2	2407	7501 3B	TRUE	8/29/2023	N



[illegible]

Dempsey	3739	909315 128 West 128th Street	1	1912	43 5N	TRUE	9/29/2023 N
Dempsey	3739	909315 128 West 128th Street	1	1912	43 6A	TRUE	5/1/2023 P
Dempsey	3739	909315 128 West 128th Street	1	1912	43 4B	TRUE	9/29/2023 F
Dempsey	3739	909315 128 West 128th Street	1	1912	43 2K	TRUE	9/29/2023 N
Dempsey	3739	909315 128 West 128th Street	1	1912	43 2F	TRUE	9/29/2023 P
Dempsey	3739	909315 128 West 128th Street	1	1912	43 2B	TRUE	9/29/2023 P
Dempsey	3739	909315 128 West 128th Street	1	1912	43 2A	TRUE	9/29/2023 P
Dempsey	3739	909315 128 West 128th Street	1	1912	43 3H	TRUE	9/29/2023 P
Dempsey	3739	909315 128 West 128th Street	1	1912	43 1K	TRUE	9/29/2023 N
Dempsey	3739	909315 128 West 128th Street	1	1912	43 5K	TRUE	5/1/2023 N
Dempsey	3739	909315 128 West 128th Street	1	1912	43 1L	TRUE	9/29/2023 P
Dempsey	3739	909315 128 West 128th Street	1	1912	43 6C	TRUE	5/1/2023 P
Dempsey	3739	909315 128 West 128th Street	1	1912	43 4C	TRUE	9/29/2023 P
Dorothy McGowan II	3305	42845 569 West 159th Street	1	2118	69 4A	TRUE	5/15/2023 P
Dorothy McGowan II	3305	42845 569 West 159th Street	1	2118	69 3B	TRUE	8/15/2023 N
Dorothy McGowan II	3305	42845 569 West 159th Street	1	2118	69 3A	TRUE	5/15/2023 P
Dorothy McGowan II	3305	42845 569 West 159th Street	1	2118	69 1A	TRUE	8/15/2023 P
Dorothy McGowan II	3305	42845 569 West 159th Street	1	2118	69 2A	TRUE	8/15/2023 P
Dorothy McGowan II	3305	42845 569 West 159th Street	1	2118	69 2B	TRUE	8/15/2023 N
Dorothy McGowan II	3305	42845 569 West 159th Street	1	2118	69 4B	TRUE	8/15/2023 P
Douglass Park	3765	900434 300 West 128th Street	1	1954	36 40A	TRUE	5/2/2023 N
Douglaston Seaview C	6443	967356 155-175 Friendship Lane	5	955	220 155-109	TRUE	8/31/2023 P
Douglaston Seaview C	6443	967356 155-175 Friendship Lane	5	955	220 175-254	TRUE	8/31/2023 P
East 129th Street Cluster	1407	20630 108 East 126th Street	1	1774	65 3A	TRUE	5/15/2023 N
East 129th Street Cluster	1407	20854 18 East 130th Street	1	1754	162 A	TRUE	5/19/2023 N
East 139th Street Cluster LP	1921	125013 234 Willis Avenue	2	2282	7 2B	TRUE	5/26/2023 N
East 139th Street Cluster LP	1921	62790 464 East 138th Street	2	2282	32 3	TRUE	5/30/2023 P
East 139th Street Cluster LP	1921	125013 234 Willis Avenue	2	2282	7 3A	TRUE	5/26/2023 N
East 139th Street Cluster LP	1921	62880 285 East 139th Street	2	2314	87 2A	TRUE	5/26/2023 N
East 139th Street Cluster LP	1921	63116 404 East 141st Street	2	2285	9 1B	TRUE	5/30/2023 N
East Burnside	3746	935392 269 East Burnside	2	3156	7501 304	TRUE	6/7/2023 N
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 406	TRUE	8/17/2023 N
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 403	TRUE	8/17/2023 FC
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 503	TRUE	8/17/2023 N
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 307	TRUE	8/17/2023 N
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 606	TRUE	8/17/2023 P
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 703	TRUE	8/17/2023 FC
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 806	TRUE	5/18/2023 N
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 203	TRUE	8/17/2023 N
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 206	TRUE	8/17/2023 N
East Harlem MEC Parcel C	3758	914125 2293 Third Avenue	1	1789	7501 407	TRUE	8/17/2023 N
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 4G	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 6B	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 4J	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 4B	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 3J	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 3G	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 3B	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 2G	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 2B	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 2A	TRUE	9/6/2023 P
Echo Place Apartments	5351	967101 304 Echo Place	2	2814	8 5G	TRUE	9/6/2023 P
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 5G	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 2A	TRUE	6/12/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 1B	TRUE	6/12/2023 P
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 8G	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 6C	TRUE	9/13/2023 P
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 6D	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 6E	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 6G	TRUE	9/13/2023 P
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 7A	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 7D	TRUE	9/13/2023 P
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 4C	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 7I	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 2G	TRUE	9/13/2023 P
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 5E	TRUE	9/13/2023 P
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 4E	TRUE	9/13/2023 P
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 4F	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 3I	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 3G	TRUE	9/13/2023 N
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 3E	TRUE	9/13/2023 P
El Rio Residence	5349	969852 1041 East 179th Street	2	3140	2 7E	TRUE	9/13/2023 N
Esperanza	2057	375293 24 Saint Nicholas Avenue	3	3189	20 1B	TRUE	5/16/2023 N
Esperanza	2057	210668 161 Bleecker Street	3	3297	40 2B	TRUE	5/8/2023 N
Esperanza	2057	210668 161 Bleecker Street	3	3297	40 3B	TRUE	5/8/2023 N
Esperanza	2057	210668 161 Bleecker Street	3	3297	40 3A	TRUE	5/8/2023 N
Fort Washington Cluster	2374	43455 557 West 183rd Street	1	2154	190 B	TRUE	5/15/2023 N
Fort Washington Cluster	2374	1277 2288 Second Avenue	1	1689	4 2A	TRUE	5/17/2023 N
Fort Washington Cluster	2374	1277 2288 Second Avenue	1	1689	4 2B	TRUE	5/17/2023 P
Fort Washington Cluster	2374	26945 318 Pleasant Avenue	1	1715	48 2A	TRUE	5/18/2023 N
Fort Washington Cluster	2374	20392 208 East 122nd Street	1	1786	46 4A	TRUE	5/16/2023 F
Fort Washington Cluster	2374	20392 208 East 122nd Street	1	1786	46 4B	TRUE	5/16/2023 N
Fort Washington Cluster	2374	20392 208 East 122nd Street	1	1786	46 5A	TRUE	5/16/2023 F
Friendly Hands Apartments	2590	899986 225-241 East 118th Street	1	1783	12 20S	TRUE	5/17/2023 F
Friendly Hands Apartments	2590	899986 225-241 East 118th Street	1	1783	12 20Z	TRUE	5/17/2023 N
Fulton Plaza	5352	79712 1195 Fulton Avenue	2	2609	39 1C	TRUE	6/1/2023 N
Garvey Apartments	3565	932981 1600 Fulton Street	3	1699	27 6A	TRUE	8/17/2023 P
Garvey Apartments	3565	932981 1600 Fulton Street	3	1699	27 4C	TRUE	8/17/2023 P
Garvey Apartments	3565	932981 1600 Fulton Street	3	1699	27 6I	TRUE	5/3/2023 N
Garvey Apartments	3565	932981 1600 Fulton Street	3	1699	27 2C	TRUE	8/17/2023 P
Garvey Apartments	3565	932981 1600 Fulton Street	3	1699	27 8C	TRUE	8/17/2023 P
Garvey Apartments	3565	932981 1600 Fulton Street	3	1699	27 7A	TRUE	8/17/2023 N
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 40A	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 41A	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 51A	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 513	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 307	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 505	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 205	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 413	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 408	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 310	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 209	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 208	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 207	TRUE	8/25/2023 P
Geel Grand Avenue	3415	931011 2516 Grand Avenue	2	3204	9 506	TRUE	8/25/2023 P
Genesis Neighborhood II	3757	936700 350 Sneider Avenue	3	3782	140 110	TRUE	4/26/2023 N

Genesis Neighborhood II	3757	936700	350 Snediker Avenue	3	3782	140	106	TRUE	4/26/2023	N
Genesis Neighborhood II	3757	936700	350 Snediker Avenue	3	3782	140	104	TRUE	4/26/2023	P
George Barbee LP	1711	42564	531 West 152nd Street	1	2084	15	3A	TRUE	8/14/2023	N
George Barbee LP	1711	42564	531 West 152nd Street	1	2084	15	1A	TRUE	8/14/2023	N
George Barbee LP	1711	5651	1768 Amsterdam Avenue	1	2079	32	4A	TRUE	5/10/2023	N
George Barbee LP	1711	42560	527 West 152nd Street	1	2084	17	4B	TRUE	5/11/2023	N
George Barbee LP	1711	42560	527 West 152nd Street	1	2084	17	3B	TRUE	8/14/2023	N
George Barbee LP	1711	42560	527 West 152nd Street	1	2084	17	1B	TRUE	8/14/2023	N
George Barbee LP	1711	42560	527 West 152nd Street	1	2084	17	1A	TRUE	8/14/2023	N
George Barbee LP	1711	42564	531 West 152nd Street	1	2084	15	5B	TRUE	8/14/2023	P
George Barbee LP	1711	42564	531 West 152nd Street	1	2084	15	1B	TRUE	8/14/2023	N
George Barbee LP	1711	42564	531 West 152nd Street	1	2084	15	2B	TRUE	8/14/2023	N
George Barbee LP	1711	41876	605 West 144th Street	1	2091	26	5A	TRUE	8/14/2023	F
George Barbee LP	1711	41876	605 West 144th Street	1	2091	26	4B	TRUE	8/14/2023	N
George Barbee LP	1711	41876	605 West 144th Street	1	2091	26	2B	TRUE	8/14/2023	N
George Barbee LP	1711	42564	531 West 152nd Street	1	2084	15	3B	TRUE	8/14/2023	N
George Barbee LP	1711	41876	605 West 144th Street	1	2091	26	2A	TRUE	8/14/2023	N
George Barbee LP	1711	41876	605 West 144th Street	1	2091	26	1C	TRUE	8/14/2023	N
George Barbee LP	1711	41876	605 West 144th Street	1	2091	26	1B	TRUE	8/14/2023	N
George Barbee LP	1711	41876	605 West 144th Street	1	2091	26	3C	TRUE	8/14/2023	P
Georgia's Place	1659	869838	1416 Bedford Avenue	3	1224	48	4G	TRUE	8/18/2023	P
Georgia's Place	1659	869838	1416 Bedford Avenue	3	1224	48	4C	TRUE	8/18/2023	P
Georgia's Place	1659	869838	1416 Bedford Avenue	3	1224	48	4K	TRUE	5/3/2023	N
Georgia's Place	1659	869838	1416 Bedford Avenue	3	1224	48	5C	TRUE	8/18/2023	P
Georgia's Place	1659	869838	1416 Bedford Avenue	3	1224	48	2C	TRUE	8/18/2023	P
Georgia's Place	1659	869838	1416 Bedford Avenue	3	1224	48	3G	TRUE	8/18/2023	N
HANAC PCA Senior Residence	4166	942113	31-34 33rd Street	4	614	57	311	TRUE	8/28/2023	P
HANAC PCA Senior Residence	4166	942113	31-34 33rd Street	4	614	57	209	TRUE	8/28/2023	P
HANAC PCA Senior Residence	4166	942113	31-34 33rd Street	4	614	57	405	TRUE	8/28/2023	P
HANAC PCA Senior Residence	4166	942113	31-34 33rd Street	4	614	57	314	TRUE	8/28/2023	P
Harlem River Point South LLC	5005	951717	200 East 131st Street	1	1780	75	2L	TRUE	5/19/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	11F	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	17E	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	21F	TRUE	4/25/2023	FC
Haven Plaza	3572	804063	200 Avenue C	1	382	1	15E	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	16B	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	16C	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	16E	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	16F	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	15C	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	17B	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	15B	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	17F	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	18D	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	18F	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	19A	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	19C	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	20C	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	10C	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	17A	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	12D	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	10D	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	10E	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	10F	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	11B	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	11E	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	12A	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	15D	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	12C	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	23D	TRUE	9/28/2023	P
Haven Plaza	3572	804063	200 Avenue C	1	382	1	12E	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	12F	TRUE	9/28/2023	P
Haven Plaza	3572	804063	200 Avenue C	1	382	1	14A	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	14B	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	14C	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	14E	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	15A	TRUE	9/28/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	12B	TRUE	9/28/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	14C	TRUE	4/26/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	21E	TRUE	9/28/2023	P
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	5D	TRUE	9/28/2023	P
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	6F	TRUE	9/28/2023	P
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	7H	TRUE	9/28/2023	P
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	9B	TRUE	9/28/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	10D	TRUE	9/28/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	4G	TRUE	9/28/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	11H	TRUE	9/28/2023	F
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	3G	TRUE	9/28/2023	P
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	14D	TRUE	4/26/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	14G	TRUE	4/26/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	15D	TRUE	4/26/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	15F	TRUE	9/28/2023	F
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	16D	TRUE	9/28/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	16F	TRUE	4/26/2023	FC
Haven Plaza	3572	804063	200 Avenue C	1	382	1	11C	TRUE	9/28/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	11D	TRUE	9/28/2023	P
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	2T	TRUE	4/25/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	23F	TRUE	9/28/2023	P
Haven Plaza	3572	804063	200 Avenue C	1	382	1	22B	TRUE	4/25/2023	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	27A	TRUE	4/25/2023	N
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	1F	TRUE	9/28/2023	P
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	1H	TRUE	9/28/2023	N
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	1J	TRUE	9/28/2023	F
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	4H	TRUE	9/28/2023	P
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	2S	TRUE	4/25/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	5H	TRUE	9/28/2023	P
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	2V	TRUE	4/25/2023	N
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	2X	TRUE	9/28/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	2B	TRUE	9/28/2023	P
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	2F	TRUE	9/28/2023	P
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	2J	TRUE	9/28/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	3A	TRUE	9/28/2023	F
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	3E	TRUE	9/28/2023	P
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	1K	TRUE	9/28/2023	P
Haven Plaza	3572	6564	188-94 Avenue C	1	382	1	9A	TRUE	9/28/2023	P
Haven Plaza	3572	804063	200 Avenue C	1	382	1	10A	TRUE	9/28/2023	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	7C	TRUE	9/28/2023	N



Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 2G	TRUE	9/28/2023 P
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 2H	TRUE	9/28/2023 P
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 3A	TRUE	9/28/2023 P
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 3B	TRUE	9/28/2023 P
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 3D	TRUE	9/28/2023 P
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 4A	TRUE	9/28/2023 N
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 5E	TRUE	9/28/2023 N
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 9D	TRUE	4/25/2023 N
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 9E	TRUE	4/25/2023 N
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 10G	TRUE	9/28/2023 P
Haven Plaza	3572	804063 200 Avenue C	1	382	1 2A	TRUE	9/28/2023 N
Haven Plaza	3572	804063 200 Avenue C	1	382	1 8A	TRUE	9/28/2023 N
Haven Plaza	3572	804063 200 Avenue C	1	382	1 9D	TRUE	9/28/2023 P
Haven Plaza	3572	804063 200 Avenue C	1	382	1 9C	TRUE	9/28/2023 N
Haven Plaza	3572	6564 188-94 Avenue C	1	382	1 4D	TRUE	9/28/2023 N
Haven Plaza	3572	804063 200 Avenue C	1	382	1 8D	TRUE	9/28/2023 P
Haven Plaza	3572	804063 200 Avenue C	1	382	1 2D	TRUE	9/28/2023 N
Haven Plaza	3572	804063 200 Avenue C	1	382	1 7D	TRUE	9/28/2023 N
Haven Plaza	3572	804063 200 Avenue C	1	382	1 6D	TRUE	9/28/2023 N
Haven Plaza	3572	804063 200 Avenue C	1	382	1 6C	TRUE	9/28/2023 N
Haven Plaza	3572	804063 200 Avenue C	1	382	1 5B	TRUE	9/28/2023 N
Haven Plaza	3572	804063 200 Avenue C	1	382	1 4A	TRUE	9/28/2023 P
Haven Plaza	3572	804063 200 Avenue C	1	382	1 3E	TRUE	9/28/2023 N
Haven Plaza	3572	804063 200 Avenue C	1	382	1 2F	TRUE	9/28/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 523	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 302	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 510	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 504	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 420	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 415	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 319	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 330	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 325	TRUE	8/14/2023 N
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 314	TRUE	8/14/2023 N
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 309	TRUE	8/14/2023 N
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 209	TRUE	8/14/2023 N
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 129	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 108	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 405	TRUE	8/14/2023 P
Hegeman	3756	938674 39 Hegeman Avenue	3	3622	56 515	TRUE	8/14/2023 N
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 102	TRUE	9/14/2023 P
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 509	TRUE	9/14/2023 P
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 405	TRUE	9/14/2023 N
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 304	TRUE	9/14/2023 P
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 309	TRUE	9/14/2023 P
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 604	TRUE	9/14/2023 P
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 201	TRUE	9/14/2023 P
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 409	TRUE	9/14/2023 P
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 209	TRUE	9/14/2023 P
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 406	TRUE	9/14/2023 P
HELP Woodycrest Apartments	6150	955365 984 Woodycrest Avenue	2	2507	15 503	TRUE	9/14/2023 P
Hill House	391	879125 1618 Grand Avenue	2	2865	162 201	TRUE	8/21/2023 N
Hill House	391	879125 1618 Grand Avenue	2	2865	162 301	TRUE	8/21/2023 N
Hill House	391	879125 1618 Grand Avenue	2	2865	162 408	TRUE	8/21/2023 N
Hill House	391	879125 1618 Grand Avenue	2	2865	162 504	TRUE	8/21/2023 N
Hill House	391	879125 1618 Grand Avenue	2	2865	162 508	TRUE	8/21/2023 N
Hill House	391	879125 1618 Grand Avenue	2	2865	162 608	TRUE	8/21/2023 N
Hill House	391	879125 1618 Grand Avenue	2	2865	162 407	TRUE	8/21/2023 N
Hobbs Ciena	4492	18806 314 East 100th Street	1	1671	39 6C	TRUE	10/6/2023 P
Hobbs Ciena	4492	18806 314 East 100th Street	1	1671	39 2L	TRUE	10/6/2023 P
Hobbs Ciena	4492	938864 315 East 102nd Street	1	1674	10 713	TRUE	10/6/2023 P
Hobbs Ciena	4492	938864 315 East 102nd Street	1	1674	10 613	TRUE	10/6/2023 N
Hobbs Ciena	4492	938864 315 East 102nd Street	1	1674	10 527	TRUE	10/6/2023 P
Hobbs Ciena	4492	938864 315 East 102nd Street	1	1674	10 1Q	TRUE	10/6/2023 P
Hobbs Ciena	4492	18806 314 East 100th Street	1	1671	39 4C	TRUE	10/6/2023 P
Hoeewood Point	4888	92541 1023 Longwood Avenue	2	2721	41 11	TRUE	6/8/2023 N
Howard Beach	4584	647878 155-55 Cross Bay Boulevard	4	11588	75 210	TRUE	8/29/2023 P
Howard Beach	4584	647878 155-55 Cross Bay Boulevard	4	11588	75 411	TRUE	8/29/2023 P
Howard Beach	4584	647878 155-55 Cross Bay Boulevard	4	11588	75 301	TRUE	8/29/2023 P
Howard Beach	4584	647878 155-55 Cross Bay Boulevard	4	11588	75 310	TRUE	8/29/2023 P
Hughes Avenue Housing	3741	938599 623 East 179th Street	2	3069	101 1E	TRUE	6/8/2023 P
Hunterfly Trace	3743	970892 403 Howard Avenue	3	1452	5 206	TRUE	5/12/2023 N
Hunterfly Trace	3743	970892 403 Howard Avenue	3	1452	5 304	TRUE	5/12/2023 N
Hurston Place	2001	4207 270-2 West 154th Street	1	2039	61 2A	TRUE	5/24/2023 N
Hurston Place	2001	4207 270-2 West 154th Street	1	2039	61 5A	TRUE	5/23/2023 N
Hurston Place II	1663	4198 2890 Frederick Douglass Boulevard	1	2039	1 6F	TRUE	8/21/2023 P
Hurston Place II	1663	4198 2890 Frederick Douglass Boulevard	1	2039	1 4B	TRUE	8/21/2023 N
Hurston Place II	1663	4198 2890 Frederick Douglass Boulevard	1	2039	1 3F	TRUE	8/21/2023 N
Hurston Place II	1663	4198 2890 Frederick Douglass Boulevard	1	2039	1 3C	TRUE	8/21/2023 N
Hurston Place II	1663	4198 2890 Frederick Douglass Boulevard	1	2039	1 3B	TRUE	8/21/2023 N
Intervale Avenue Independent Senior Apts	4396	928129 1115 Intervale Avenue	2	2692	68 2D	TRUE	9/1/2023 P
Intervale Avenue Independent Senior Apts	4396	928129 1115 Intervale Avenue	2	2692	68 5B	TRUE	9/1/2023 P
Intervale Avenue Independent Senior Apts	4396	928129 1115 Intervale Avenue	2	2692	68 7B	TRUE	6/9/2023 N
Intervale Avenue Independent Senior Apts	4396	928129 1115 Intervale Avenue	2	2692	68 6B	TRUE	9/1/2023 P
Intervale Avenue Independent Senior Apts	4396	928129 1115 Intervale Avenue	2	2692	68 3C	TRUE	9/1/2023 P
Iyanu Houses	1743	210427 444 Blake Avenue	3	3780	27 2C	TRUE	8/16/2023 P
Iyanu Houses	1743	184172 178 Amboy Street	3	3539	36 4A	TRUE	10/10/2023 P
Iyanu Houses	1743	184172 178 Amboy Street	3	3539	36 1B	TRUE	10/10/2023 P
Iyanu Houses	1743	184172 178 Amboy Street	3	3539	36 1A	TRUE	10/10/2023 F
Iyanu Houses	1743	841894 40 Christopher Avenue	3	3692	20 2A	TRUE	5/2/2023 N
Iyanu Houses	1743	841894 40 Christopher Avenue	3	3692	20 1A	TRUE	8/14/2023 N
Iyanu Houses	1743	377840 279 Stone Avenue	3	3692	13 1B/2B	TRUE	10/10/2023 N
Iyanu Houses	1743	377840 279 Stone Avenue	3	3692	13 1A	TRUE	10/10/2023 N
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 7E	TRUE	8/23/2023 P
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 31	TRUE	8/23/2023 FC
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 3E	TRUE	8/23/2023 N
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 1E	TRUE	8/23/2023 N
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 8E	TRUE	5/25/2023 N
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 1D	TRUE	8/23/2023 N
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 7A	TRUE	8/23/2023 P
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 5H	TRUE	8/23/2023 N
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 4A	TRUE	8/23/2023 N
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 5E	TRUE	8/23/2023 P
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 1C	TRUE	8/23/2023 P
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 4I	TRUE	8/23/2023 N
Jasper Hall	2002	896563 863 Melrose Avenue	2	2407	23 5B	TRUE	8/23/2023 P
Jefferson Cluster	1247	185649 1369 Atlantic Avenue	3	1868	63 1B	TRUE	8/18/2023 P

Jefferson Cluster	1247	185649	1369 Atlantic Avenue	3	1868	63 2A	TRUE	8/18/2023	N
Jefferson Cluster	1247	185649	1369 Atlantic Avenue	3	1868	63 1D	TRUE	8/18/2023	N
Jefferson Cluster	1247	185649	1369 Atlantic Avenue	3	1868	63 2C	TRUE	8/18/2023	N
Jefferson Cluster	1247	185649	1369 Atlantic Avenue	3	1868	63 1A	TRUE	8/18/2023	N
Jefferson Cluster	1247	346836	464 Nostrand Avenue	3	1832	49 3A	TRUE	5/4/2023	F
Jefferson Cluster	1247	381700	447 Tompkins Avenue	3	1846	5 1A	TRUE	8/21/2023	FC
Jefferson Cluster	1247	329819	224 Macon Street	3	1852	30 A	TRUE	5/4/2023	F
Jefferson Cluster	1247	185651	1371 Atlantic Avenue	3	1868	61 1B	TRUE	8/18/2023	P
Jefferson Cluster	1247	185651	1371 Atlantic Avenue	3	1868	61 1D	TRUE	8/18/2023	N
Jefferson Cluster	1247	357754	121 Putnam Avenue	3	1989	54 1B	TRUE	8/28/2023	N
Jefferson Cluster	1247	357698	111 Putnam Avenue	3	1989	57 3A	TRUE	5/17/2023	P
Jefferson Cluster	1247	305434	103 Halsey Street	3	1838	86 A	TRUE	8/18/2023	N
Jefferson Cluster	1247	305434	103 Halsey Street	3	1838	86 2A	TRUE	8/18/2023	N
Jefferson Cluster	1247	232346	7 Decatur Street	3	1855	78 4A	TRUE	8/21/2023	N
Jefferson Cluster	1247	232346	7 Decatur Street	3	1855	78 2A	TRUE	8/21/2023	N
Jefferson Cluster	1247	381700	447 Tompkins Avenue	3	1846	5 2A	TRUE	5/4/2023	P
Jefferson Cluster	1247	357754	121 Putnam Avenue	3	1989	54 2A	TRUE	8/28/2023	N
Jefferson Cluster	1247	185651	1371 Atlantic Avenue	3	1868	61 2B	TRUE	8/18/2023	N
Jefferson Cluster	1247	185651	1371 Atlantic Avenue	3	1868	61 3A	TRUE	8/18/2023	N
Jefferson Cluster	1247	185651	1371 Atlantic Avenue	3	1868	61 3B	TRUE	8/18/2023	N
Jefferson Cluster	1247	185651	1371 Atlantic Avenue	3	1868	61 4A	TRUE	8/18/2023	N
Jefferson Cluster	1247	185651	1371 Atlantic Avenue	3	1868	61 5B	TRUE	8/18/2023	P
Jefferson Cluster	1247	185649	1369 Atlantic Avenue	3	1868	63 5B	TRUE	8/18/2023	N
Jefferson Cluster	1247	185649	1369 Atlantic Avenue	3	1868	63 4A	TRUE	8/18/2023	N
Jefferson Cluster	1247	316728	116-8 Jefferson Avenue	3	1832	13 1A	TRUE	5/3/2023	P
Jefferson Cluster	1247	305684	161 Halsey Street	3	1838	51 1A	TRUE	8/18/2023	N
Jefferson Cluster	1247	305684	161 Halsey Street	3	1838	51 3B	TRUE	8/18/2023	P
Jefferson Cluster	1247	305733	221 Halsey Street	3	1839	48 3A	TRUE	8/18/2023	N
Jefferson Cluster	1247	305733	221 Halsey Street	3	1839	48 2A	TRUE	8/18/2023	P
Jefferson Cluster	1247	205561	1204 Bedford Avenue	3	1996	36 1A	TRUE	8/18/2023	N
Jefferson Cluster	1247	185649	1369 Atlantic Avenue	3	1868	63 3C	TRUE	8/18/2023	P
Jemp (fmr Poko So Bx)	3767	944988	1434 Morris Avenue	2	2786	12 1B	TRUE	6/2/2023	N
JNF 2732-36 Marion Avenue	2066	885262	2732-6 Marion Avenue	2	3283	25 6C	TRUE	6/8/2023	P
JNF 2732-36 Marion Avenue	2066	885262	2732-6 Marion Avenue	2	3283	25 1D	TRUE	6/8/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 4A	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 3E	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 2G	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 2I	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 2K	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 1H	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 1A	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 6E	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 5H	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 3K	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 3I	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 5I	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 2D	TRUE	8/14/2023	P
John Paul II Apartments	5353	865282	202 West 141st Street	1	2026	33 4C	TRUE	8/14/2023	P
Julio Velez Apartments	1485	369223	369 Sheffield Avenue	3	3771	5 2A	TRUE	4/26/2023	N
Julio Velez Apartments	1485	313064	523 Blake Avenue	3	3766	49 3D	TRUE	4/27/2023	F
Julio Velez Apartments	1485	342409	431 New Jersey Avenue	3	3773	14 3A	TRUE	4/27/2023	F
Julio Velez Apartments	1485	313064	523 Blake Avenue	3	3766	49 2B	TRUE	4/27/2023	N
Julio Velez Apartments	1485	398748	439 Wyona Street	3	3792	18 2A	TRUE	4/27/2023	N
Knickerbocker Cluster	1931	288460	187 Eldert Street	3	3411	55 3B	TRUE	4/26/2023	F
Knickerbocker Cluster	1931	305603	1241 Halsey Street	3	3406	52 2A	TRUE	5/15/2023	N
Knickerbocker Cluster	1931	381807	11 Troutman Street	3	3170	141 2A	TRUE	4/25/2023	N
Knickerbocker Cluster	1931	288460	187 Eldert Street	3	3411	55 2B	TRUE	4/26/2023	P
Knickerbocker Cluster	1931	321442	818 Knickerbocker Avenue	3	3418	33 2B	TRUE	4/28/2023	P
Knickerbocker Cluster	1931	226189	248 Cornelia Street	3	3384	12 3A	TRUE	5/8/2023	N
Knickerbocker Cluster	1931	366856	309 Schaefer Street	3	3425	62 2B	TRUE	5/16/2023	N
Knickerbocker Cluster	1931	321394	708 Knickerbocker Avenue	3	3384	35 2B	TRUE	5/8/2023	N
Knickerbocker Cluster	1931	396842	202 Wilson Avenue	3	3256	26 1A	TRUE	5/16/2023	N
Knickerbocker Cluster	1931	396953	49 Wilson Avenue	3	3165	8 3B	TRUE	5/16/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 1D	TRUE	9/5/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 1B	TRUE	9/5/2023	N
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 7G	TRUE	9/5/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 2D	TRUE	9/5/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 1A	TRUE	9/5/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 4D	TRUE	9/5/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 4A	TRUE	9/5/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 7B	TRUE	5/31/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 6A	TRUE	9/5/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 6F	TRUE	9/5/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 7A	TRUE	5/31/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 3D	TRUE	9/5/2023	P
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13 5G	TRUE	9/5/2023	P
Legacy Houses	3762	920930	2081 Madison Avenue	1	1756	24 3B	TRUE	8/18/2023	P
Legacy Houses	3762	920930	2081 Madison Avenue	1	1756	24 8B	TRUE	8/18/2023	N
Legacy Houses	3762	920930	2081 Madison Avenue	1	1756	24 5B	TRUE	8/18/2023	P
Legacy Houses	3762	920930	2081 Madison Avenue	1	1756	24 2B	TRUE	8/18/2023	P
Legacy Houses	3762	920930	2081 Madison Avenue	1	1756	24 4H	TRUE	8/18/2023	P
Legacy Houses	3762	920930	2081 Madison Avenue	1	1756	24 5H	TRUE	5/19/2023	FC
Lenox Housing Associates	1461	23661	633 Lenox Avenue	1	2010	34 6C	TRUE	5/19/2023	N
Lenox Housing Associates	1461	23658	629 Lenox Avenue	1	2010	33 5F	TRUE	5/19/2023	N
Lenox Powell Apartments	3727	40969	119 West 137th Street	1	2006	20 1F	TRUE	5/5/2023	N
Lenox Powell Apartments	3727	40966	115 West 137th Street	1	2006	22 6C	TRUE	5/5/2023	N
Lenox Powell Apartments	3727	40966	115 West 137th Street	1	2006	22 2A	TRUE	5/5/2023	N
Lexington Avenue Cluster	1319	207233	914 Bedford Avenue	3	1914	41 3B	TRUE	4/24/2023	N
Lexington Avenue Cluster	1319	325084	452 Lexington Avenue	3	1805	34 1B	TRUE	5/8/2023	F
Lexington Avenue Cluster	1319	808255	98 Ellery Street	3	1730	10 2A	TRUE	4/25/2023	P
Lexington Avenue Cluster	1319	324864	42 Lewis Avenue	3	1585	36 2A	TRUE	4/25/2023	N
Livonia Commons	5456	948722	491 Sheffield Avenue	3	3805	7501 2F	TRUE	4/27/2023	N
Livonia Commons	5456	969838	481 Williams Avenue	3	3819	7501 4H	TRUE	4/27/2023	N
Livonia Commons	5456	972232	494 Sheffield Avenue	3	3804	7501 3F	TRUE	4/27/2023	FC
Louis Nine HDfC	2061	909239	1323 Louis Nine Boulevard	2	2976	20 3B	TRUE	6/9/2023	P
Luacaw Brownstones	2368	42750	517-521 West 157th Street	1	2116	49 8B	TRUE	5/12/2023	N
Luacaw Brownstones	2368	42750	517-521 West 157th Street	1	2116	49 83	TRUE	5/12/2023	N
Lubran Realty	2587	306713	1330 Hancock Street	3	3399	15 1330-1L	TRUE	5/15/2023	N
Lubran Realty	2587	321474	866 Knickerbocker Avenue	3	3430	32 866-1A	TRUE	10/3/2023	P
Lubran Realty	2587	321474	866 Knickerbocker Avenue	3	3430	32 866-2A	TRUE	10/3/2023	N
Lubran Realty	2587	948803	1278 Decatur Street	3	3436	19 1278-2R	TRUE	9/29/2023	F
Lubran Realty	2587	306713	1330 Hancock Street	3	3399	15 1330-2L	TRUE	8/28/2023	N
Lubran Realty	2587	306713	1330 Hancock Street	3	3399	15 1330-2R	TRUE	8/28/2023	N
Madison Putnam	3768	921837	1007-9 Putnam Avenue	3	1484	43 4A	TRUE	10/11/2023	N
Madison Putnam	3768	921834	928-30 Madison Street	3	1484	8 1A	TRUE	8/23/2023	N
Madison Putnam	3768	921837	1007-9 Putnam Avenue	3	1484	43 2A	TRUE	10/11/2023	N

Madison Putnam	3768	921817	924-6 Madison Street	3	1484	6 1A	TRUE	8/23/2023	N
Madison Putnam	3768	921834	928-30 Madison Street	3	1484	8 2B	TRUE	8/23/2023	P
Madison Putnam	3768	921817	924-6 Madison Street	3	1484	6 2B	TRUE	8/23/2023	N
Madison Putnam	3768	921817	924-6 Madison Street	3	1484	6 3B	TRUE	8/23/2023	N
Madison Putnam	3768	921817	924-6 Madison Street	3	1484	6 1B	TRUE	5/9/2023	P
Madison Putnam	3768	939782	1013 Putnam Avenue	3	1484	41 4A	TRUE	8/21/2023	N
Madison Putnam	3768	921834	928-30 Madison Street	3	1484	8 2A	TRUE	8/23/2023	N
Madison Putnam	3768	921834	928-30 Madison Street	3	1484	8 3A	TRUE	5/9/2023	N
Madison Putnam	3768	921835	1023 Putnam Avenue	3	1484	35 1A	TRUE	8/21/2023	F
Madison Putnam	3768	921834	928-30 Madison Street	3	1484	8 3B	TRUE	8/23/2023	N
Madison Putnam	3768	921837	1007-9 Putnam Avenue	3	1484	43 3A	TRUE	5/5/2023	N
Markham Gardens Manor	4402	945800	1440 Richmond Terrace	5	169	35 1F	TRUE	8/31/2023	P
Markham Gardens Manor	4402	945800	1440 Richmond Terrace	5	169	35 2L	TRUE	8/31/2023	P
Markham Gardens Manor	4402	945800	1440 Richmond Terrace	5	169	35 3A	TRUE	8/31/2023	P
Markham Gardens Manor	4402	945800	1440 Richmond Terrace	5	169	35 3C	TRUE	8/31/2023	P
Markham Gardens Manor	4402	945800	1440 Richmond Terrace	5	169	35 5B	TRUE	8/31/2023	P
Markham Gardens Manor	4402	945800	1440 Richmond Terrace	5	169	35 3J	TRUE	8/31/2023	P
Melrose Commons Cluster	1658	95622	896 Melrose Avenue	2	2383	3 2A	TRUE	5/26/2023	F
Melrose Commons Cluster	1658	64262	374 East 159th Street	2	2405	14 1D	TRUE	5/25/2023	N
Melrose Commons Cluster	1658	64324	399 East 160th Street	2	2407	25 1B	TRUE	5/25/2023	F
Melrose Commons Cluster	1658	64262	374 East 159th Street	2	2405	14 2A	TRUE	5/25/2023	F
Melrose Commons Cluster	1658	64341	462 East 160th Street	2	2381	51 1D	TRUE	5/25/2023	N
Melrose Commons Cluster	1658	95599	721-3 Melrose Avenue	2	2402	23 2A	TRUE	5/31/2023	F
Melrose Commons Cluster	1658	64339	453 East 160th Street	2	2382	39 1C	TRUE	5/25/2023	N
MHANY	3309	227763	526 Crescent Avenue	3	4234	27 2R	TRUE	5/1/2023	N
MHANY East NY Partnership	5620	810091	63 Doscher Street	3	4213	1 A2	TRUE	5/1/2023	N
MHANY East NY Partnership	5620	810108	2711 Pitkin Avenue	3	4213	1 1	TRUE	4/28/2023	N
MHANY East NY Partnership	5620	810108	2711 Pitkin Avenue	3	4213	1 3	TRUE	4/28/2023	N
MHANY Hopkinson Sumpter	4905	935365	2019 Fulton Street	3	1537	1 3	TRUE	5/11/2023	P
MHANY Hopkinson Sumpter	4905	935365	2019 Fulton Street	3	1537	1 2	TRUE	5/11/2023	P
MHANY Hopkinson Sumpter	4905	935364	237 Sumpter Street	3	1520	69 1	TRUE	5/11/2023	P
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156 6A	TRUE	6/13/2023	N
Montauk Avenue Cluster	2361	354370	2730 Pitkin Avenue	3	4233	21 1A	TRUE	4/28/2023	P
Montauk Avenue Cluster	2361	339594	417 Montauk Avenue	3	4456	65 1A	TRUE	5/1/2023	P
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5 6L	TRUE	6/7/2023	FC
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5 4A	TRUE	6/7/2023	P
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5 2F	TRUE	6/7/2023	N
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 2F	TRUE	8/23/2023	P
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 3G	TRUE	8/23/2023	P
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 3M	TRUE	8/23/2023	P
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 4H	TRUE	8/23/2023	P
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 1A	TRUE	8/23/2023	P
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 2D	TRUE	8/23/2023	FC
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 2H	TRUE	8/23/2023	P
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 2K	TRUE	5/10/2023	N
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 2L	TRUE	8/23/2023	P
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17 1E	TRUE	8/23/2023	P
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 4H	TRUE	8/28/2023	F
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 4J	TRUE	5/15/2023	N
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 4I	TRUE	5/15/2023	N
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 3G	TRUE	8/28/2023	P
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 2H	TRUE	8/28/2023	F
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 4E	TRUE	8/28/2023	N
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 4F	TRUE	8/28/2023	P
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 2F	TRUE	8/28/2023	P
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 3J	TRUE	8/28/2023	P
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 3I	TRUE	8/28/2023	P
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 3F	TRUE	8/28/2023	F
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 3B	TRUE	8/28/2023	N
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 2J	TRUE	8/28/2023	P
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 2I	TRUE	8/28/2023	N
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 1E	TRUE	8/28/2023	P
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37 2G	TRUE	8/28/2023	F
Mother Gaston Blvd Cluster	2120	311191	195 Hopkinson Avenue	3	1551	38 1B	TRUE	5/11/2023	F
Mother Gaston Blvd Cluster	2120	377827	215 Mother Gaston Boulevard	3	1450	4 3A	TRUE	5/11/2023	F
Mother Gaston Blvd Cluster	2120	314793	213 Hull Street	3	1535	55 3B	TRUE	5/11/2023	N
Mount Morris Park West	1581	25761	22 Mount Morris Park West	1	1721	14 5C	TRUE	5/2/2023	N
MRC 754 E 161 Street	4900	64431	754 East 161st Street	2	2657	9 1A	TRUE	9/21/2023	N
MRC 754 E 161 Street	4900	92441	1504 Longfellow Avenue	2	3008	19 1B	TRUE	9/21/2023	N
MRC 754 E 161 Street	4900	64431	754 East 161st Street	2	2657	9 4B	TRUE	6/5/2023	FC
MRC 754 E 161 Street	4900	92440	1500 Longfellow Avenue	2	3008	17 1A	TRUE	9/21/2023	N
Narragansett Hotel	3307	7828	2508 Broadway	1	1241	23 4F	TRUE	9/28/2023	P
Narragansett Hotel	3307	7828	2508 Broadway	1	1241	23 6C	TRUE	9/28/2023	P
Narragansett Hotel	3307	7828	2508 Broadway	1	1241	23 2K	TRUE	9/28/2023	P
Narragansett Hotel	3307	7828	2508 Broadway	1	1241	23 2B	TRUE	9/28/2023	P
Navy Green R3	3766	921200	45 Clermont Avenue	3	2033	2 2G	TRUE	9/28/2023	P
Navy Green R3	3766	921200	45 Clermont Avenue	3	2033	2 7A	TRUE	9/28/2023	P
Navy Green R3	3766	921200	45 Clermont Avenue	3	2033	2 4A	TRUE	9/28/2023	P
Navy Green R3	3766	921200	45 Clermont Avenue	3	2033	2 5H	TRUE	9/28/2023	P
Navy Green R3	3766	921200	45 Clermont Avenue	3	2033	2 5A	TRUE	9/28/2023	N
New Hope Walton Apartments	2417	895940	1775-85 Walton Avenue	2	2850	60 7F	TRUE	5/26/2023	N
North Brooklyn Opportunities	5908	946629	1 McGuinness Boulevard South aka 568 Graham Avenue	3	2700	6 D	TRUE	5/9/2023	N
North Brooklyn Opportunities	5908	946631	7 Stag Street	3	3022	101 B	TRUE	5/1/2023	FC
North Brooklyn Opportunities	5908	946631	7 Stag Street	3	3022	101 D	TRUE	5/1/2023	N
North Brooklyn Opportunities	5908	946629	1 McGuinness Boulevard South aka 568 Graham Avenue	3	2700	6 C	TRUE	5/9/2023	F
Ocelot	4074	93933	621-3 Manida Street	2	2765	226 621-19	TRUE	6/14/2023	N
QLR ECW Apartments	4076	56963	1744 Clay Avenue	2	2891	6 4F	TRUE	6/6/2023	N
QLR LBCE Apartments	4075	59908	2254 Crotona Avenue	2	3101	21 3B	TRUE	6/7/2023	N
QLR LBCE Apartments	4075	91608	1524 Leland Avenue	2	3923	51 3B	TRUE	6/13/2023	N
Ortiz Wittenberg	1466	19214	171 East 109th Street	1	1637	28 1B	TRUE	5/4/2023	F
Ortiz Wittenberg	1466	19214	171 East 109th Street	1	1637	28 2D	TRUE	5/4/2023	N
Palmer's Dock	2067	889579	20 North 5th Street	3	2340	7502 505	TRUE	5/18/2023	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17 1D	TRUE	5/4/2023	P
Promesa Apartments	3471	119677	1186 Washington Avenue	2	2372	11 1D	TRUE	8/28/2023	P
Promesa Apartments	3471	97354	1254 Morris Avenue	2	2439	36 5B	TRUE	8/28/2023	P
Promesa Apartments	3471	119677	1186 Washington Avenue	2	2372	11 2C	TRUE	8/28/2023	P
Promesa Apartments	3471	97354	1254 Morris Avenue	2	2439	36 2A	TRUE	8/28/2023	P
Promesa Apartments	3471	63942	366 East 154th Street	2	2400	10 2D	TRUE	8/28/2023	P
Promesa Apartments	3471	97354	1254 Morris Avenue	2	2439	36 5A	TRUE	8/28/2023	N
Promesa Apartments	3471	63942	366 East 154th Street	2	2400	10 5A	TRUE	8/28/2023	F
Promesa Apartments	3471	97354	1254 Morris Avenue	2	2439	36 3B	TRUE	8/28/2023	F
Promesa Apartments	3471	57760	1134 College Avenue	2	2434	12 4A	TRUE	8/28/2023	P
Promesa Apartments	3471	57760	1134 College Avenue	2	2434	12 1B	TRUE	8/28/2023	P
Promesa Apartments	3471	119677	1186 Washington Avenue	2	2372	11 5C	TRUE	8/28/2023	P
Promesa Apartments	3471	57760	1134 College Avenue	2	2434	12 1A	TRUE	8/28/2023	P
Promesa Court	4887	52792	190 Brown Place	2	2264	1 4D	TRUE	9/18/2023	P
Promesa Court	4887	65086	783 East 168th Street	2	2673	1 3B	TRUE	9/18/2023	P

Promesa Court	4887	65086 783 East 168th Street	2	2673	1 4A	TRUE	9/18/2023	P
Promesa Court	4887	45442 954 Anderson Avenue	2	2504	59 2A	TRUE	9/18/2023	P
Promesa Court	4887	65086 783 East 168th Street	2	2673	1 3A	TRUE	9/18/2023	N
Promesa Court	4887	52792 190 Brown Place	2	2264	1 3B	TRUE	9/18/2023	P
Promesa Court	4887	52792 190 Brown Place	2	2264	1 2A	TRUE	9/18/2023	N
Promesa Court	4887	120933 100 West 163rd Street	2	2511	64 3A	TRUE	9/18/2023	FC
Promesa Court	4887	120933 100 West 163rd Street	2	2511	64 2A	TRUE	9/18/2023	FC
Promesa Court	4887	52792 190 Brown Place	2	2264	1 2C	TRUE	9/18/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 505	TRUE	8/16/2023	FC
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 212	TRUE	5/15/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 601	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 504	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 403	TRUE	8/16/2023	N
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 101	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 102	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 104	TRUE	8/16/2023	F
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 105	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 202	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 203	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 204	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 206	TRUE	8/16/2023	N
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 302	TRUE	8/16/2023	N
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 303	TRUE	8/16/2023	FC
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 306	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 501	TRUE	8/16/2023	FC
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 401	TRUE	8/16/2023	N
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 603	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 301	TRUE	5/15/2023	N
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 404	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 503	TRUE	8/16/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 201	TRUE	8/16/2023	FC
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 606	TRUE	5/15/2023	N
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 605	TRUE	5/15/2023	P
Prospero Hall	5020	957553 110 East 118th Street	1	1645	70 604	TRUE	5/15/2023	N
Quadrant Properties HDPC Phase III	4902	62858 678 East 138th Street	2	2566	5 5B	TRUE	5/30/2023	F
Quadrant Properties HDPC Phase III	4902	60307 353 Cypress Avenue	2	2554	44 3D	TRUE	5/30/2023	N
Quadrant Properties HDPC Phase III	4902	62854 647 East 138th Street	2	2551	45 1C	TRUE	5/30/2023	P
Quadrant Properties HDPC Phase III	4902	88572 751 Jackson Avenue	2	2636	38 4B	TRUE	6/5/2023	N
Quadrant Properties II	4405	115803 835-837 Trinity Avenue	2	2630	51 5E	TRUE	9/8/2023	P
Quadrant Properties II	4405	60294 235 Cypress Avenue	2	2550	38 2D	TRUE	9/8/2023	N
Quadrant Properties II	4405	115803 835-837 Trinity Avenue	2	2630	51 4C	TRUE	6/6/2023	N
Quadrant Properties II	4405	91414 941 Leggett Avenue	2	2708	1 4B	TRUE	9/8/2023	N
Quadrant Properties II	4405	60294 235 Cypress Avenue	2	2550	38 5D	TRUE	9/8/2023	N
Quadrant Properties II	4405	60294 235 Cypress Avenue	2	2550	38 5G	TRUE	5/26/2023	FC
Quadrant Properties II	4405	60294 235 Cypress Avenue	2	2550	38 6C	TRUE	5/26/2023	N
Quadrant Properties II	4405	62715 223-227 Cypress Avenue aka 649 East 137th Street	2	2550	44 3E	TRUE	9/7/2023	N
Quadrant Properties II	4405	115803 835-837 Trinity Avenue	2	2630	51 3J	TRUE	9/8/2023	FC
Quadrant Properties II	4405	60294 235 Cypress Avenue	2	2550	38 4F	TRUE	9/8/2023	N
Quadrant Properties II	4405	58941 357 East 150th Street	2	2397	1 4C	TRUE	5/25/2023	N
Quadrant Properties II	4405	62715 223-227 Cypress Avenue aka 649 East 137th Street	2	2550	44 3J	TRUE	9/7/2023	P
Quadrant Properties II	4405	91414 941 Leggett Avenue	2	2708	1 4G	TRUE	9/8/2023	P
Quadrant Properties II	4405	91414 941 Leggett Avenue	2	2708	1 5F	TRUE	9/8/2023	P
Quadrant Properties II	4405	110491 660 St Anns Avenue	2	2617	14 1B	TRUE	9/8/2023	P
Quadrant Properties II	4405	110491 660 St Anns Avenue	2	2617	14 2B	TRUE	9/8/2023	N
Quadrant Properties II	4405	110491 660 St Anns Avenue	2	2617	14 3B	TRUE	9/8/2023	F
Quadrant Properties II	4405	115803 835-837 Trinity Avenue	2	2630	51 2C	TRUE	9/8/2023	P
Quadrant Properties II	4405	62715 223-227 Cypress Avenue aka 649 East 137th Street	2	2550	44 5H	TRUE	9/7/2023	FC
Quadrant Properties II	4405	115803 835-837 Trinity Avenue	2	2630	51 2E	TRUE	9/8/2023	P
Quadrant Properties II	4405	58941 357 East 150th Street	2	2397	1 5F	TRUE	5/25/2023	N
Quadrant Properties II	4405	115803 835-837 Trinity Avenue	2	2630	51 3C	TRUE	9/8/2023	N
Quadrant Properties II	4405	46461 1044 Avenue Saint John	2	2603	30 45	TRUE	9/7/2023	F
Quadrant Properties II	4405	46461 1044 Avenue Saint John	2	2603	30 41	TRUE	9/7/2023	N
Quadrant Properties II	4405	46461 1044 Avenue Saint John	2	2603	30 38	TRUE	9/7/2023	F
Quadrant Properties II	4405	110178 1034 Avenue Saint John aka 596 Southern Boulevard	2	2603	26 41	TRUE	5/30/2023	N
Quadrant Properties II	4405	115803 835-837 Trinity Avenue	2	2630	51 2D	TRUE	9/8/2023	P
Quadrant Properties II	4405	115803 835-837 Trinity Avenue	2	2630	51 3J	TRUE	9/8/2023	N
Quadrant Properties II	4405	91414 941 Leggett Avenue	2	2708	1 2F	TRUE	9/8/2023	P
Quadrant Properties II	4405	60294 235 Cypress Avenue	2	2550	38 2E	TRUE	9/8/2023	N
Quadrant Properties II	4405	115803 835-837 Trinity Avenue	2	2630	51 3G	TRUE	9/8/2023	P
Renaissance Houses Phase I		10486 241 East 2nd Street	1	384	25 5B	TRUE	9/28/2023	F
Renaissance Houses Phase I		10738 340 East 4th Street	1	373	23 1A	TRUE	9/28/2023	N
Renaissance Houses Phase I		10738 340 East 4th Street	1	373	23 2C	TRUE	9/28/2023	F
Renaissance Houses Phase I		10486 241 East 2nd Street	1	384	25 4B	TRUE	4/25/2023	N
Renaissance Houses Phase I		10738 340 East 4th Street	1	373	23 5B	TRUE	9/28/2023	F
Renaissance Houses Phase I		10738 340 East 4th Street	1	373	23 4C	TRUE	9/28/2023	P
Renaissance Houses Phase I		10486 241 East 2nd Street	1	384	25 2A	TRUE	9/28/2023	P
Renaissance Houses Phase I		10486 241 East 2nd Street	1	384	25 1A	TRUE	9/28/2023	P
Residencia Estrella Vargas	1746	889799 2339 Prospect Avenue	2	3102	47 2A	TRUE	6/8/2023	N
Residencia Estrella Vargas	1746	889799 2339 Prospect Avenue	2	3102	47 10/1A	TRUE	6/8/2023	N
Rheingold Heights I	3412	894272 61 Melrose Street	3	3151	7502 5E	TRUE	4/25/2023	N
Richard Wright House	3472	805974 521 West 144th Street	1	2076	21 4A	TRUE	5/10/2023	N
Richard Wright House	3472	28159 654 Saint Nicholas Avenue	1	2051	29 2B	TRUE	5/9/2023	N
Richard Wright House	3472	28159 654 Saint Nicholas Avenue	1	2051	29 1B	TRUE	5/9/2023	N
Richmond Place	4395	929031 129-11 Jamaica Avenue	4	9281	44 1G	TRUE	5/19/2023	N
Richmond Place	4395	929031 129-11 Jamaica Avenue	4	9281	44 2E	TRUE	5/19/2023	N
River Rock	3300	928122 774 Rockaway Avenue	3	3602	7501 3A	TRUE	5/2/2023	FC
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 215	TRUE	10/10/2023	P
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 310	TRUE	10/10/2023	P
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 113	TRUE	10/10/2023	P
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 203	TRUE	10/10/2023	N
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 211	TRUE	10/10/2023	P
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 220	TRUE	10/10/2023	P
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 309	TRUE	10/10/2023	P
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 703	TRUE	10/10/2023	P
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 726	TRUE	10/10/2023	P
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 727	TRUE	10/10/2023	P
Riverway Apartments	4404	948000 230 Riverdale Avenue	3	3603	25 219	TRUE	10/10/2023	P
Roscoe C Brown Jr Apts	3117	932490 3952 3rd Avenue	2	2929	7501 N201	TRUE	6/7/2023	N
Saint Anns Terrace	3567	900320 780 Saint Anns Avenue	2	2618	7501 9D	TRUE	8/28/2023	N
Saint Anns Terrace	3567	900320 780 Saint Anns Avenue	2	2618	7501 7E	TRUE	8/28/2023	N
Saint Anns Terrace	3567	900320 780 Saint Anns Avenue	2	2618	7501 9H	TRUE	8/28/2023	P
Saint Anns Terrace	3567	900320 780 Saint Anns Avenue	2	2618	7501 10D	TRUE	6/5/2023	N
Saint Anns Terrace	3567	900320 780 Saint Anns Avenue	2	2618	7501 10H	TRUE	6/5/2023	FC
Saint Anns Terrace	3567	934170 820 Saint Anns Avenue	2	2618	7501 9J	TRUE	6/6/2023	FC
Saint Anns Terrace	3567	934170 820 Saint Anns Avenue	2	2618	7501 10J	TRUE	8/28/2023	N
Saint Anns Terrace	3567	900320 780 Saint Anns Avenue	2	2618	7501 5E	TRUE	8/28/2023	N
Saint Nicholas Cluster	1502	28268 873 Saint Nicholas Avenue	1	2068	26 3	TRUE	5/15/2023	N

Saint Nicholas Cluster	1502	21281	365 Edgecombe Avenue	1	2054	14	5S	TRUE	5/10/2023	N
Saint Nicholas Cluster	1502	28265	869 Saint Nicholas Avenue	1	2068	24	1	TRUE	5/15/2023	N
Saint Nicholas Cluster	1502	41947	407 West 145th Street	1	2060	28	4R	TRUE	5/10/2023	P
Saint Nicholas Cluster	1502	42412	408 West 150th Street	1	2064	39	7E	TRUE	5/10/2023	N
Saint Nicholas Cluster	1502	21281	365 Edgecombe Avenue	1	2054	14	2N	TRUE	5/10/2023	N
Saint Nicholas Cluster	1502	21281	365 Edgecombe Avenue	1	2054	14	3N	TRUE	5/10/2023	N
Saint Stephens	3939	40646	211-3 West 134th Street	1	1940	25	2A	TRUE	8/14/2023	N
Saint Stephens	3939	40646	211-3 West 134th Street	1	1940	25	1A	TRUE	8/14/2023	F
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	109	TRUE	8/17/2023	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	608	TRUE	8/17/2023	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	603	TRUE	5/16/2023	F
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	511	TRUE	5/16/2023	N
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	308	TRUE	8/17/2023	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	213	TRUE	8/17/2023	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	211	TRUE	8/17/2023	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	116	TRUE	8/17/2023	FC
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	114	TRUE	8/17/2023	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	112	TRUE	8/17/2023	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	512	TRUE	5/16/2023	F
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	108	TRUE	8/17/2023	FC
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	107	TRUE	8/17/2023	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	105	TRUE	8/17/2023	F
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	113	TRUE	8/17/2023	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	409	TRUE	8/17/2023	F
Second Henry Street Settlement	1672	882450	290 East 3rd Street	1	372	18	28	TRUE	4/25/2023	N
Second Henry Street Settlement	1672	882450	290 East 3rd Street	1	372	18	28	TRUE	4/25/2023	N
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	4B	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	6D	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	4J	TRUE	8/29/2023	F
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	13L	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	14B	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	10J	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	6A	TRUE	8/29/2023	N
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	4N	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	7A	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	11D	TRUE	8/29/2023	N
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	11F	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	11J	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	12B	TRUE	5/19/2023	N
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	12C	TRUE	8/29/2023	N
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	12E	TRUE	8/29/2023	P
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	8C	TRUE	5/19/2023	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	412373	208-11 26th Avenue	4	5863	250	208	TRUE	5/19/2023	FC
Selfhelp Senior Apartments 208-11 26 Avenue	4899	412373	208-11 26th Avenue	4	5863	250	203	TRUE	5/19/2023	N
Seventh Avenue Cluster	1649	3986	2198 Eighth Avenue	1	1924	64	3W	TRUE	4/27/2023	N
Seventh Avenue Cluster	1649	38568	278 West 118th Street	1	1923	60	11A	TRUE	5/1/2023	N
Sheffield Avenue Cluster	1428	386817	568 Vermont Street	3	3807	42	1F	TRUE	4/28/2023	N
Sheffield Avenue Cluster	1428	211511	640 Bradford Street	3	4302	13	1A	TRUE	4/28/2023	P
Sheffield Avenue Cluster	1428	338063	655 Miller Avenue	3	4087	10	1F	TRUE	4/28/2023	FC
Sheffield Avenue Cluster	1428	369347	739 Sheffield Avenue	3	4322	52	1F	TRUE	4/28/2023	N
Sheffield Avenue Cluster	1428	309561	516 Hegeman Avenue	3	4322	1	1A	TRUE	4/27/2023	N
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	127575	30 Third Avenue	3	179	7503	4M	TRUE	5/5/2023	FC
Soundview Senior	5358	839346	391 Bronx River Avenue	2	3515	40	204	TRUE	6/14/2023	P
Soundview Senior	5358	839346	391 Bronx River Avenue	2	3515	40	202	TRUE	6/14/2023	P
Soundview Senior	5358	839346	391 Bronx River Avenue	2	3515	40	104	TRUE	6/14/2023	P
Soundview Senior	5358	839346	391 Bronx River Avenue	2	3515	40	109	TRUE	6/14/2023	P
Southern Boulevard Apartments	2414	891478	1211 Southern Boulevard	2	2975	37	408	TRUE	6/9/2023	N
Stanley Commons	5906	977111	869 Van Siclen Avenue	3	4375	1	1A	TRUE	4/28/2023	N
Stanley Commons	5906	981192	910 Hendrix Place	3	4375	1	4A	TRUE	4/28/2023	N
Stebbins Prospect	2929	104346	1421 Prospect Avenue	2	2962	38	3C	TRUE	8/25/2023	P
Stebbins Prospect	2929	104346	1421 Prospect Avenue	2	2962	38	4A	TRUE	8/25/2023	N
Stebbins Prospect	2929	104346	1421 Prospect Avenue	2	2962	38	4C	TRUE	8/25/2023	P
Stebbins Prospect	2929	111425	1279 Rev James Polite Avenue	2	2970	73	5A	TRUE	8/25/2023	P
Stebbins Prospect	2929	104346	1421 Prospect Avenue	2	2962	38	5C	TRUE	8/25/2023	P
Stebbins Prospect	2929	65078	764 East 168th Street	2	2662	15	3A	TRUE	8/28/2023	P
Stebbins Prospect	2929	65076	758 East 168th Street	2	2662	13	5B	TRUE	8/28/2023	F
Stebbins Prospect	2929	65076	758 East 168th Street	2	2662	13	5C	TRUE	8/28/2023	P
Stebbins Prospect	2929	65076	758 East 168th Street	2	2662	13	5A	TRUE	6/5/2023	P
Stebbins Prospect	2929	65078	764 East 168th Street	2	2662	15	1B	TRUE	8/28/2023	P
Stebbins Prospect	2929	111425	1279 Rev James Polite Avenue	2	2970	73	1C	TRUE	8/25/2023	P
Stebbins Prospect	2929	65076	758 East 168th Street	2	2662	13	3C	TRUE	8/28/2023	P
Stebbins Prospect	2929	65078	764 East 168th Street	2	2662	15	4B	TRUE	8/28/2023	P
Stebbins Prospect	2929	65078	764 East 168th Street	2	2662	15	5A	TRUE	8/28/2023	N
Stebbins Prospect	2929	65078	764 East 168th Street	2	2662	15	5B	TRUE	8/28/2023	N
Stebbins Prospect	2929	104257	1091 Prospect Avenue	2	2680	79	2B	TRUE	8/25/2023	P
Stebbins Prospect	2929	104257	1091 Prospect Avenue	2	2680	79	2C	TRUE	8/25/2023	P
Stebbins Prospect	2929	104257	1091 Prospect Avenue	2	2680	79	3C	TRUE	8/25/2023	P
Stebbins Prospect	2929	104257	1091 Prospect Avenue	2	2680	79	5C	TRUE	8/25/2023	P
Stebbins Prospect	2929	104257	1091 Prospect Avenue	2	2680	79	6A	TRUE	6/9/2023	P
Stebbins Prospect	2929	104257	1091 Prospect Avenue	2	2680	79	3D	TRUE	8/25/2023	N
Stebbins Prospect	2929	104346	1421 Prospect Avenue	2	2962	38	2C	TRUE	8/25/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	12A	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	8H	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	7H	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	11F	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	11A	TRUE	8/15/2023	N
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	10L	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	10E	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	8K	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	3F	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	3G	TRUE	8/15/2023	N
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	3I	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	12H	TRUE	5/12/2023	N
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	8J	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	13D	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	8G	TRUE	8/15/2023	N
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	7L	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	4J	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	5A	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	5H	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	6A	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	6B	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	6C	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	6G	TRUE	8/15/2023	N
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	3J	TRUE	8/15/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	11K	TRUE	5/12/2023	P
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	12F	TRUE	8/15/2023	P



Surf Gate	109	379784	3811 Surf Avenue	3	7029	1 1E	TRUE	5/10/2023	P
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 1C	TRUE	8/14/2023	N
The Heights - 150th Street	5616	21283	369 Edgecombe Avenue	1	2054	16 2A	TRUE	8/14/2023	F
The Heights - 150th Street	5616	21283	369 Edgecombe Avenue	1	2054	16 1A	TRUE	8/14/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 6G	TRUE	8/14/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 6E	TRUE	8/14/2023	P
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 6D	TRUE	8/14/2023	P
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 6C	TRUE	8/14/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 6B	TRUE	8/14/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 5G	TRUE	8/14/2023	F
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 3C	TRUE	8/14/2023	P
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 1G	TRUE	8/14/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 1A	TRUE	5/11/2023	F
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 5F	TRUE	5/11/2023	F
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 3D	TRUE	5/11/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 3B	TRUE	5/11/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 2G	TRUE	8/14/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 2C	TRUE	8/14/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 2A	TRUE	5/11/2023	F
The Heights - 150th Street	5616	21283	369 Edgecombe Avenue	1	2054	16 2B	TRUE	8/14/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 1E	TRUE	8/14/2023	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26 2F	TRUE	8/14/2023	N
The Heights - 150th Street	5616	21283	369 Edgecombe Avenue	1	2054	16 4B	TRUE	8/14/2023	N
The Heights - 150th Street	5616	21283	369 Edgecombe Avenue	1	2054	16 5A	TRUE	8/14/2023	N
The Heights - 150th Street	5616	21283	369 Edgecombe Avenue	1	2054	16 5C	TRUE	8/14/2023	N
The Heights - 150th Street	5616	21283	369 Edgecombe Avenue	1	2054	16 3B	TRUE	8/14/2023	N
The Rail	3761	938877	40 Prospect Street	5	491	11 3T	TRUE	5/22/2023	N
The Rail	3761	938877	40 Prospect Street	5	491	11 3R	TRUE	5/22/2023	N
The Rail	3761	938877	40 Prospect Street	5	491	11 3U	TRUE	5/22/2023	P
The Rail	3761	938877	40 Prospect Street	5	491	11 3L	TRUE	8/31/2023	P
The Rail	3761	938877	40 Prospect Street	5	491	11 3C	TRUE	8/31/2023	P
The Rail	3761	938877	40 Prospect Street	5	491	11 2P	TRUE	8/31/2023	N
The Rail	3761	938877	40 Prospect Street	5	491	11 2K	TRUE	8/31/2023	P
The Rail	3761	938877	40 Prospect Street	5	491	11 2M	TRUE	8/31/2023	P
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21 4H	TRUE	6/9/2023	N
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9 2F	TRUE	6/13/2023	N
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9 5A	TRUE	6/13/2023	N
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9 1B	TRUE	6/13/2023	N
TPT // 303B	1653	308014	324 Harman Street	3	3289	21 2B	TRUE	5/17/2023	F
TPT // 303B	1653	308773	835 Hart Street	3	3220	51 1B	TRUE	5/17/2023	F
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29 5D	TRUE	9/7/2023	P
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29 3A	TRUE	9/7/2023	P
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29 4A	TRUE	9/7/2023	P
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29 5A	TRUE	9/7/2023	F
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29 5B	TRUE	9/7/2023	P
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29 7D	TRUE	6/14/2023	P
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29 7B	TRUE	6/14/2023	P
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29 6A	TRUE	9/7/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 3E	TRUE	8/25/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 2E	TRUE	8/25/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 2I	TRUE	8/25/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 2J	TRUE	8/25/2023	N
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 3C	TRUE	8/25/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 1C	TRUE	8/25/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 3I	TRUE	8/25/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 3L	TRUE	8/25/2023	N
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 4C	TRUE	8/25/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 4G	TRUE	8/25/2023	N
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 4I	TRUE	8/25/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 5D	TRUE	8/25/2023	P
Truxton Residence	5016	928019	21 Truxton Street	3	1542	44 5C	TRUE	8/25/2023	P
Union Avenue Cluster	1923	836903	785 Union Avenue	2	2676	8 2C	TRUE	8/24/2023	F
Union Avenue Cluster	1923	115236	799 East 150th Street	2	2653	53 2C	TRUE	8/24/2023	N
Union Avenue Cluster	1923	836903	785 Union Avenue	2	2676	8 1A	TRUE	8/24/2023	N
Union Avenue Cluster	1923	104565	791 Prospect Avenue	2	2676	65 4A	TRUE	5/31/2023	N
Union Avenue Cluster	1923	115236	799 East 150th Street	2	2653	53 2D	TRUE	8/24/2023	P
Union Avenue Cluster	1923	115236	799 East 150th Street	2	2653	53 3C	TRUE	8/24/2023	F
Union Avenue Cluster	1923	115236	799 East 150th Street	2	2653	53 4A	TRUE	8/24/2023	F
Union Avenue Cluster	1923	64085	803 East 156th Street	2	2676	22 4A	TRUE	8/24/2023	F
Union Avenue Cluster	1923	104565	791 Prospect Avenue	2	2676	65 3A	TRUE	8/24/2023	F
Union Avenue Cluster	1923	836903	785 Union Avenue	2	2676	8 4C	TRUE	8/24/2023	P
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39 2C	TRUE	9/1/2023	FC
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39 6C	TRUE	9/1/2023	P
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39 6D	TRUE	9/1/2023	P
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39 5C	TRUE	5/31/2023	N
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39 5A	TRUE	9/1/2023	N
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39 3C	TRUE	9/1/2023	N
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39 1C	TRUE	9/1/2023	FC
Union-Southern	4398	116448	582-588 Union Avenue	2	2674	21 253	TRUE	9/1/2023	P
Union-Southern	4398	116448	582-588 Union Avenue	2	2674	21 241	TRUE	5/31/2023	N
Union-Southern	4398	116448	582-588 Union Avenue	2	2674	21 4D	TRUE	9/1/2023	P
Union-Southern	4398	116448	582-588 Union Avenue	2	2674	21 1E	TRUE	9/1/2023	N
Union-Southern	4398	116448	582-588 Union Avenue	2	2674	21 1D	TRUE	9/1/2023	P
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39 3D	TRUE	9/1/2023	P
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1 102	TRUE	5/26/2023	F
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1 203	TRUE	5/26/2023	N
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1 301	TRUE	5/26/2023	F
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 6H	TRUE	6/8/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 2A	TRUE	8/30/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 1B	TRUE	8/30/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 1C	TRUE	8/30/2023	FC
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 1F	TRUE	8/30/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 2F	TRUE	8/30/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 2J	TRUE	8/30/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 3D	TRUE	8/30/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 4D	TRUE	8/30/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 4I	TRUE	8/30/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 5C	TRUE	8/30/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 6A	TRUE	6/8/2023	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65 5D	TRUE	8/30/2023	P
Veterans Residence II	3751	941267	2701 Kingsbridge Terrace	2	3256	5 104	TRUE	6/13/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501 706-15D	TRUE	8/31/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501 704-6G	TRUE	8/31/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501 706-10B	TRUE	8/31/2023	F
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501 706-12H	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501 706-12A	TRUE	8/31/2023	N

Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-10J	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-10G	TRUE	9/1/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	704-8D	TRUE	8/31/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-17A	TRUE	8/31/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	704-6J	TRUE	8/31/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-17F	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	704-6D	TRUE	8/31/2023	F
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	704-6B	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	704-4J	TRUE	8/31/2023	F
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-14B	TRUE	9/1/2023	F
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-13B	TRUE	8/31/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-12B	TRUE	8/31/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-11B	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	704-8C	TRUE	8/31/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-5A	TRUE	9/1/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-9E	TRUE	9/1/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-8D	TRUE	9/1/2023	F
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-8C	TRUE	9/1/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-8A	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-7C	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-6F	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-14F	TRUE	8/31/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-5E	TRUE	9/1/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-17B	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-4C	TRUE	9/1/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-3H	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-3C	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-2A	TRUE	9/1/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-19C	TRUE	9/1/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-19B	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-14D	TRUE	8/31/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-5F	TRUE	9/1/2023	P
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-19A	TRUE	9/1/2023	N
Via Verde Rental	3745	909313	700 Brook Avenue	2	2359	7501	706-6B	TRUE	8/31/2023	F
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	607	TRUE	6/8/2023	N
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	202	TRUE	6/7/2023	N
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	307	TRUE	9/8/2023	P
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	504	TRUE	9/8/2023	P
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	702	TRUE	9/8/2023	P
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	503	TRUE	9/8/2023	N
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	403	TRUE	9/8/2023	P
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	402	TRUE	9/8/2023	N
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	308	TRUE	9/8/2023	P
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	201	TRUE	9/8/2023	P
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	202	TRUE	9/8/2023	FC
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	205	TRUE	9/8/2023	N
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	208	TRUE	9/8/2023	P
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	301	TRUE	9/8/2023	N
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	406	TRUE	9/8/2023	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	3J	TRUE	6/6/2023	N
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	5A	TRUE	6/6/2023	N
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	5D	TRUE	6/6/2023	N
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	2J	TRUE	6/6/2023	N
VIP Hughes	3409	930256	2029-31 Hughes Avenue	2	3069	93	2D	TRUE	6/7/2023	N
VIP Hughes	3409	930256	2029-31 Hughes Avenue	2	3069	93	2C	TRUE	6/7/2023	N
VIP Hughes	3409	930256	2029-31 Hughes Avenue	2	3069	93	2I	TRUE	6/7/2023	FC
VIP Hughes	3409	930256	2029-31 Hughes Avenue	2	3069	93	3D	TRUE	6/7/2023	N
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	2B	TRUE	8/23/2023	P
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	2C	TRUE	8/23/2023	F
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	2A	TRUE	8/23/2023	N
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	3C	TRUE	8/23/2023	F
Wales Avenue Cluster	1924	63872	753 East 151st Street	2	2643	53	2D	TRUE	8/23/2023	P
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	2E	TRUE	8/23/2023	F
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	3B	TRUE	8/23/2023	N
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	3E	TRUE	8/23/2023	N
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	4A	TRUE	8/23/2023	F
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	4C	TRUE	5/31/2023	N
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	5E	TRUE	5/31/2023	N
Wales Avenue Cluster	1924	63872	753 East 151st Street	2	2643	53	1C	TRUE	8/23/2023	F
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	1E	TRUE	8/23/2023	F
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	5A	TRUE	8/23/2023	N
Wales Avenue Cluster	1924	63872	753 East 151st Street	2	2643	53	1D	TRUE	8/23/2023	N
Wallison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	702	TRUE	6/7/2023	N
Wallison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	1002	TRUE	6/7/2023	N
Wallison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	1201	TRUE	6/7/2023	N
Wallison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	403	TRUE	6/7/2023	P
Washington Avenue Apartments	2413	890205	1138 Washington Avenue	2	2371	17	6B	TRUE	5/31/2023	N
Washington Avenue Apartments	2413	890205	1138 Washington Avenue	2	2371	17	3C	TRUE	5/31/2023	N
Watkins Avenue Cluster	1638	213537	544 Bristol Street	3	3623	36	2B	TRUE	8/16/2023	P
Watkins Avenue Cluster	1638	378228	2245 Strauss Street	3	3597	9	2A	TRUE	5/2/2023	P
Watkins Avenue Cluster	1638	219550	518 Chester Street	3	3613	42	2B	TRUE	8/16/2023	P
Watkins Avenue Cluster	1638	344472	167 Newport Street	3	3602	9	3A	TRUE	5/1/2023	N
Watkins Avenue Cluster	1638	344472	167 Newport Street	3	3602	9	2C	TRUE	10/5/2023	FC
Watkins Avenue Cluster	1638	344472	167 Newport Street	3	3602	9	1D	TRUE	10/5/2023	N
Watkins Avenue Cluster	1638	344459	140 Newport Street	3	3612	35	3A	TRUE	10/5/2023	F
Watkins Avenue Cluster	1638	213537	544 Bristol Street	3	3623	36	1A	TRUE	8/16/2023	P
Watkins Avenue Cluster	1638	213537	544 Bristol Street	3	3623	36	1B	TRUE	8/16/2023	N
Watkins Avenue Cluster	1638	377994	891 Mother Gaston Boulevard	3	3868	22	3B	TRUE	8/17/2023	P
Watkins Avenue Cluster	1638	362769	898 Rockaway Avenue	3	3625	36	2A	TRUE	5/2/2023	P
Watkins Avenue Cluster	1638	362769	898 Rockaway Avenue	3	3625	36	1A	TRUE	8/17/2023	P
Watkins Avenue Cluster	1638	219614	618 Chester Street	3	3624	58	2A	TRUE	8/16/2023	N
Watkins Avenue Cluster	1638	313945	865 Hopkinson Avenue	3	3600	9	3B	TRUE	8/17/2023	P
Watkins Avenue Cluster	1638	313888	769 Hopkinson Avenue	3	3587	24	2A	TRUE	5/2/2023	P
Watkins Avenue Cluster	1638	313888	769 Hopkinson Avenue	3	3587	24	1A	TRUE	5/2/2023	P
Watkins Avenue Cluster	1638	389105	671 Watkins Street	3	3639	22	1A	TRUE	8/16/2023	P
Watkins Avenue Cluster	1638	389104	670 Watkins Street	3	3638	50	2A	TRUE	8/16/2023	P
Watkins Avenue Cluster	1638	389104	670 Watkins Street	3	3638	50	1B	TRUE	8/16/2023	N
Watkins Avenue Cluster	1638	219614	618 Chester Street	3	3624	58	2B	TRUE	8/16/2023	P
Watkins Avenue Cluster	1638	389105	671 Watkins Street	3	3639	22	2B	TRUE	8/16/2023	N
Watkins Avenue Cluster	1638	362769	898 Rockaway Avenue	3	3625	36	3A	TRUE	8/17/2023	N
Watkins LRP	3407	893868	211 Lott Avenue	3	3617	40	4B	TRUE	5/2/2023	N
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	106	TRUE	8/22/2023	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	502	TRUE	8/22/2023	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	405	TRUE	8/22/2023	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	404	TRUE	8/22/2023	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	403	TRUE	8/22/2023	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	304	TRUE	8/22/2023	P

Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	301	TRUE	8/22/2023	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	111	TRUE	8/22/2023	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	206	TRUE	8/22/2023	P
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	3N	TRUE	4/28/2023	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	2Q	TRUE	4/28/2023	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	3L	TRUE	4/28/2023	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	2H	TRUE	4/28/2023	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	3B	TRUE	4/28/2023	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	3E	TRUE	4/28/2023	F
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	3F	TRUE	4/28/2023	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	3M	TRUE	4/28/2023	P
West 126th Street Cluster	1665	39585	111 West 126th Street	1	1911	125	B	TRUE	5/1/2023	N
West 131st Street Cluster	2362	3494	2246 7th Avenue	1	1938	30	4B	TRUE	5/2/2023	N
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	3A	TRUE	5/22/2023	N
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	5A	TRUE	5/22/2023	P
West 131st Street Cluster	2362	3494	2246 7th Avenue	1	1938	30	2B	TRUE	5/2/2023	P
West 139th Street Cluster	1473	41286	134 West 139th Street	1	2007	55	3B	TRUE	5/8/2023	N
West 139th Street Cluster	1473	40621	106-8 West 134th Street	1	1918	40	1A	TRUE	5/5/2023	N
West 139th Street Cluster	1473	41285	132 West 139th Street	1	2007	54	2B	TRUE	5/8/2023	N
West 143rd Street Apartments	3568	828154	142 West 143rd Street	1	2011	55	3A	TRUE	5/8/2023	N
West 145th Street Cluster	1486	3622	2505 7th Avenue	1	2014	3	3C	TRUE	5/23/2023	F
West 146th Street Cluster	2363	42032	305 West 146th Street	1	2045	127	1A	TRUE	5/24/2023	N
West 146th Street Cluster	2363	4115	2703 Eighth Avenue	1	2044	13	5A	TRUE	5/9/2023	N
West 146th Street Cluster	2363	42032	305 West 146th Street	1	2045	127	3B	TRUE	5/24/2023	N
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	5A	TRUE	5/9/2023	N
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	6C	TRUE	5/9/2023	N
West 147th Street Cluster	2367	42100	215 West 147th Street	1	2033	18	1B	TRUE	8/21/2023	F
West 147th Street Cluster	2367	42099	213 West 147th Street	1	2033	20	4E	TRUE	5/22/2023	P
West 147th Street Cluster	2367	42099	213 West 147th Street	1	2033	20	3F	TRUE	8/21/2023	N
West 147th Street Cluster	2367	42099	213 West 147th Street	1	2033	20	5D	TRUE	5/22/2023	P
West 147th Street Cluster	2367	42100	215 West 147th Street	1	2033	18	5F	TRUE	8/21/2023	N
West 147th Street Cluster	2367	42100	215 West 147th Street	1	2033	18	1A	TRUE	8/21/2023	F
West 147th Street Cluster	2367	42099	213 West 147th Street	1	2033	20	2F	TRUE	8/21/2023	N
West 147th Street Cluster	2367	42096	209 West 147th Street	1	2033	23	1B	TRUE	8/21/2023	N
West 147th Street Cluster	2367	42100	215 West 147th Street	1	2033	18	3D	TRUE	8/21/2023	F
West 147th Street Cluster	2367	42099	213 West 147th Street	1	2033	20	5F	TRUE	8/21/2023	F
West 147th Street Cluster	2367	42099	213 West 147th Street	1	2033	20	1B	TRUE	8/21/2023	N
West 147th Street Cluster	2367	42096	209 West 147th Street	1	2033	23	2D	TRUE	8/21/2023	N
West 147th Street Cluster	2367	42096	209 West 147th Street	1	2033	23	1A	TRUE	8/21/2023	N
West 147th Street Cluster	2367	42096	209 West 147th Street	1	2033	23	5E	TRUE	8/21/2023	N
West 147th Street Cluster	2367	42099	213 West 147th Street	1	2033	20	2D	TRUE	8/21/2023	N
West 149th Street Apartments	3419	42318	208 West 149th Street	1	2034	41	1H	TRUE	5/22/2023	N
West 149th Street Apartments	3419	42328	252 West 149th Street	1	2034	60	1B	TRUE	5/23/2023	F
West 149th Street Apartments	3419	42324	236 West 149th Street	1	2034	53	3A	TRUE	5/22/2023	P
West Bushwick NRP	1639	317813	317 Jefferson Street	3	3166	41	2A	TRUE	5/16/2023	N
West Bushwick NRP	1639	340665	1475 Myrtle Avenue	3	3309	2	3B	TRUE	5/15/2023	F
West Bushwick NRP	1639	317816	320 Jefferson Street	3	3175	26	2A	TRUE	5/17/2023	N
West Bushwick NRP	1639	377608	174 Stockholm Street	3	3257	12	1A	TRUE	5/16/2023	P
West Bushwick TPT	1652	308797	869 Hart Street	3	3220	40	1A	TRUE	5/17/2023	F
West Farms Apartments	4408	806610	1001-1005 East Tremont Avenue	2	3130	20	4G	TRUE	6/12/2023	N
West Harlem Renaissance Apartments	1716	41652	525 West 142nd Street	1	2074	15	4A	TRUE	8/14/2023	N
West Harlem Renaissance Apartments	1716	41652	525 West 142nd Street	1	2074	15	2A	TRUE	8/14/2023	N
West Harlem Renaissance Apartments	1716	26048	16-18 Old Broadway	1	1982	67	4A	TRUE	10/2/2023	F
West Harlem Renaissance Apartments	1716	26048	16-18 Old Broadway	1	1982	67	2C	TRUE	10/2/2023	N
West Harlem Renaissance Apartments	1716	26048	16-18 Old Broadway	1	1982	67	2B	TRUE	10/2/2023	F
West Harlem Renaissance Apartments	1716	26048	16-18 Old Broadway	1	1982	67	2A	TRUE	10/2/2023	N
West Harlem Renaissance Apartments	1716	26048	16-18 Old Broadway	1	1982	67	1A	TRUE	10/2/2023	N
West Harlem Renaissance Apartments	1716	41864	535 West 144th Street	1	2076	118	1A	TRUE	8/14/2023	F
West Harlem Renaissance Apartments	1716	26048	16-18 Old Broadway	1	1982	67	3B	TRUE	10/2/2023	N
West Harlem Renaissance Apartments	1716	26048	16-18 Old Broadway	1	1982	67	5A	TRUE	5/2/2023	N
West Harlem Renaissance Apartments	1716	28119	434 Saint Nicholas Avenue	1	1958	53	4B	TRUE	10/2/2023	N
West Harlem Renaissance Apartments	1716	26048	16-18 Old Broadway	1	1982	67	4C	TRUE	10/2/2023	N
West Harlem Renaissance Apartments	1716	28119	434 Saint Nicholas Avenue	1	1958	53	4A	TRUE	5/3/2023	N
West Harlem Renaissance Apartments	1716	28119	434 Saint Nicholas Avenue	1	1958	53	1A	TRUE	10/2/2023	N
WHGA Renaissance Apartments	2365	40629	124 West 134th Street	1	1918	50	1B	TRUE	8/14/2023	N
WHGA Renaissance Apartments	2365	8006	3285 Broadway	1	1999	31	1A	TRUE	10/2/2023	N
WHGA Renaissance Apartments	2365	8006	3285 Broadway	1	1999	31	1B	TRUE	10/2/2023	P
WHGA Renaissance Apartments	2365	8007	3287 Broadway	1	1999	32	2A	TRUE	10/2/2023	P
WHGA Renaissance Apartments	2365	40631	128 West 134th Street	1	1918	52	1A	TRUE	8/14/2023	N
WHGA Renaissance Apartments	2365	40631	128 West 134th Street	1	1918	52	3A	TRUE	8/14/2023	N
WHGA Renaissance Apartments	2365	40629	124 West 134th Street	1	1918	50	1A	TRUE	8/14/2023	N
WHGA Renaissance Apartments	2365	40629	124 West 134th Street	1	1918	50	2A	TRUE	8/14/2023	N
WHGA Renaissance Apartments	2365	40629	124 West 134th Street	1	1918	50	3B	TRUE	8/14/2023	N
WHGA Renaissance Apartments	2365	40629	124 West 134th Street	1	1918	50	4B	TRUE	8/14/2023	N
WHGA Renaissance Apartments	2365	40629	124 West 134th Street	1	1918	50	5A	TRUE	8/14/2023	N
WHGA Renaissance Apartments	2365	40631	128 West 134th Street	1	1918	52	3B	TRUE	8/14/2023	N
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	4C	TRUE	5/16/2023	N
WHGA Schomburg Place	5457	38114	110 West 114th Street	1	1823	41	5B	TRUE	9/29/2023	P
WHGA Schomburg Place	5457	41031	241 West 137th Street	1	2023	13	5A	TRUE	8/21/2023	F
WHGA Schomburg Place	5457	42401	271 West 150th Street	1	2036	24	1B	TRUE	8/21/2023	N
WHGA Schomburg Place	5457	42401	271 West 150th Street	1	2036	24	1C	TRUE	8/21/2023	F
WHGA Schomburg Place	5457	42401	271 West 150th Street	1	2036	24	3A	TRUE	8/21/2023	F
WHGA Schomburg Place	5457	38114	110 West 114th Street	1	1823	41	4A	TRUE	9/29/2023	N
WHGA Schomburg Place	5457	38114	110 West 114th Street	1	1823	41	1A	TRUE	9/29/2023	P
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	5C	TRUE	8/17/2023	N
WHGA Schomburg Place	5457	42401	271 West 150th Street	1	2036	24	5B	TRUE	8/21/2023	P
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	4D	TRUE	8/17/2023	N
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	2A	TRUE	8/17/2023	N
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	1B	TRUE	8/17/2023	N
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	1A	TRUE	8/17/2023	N
WHGA Schomburg Place	5457	28357	8 Saint Nicholas Terrace	1	1954	15	5A	TRUE	10/2/2023	F
WHGA Schomburg Place	5457	28357	8 Saint Nicholas Terrace	1	1954	15	4B	TRUE	10/2/2023	F
WHGA Schomburg Place	5457	28357	8 Saint Nicholas Terrace	1	1954	15	3A	TRUE	5/3/2023	N
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	5A	TRUE	8/17/2023	N
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	2B	TRUE	5/16/2023	N
WHGA Unity Apartments	3473	40549	121 West 133rd Street	1	1918	22	5A	TRUE	5/5/2023	N
WHGA Unity Apartments	3473	40549	121 West 133rd Street	1	1918	22	5B	TRUE	8/14/2023	F
WHGA Unity Apartments	3473	40549	121 West 133rd Street	1	1918	22	4B	TRUE	5/5/2023	N
WHGA Unity Apartments	3473	40549	121 West 133rd Street	1	1918	22	2A	TRUE	8/14/2023	F
WHGA Unity Apartments	3473	40549	121 West 133rd Street	1	1918	22	1A	TRUE	8/14/2023	F
WHGA Unity Apartments	3473	4081	268 West 134th Street	1	1939	61	2A	TRUE	8/14/2023	F
Williamsburg Apartments	5618	955283	356 Bedford Avenue	3	2430	24	4A	TRUE	5/18/2023	P
Williamsburg Apartments	5618	955283	356 Bedford Avenue	3	2430	24	2D	TRUE	5/18/2023	P
Williamsburg Apartments	5618	955283	356 Bedford Avenue	3	2430	24	2A	TRUE	5/18/2023	P
Woodlands	5018	947309	2217 Givan Avenue	2	5141	7501	3J	TRUE	9/12/2023	P
Woodlands	5018	947309	2217 Givan Avenue	2	5141	7501	8K	TRUE	9/12/2023	P
Woodlands	5018	947309	2217 Givan Avenue	2	5141	7501	11F	TRUE	9/12/2023	FC



Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 11A	TRUE	6 /14/2023	N
Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 10A	TRUE	9 /12/2023	P
Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 8F	TRUE	6 /14/2023	N
Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 6K	TRUE	9 /12/2023	N
Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 6F	TRUE	9 /12/2023	N
Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 5K	TRUE	9 /12/2023	N
Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 5J	TRUE	9 /12/2023	N
Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 4F	TRUE	9 /12/2023	P
Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 2F	TRUE	9 /12/2023	P
Woodlands	5018	947309 2217 Givan Avenue	2	5141	7501 4H	TRUE	9 /12/2023	P