



CONSOLIDATED PLAN



2024
CAPER

Eric Adams

Mayor, City of New York

Office of the Mayor



Effective as of May 29, 2025



CONSOLIDATED PLAN

2024

Annual Performance Report

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OFFICE OF THE MAYOR
CITY OF NEW YORK

2024 Consolidated Plan Annual Performance and Evaluation Report (CAPER)

May 29, 2025

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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 2024 CAPER reports on New York City's one-year progress (January 1, 2024 to December 31, 2024) 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. 2024 represents the fourth 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)

Throughout 2024, the “Research in HIV Housing: Quality of Life Measures in NYC” research team comprised of a staff working with both HOWPA and Ryan White Part A consumers, including a Housing Program Planner, Quality Management Specialist, Data Analyst, and an H RTP (Public Health) Intern have been able to utilize data from eCOMPAS, eSHARE (data collection programs for HOPWA and Ryan White Part A (RWPA), and the 2022 American Community Survey (ACS) 5-year estimates) to further understand the myriad of conditions and how those conditions affect consumers in HIV housing across New York City. Cross unit collaboration with a Data Analyst from our Research and Evaluation Unit working closely with our H RTP Intern, completed geospatial mapping to highlight where HIV supportive housing clients reside within the NYC five boroughs. To gain a more holistic view of the quality of life in neighborhoods across NYC, HOPWA staff and others at the NYC Department of Health are examining a myriad of factors including evictions, neighborhood violence. Department of Buildings violations, access to healthy food, and health conditions such as the prevalence asthma.

The group showcased our preliminary results at the New York City Health Department Project and Poster Session by the Division of Disease Control’s Bureau of Division Management and System Coordination. The project received a significant amount of interest which led to a formal presentation at the NYC Health Department’s Health Journal Club.

The focus on the year 2022, as it was a post-COVID recovery year, which contains the most recent comprehensive data (from our databases and national sources). Overall, there were 1,210 persons enrolled in either a RWPA or HOPWA housing program with the following (majority) demographics: 29.3% were age 50-59, 63.5% identified as a cisgendered man, 47% identified as black, 54% achieved at least a high school diploma, GED, or some college, and annual household income of less than \$5,000.00. Preliminary results include:

- Consumers are primarily concentrated in neighborhoods located in the Bronx (Fordham-Bronx Park) and Brooklyn (East Flatbush-Flatbush and Bedford Stuyvesant-Crown Heights) with median rents from \$1,313-\$1,800. (2022)
- The aforementioned neighborhoods contain elevated levels of reported shooting rates (29.6-66 shootings counts per 100,000 residents), households that are more rent burdened 39-56% (paying 30% or more of household income on rent), and high numbers of SNAP recipients (25-49%) (2022).

The geospatial maps and research reveal an urgent need for more holistic programming to improve housing stability and overall well-being for low income PWH. HUD’s Fair Market Rate (FMR) methodology may be painting an incomplete or inaccurate picture leading to lower maximum allowable rent, which in turn creates housing inequity in NYC for our RWPA and HOPWA consumers.

An increase in the FMR amounts would widen the areas of choice for PWH in NYC. More accurate FMRs that reflect actual real time housing costs would have PWH housing participants placed throughout the five boroughs in various neighborhoods driven by consumer choice, which can increase access to resources and ultimately improve health outcomes. Future research will continue to explore limitations of FMRs and assess other neighborhood conditions like social connectedness and other health issues.

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	NYCHA: \$0	Other	Other	147,184	95,033	65.47%	0	0	0.00%
Abatement of Lead-Based Paint at 1.0 mg/cm2 threshold	Public Housing	NYCHA: \$0	Other	Other	134,084	108,230	80.72%	0	0	0.00%
Addressing NYCHA's Boilers	Public Housing	NYCHA: \$0	Other	Other	497	338	68.01%	0	0	0.00%
Addressing NYCHA's Elevators	Public Housing	NYCHA: \$0	Other	Other	425	318	74.82%	0	0	0.00%
Administer HMIS (ESG)	Homeless	ESG: \$78,856	Other	Other	0	0	0.00%	0	0	0.00%
Administer the CDBG entitlement grant program	Non-Housing Community Development	CDBG: \$4,042,838	Other	Other	0	0	0.00%	0	0.00%	0.00%
Collect NYCHA Quality of Life Forms	Public Housing	NYCHA: \$0	Other	Other	9,000	0	0.00%	1,800	5,387	299%

Conduct housing market analysis and planning	Affordable Housing Non-Housing Community Development	CDBG: \$2,018,342	Other	Other	0	0	0.00%	0	0.00%	0.00%
Create Affordable Housing - New Construction	Affordable Housing	HOME: \$12,828,425	Rental units constructed	Household Housing Unit	3,204	686	21.4%	548	83	15.1%
Create New Homeownership Opportunities- Downpayment	Affordable Housing	HOME: \$7,055,191	Direct Financial Assistance to Homebuyers	Households Assisted	500	332	66.4%	90	92	102%
Emergency Shelter & Essential Services (ESG)	Homeless	ESG: \$7,529,019	Homeless Person Overnight Shelter	Persons Assisted	70,000	51,908	74.2%	14,000	16,207	115.8%
Further fair housing throughout the city	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$324,318	Other	Other	0	0	0.00%	0	0	0.00%
Homeless Prevention (ESG)	Homeless	ESG: \$3,095,416	Homelessness Prevention	Persons Assisted	17,500	29,865	170.7%	3,500	9,362	267.5%

Homelessness Prevention for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$0	Homelessness Prevention	Persons Assisted	165	0	0.00%	40	0	0.00%
HOPWA Grant Administration	Non-Housing Community Development	HOPWA: \$6,065,554	Other	Other	0	0	0.00%	1,188,574	0	0.00%
Improve and preserve NYC's housing stock	Affordable Housing Public Housing	CDBG: \$67,965,275	Rental units rehabilitated	Household Housing Unit	270,088	479,646	177.59 %	108,810	200,485	184.25 %
Improve and preserve NYC's housing stock	Affordable Housing Public Housing	CDBG: \$67,846,486	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1571,228	2,535,830	161.39 %	719,389	681,436	94.72%
Improve and preserve NYC's housing stock	Affordable Housing Public Housing	CDBG: \$25,337,868	Other	Other	140,226	336,075	239.67 %	56,709	67,422	118.89 %
Increase Resident Employment Opportunities Through			Other	Other	1040	0	0.00%	260	228	88.00%

Increase resilience to future storms	Non-Housing Community Development	CDBG-DR: \$ 84,352,851.92/ CDBG-NDR: \$18,548,971	Other	Other	400,000	0	0.00%	4,000,000	0	0.00%
Increase resilience to future storms (Ida)	Non-Housing Community Development	CDBG-DR: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	0	0.00%	0	0	0.00%
Increase resilience to future storms (Ida)	Non-Housing Community Development	CDBG-DR: \$71,574	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	0.00%	50	0	0.00%
Increase resilience to future storms (Ida)	Non-Housing Community Development	CDBG-DR: \$5,551,574	Rental units rehabilitated	Household Housing Unit	9,991	0	0.00%	9,991	0	0.00%
Increase resilience to future storms (Ida)	Non-Housing Community Development	CDBG-DR: \$1,846,051	Other	Other	90	0	0.00%	90	0	0.00%
Installation of Electronic Temperature Monitoring	Public Housing	NYCHA: \$0	Other	Other	44	44	100%	0	0	0.00%

Installation or Restoration of Exterior Compactors	Public Housing	NYCHA: \$0	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: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	33,088	0	0	0	0.00%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$0	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1,925,000	656,788	34.12%	0	0	0.00%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$0	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: \$116,357	Homeowner Housing Rehabilitated	Household Housing Unit	35	3	8.57%	0	0	0.00%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$61,100	Other	Other	15	28	186.67 %	0	0	0.00%
Modernize and improve public facilities	Homeless Non-Housing Community Development	CDBG: \$161,325	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	11,630,595	10,312,747	88.67%	0	0	0.00%
Modernize and improve public facilities	Homeless Non-Housing Community Development	CDBG: \$149,584	Other	Other	23	3	13.04 %	7	6	85.71%

New Construction of Affordable Housing on	Public Housing	NYCHA: \$0	Other	Other	5,500	2,840	51.64%	0	0	0.00%
NYCHA Accessibility Enhancements/Upgrades via Group	Public Housing	NYCHA: \$0	Other	Other	322	127	39.44%	0	0	0.00%
NYCHA Resident Watch Anonymous Tip Line	Public Housing	NYCHA: \$0	Other	Other	6,000	0	0.00%	1,200	2,344	200%
Outreach (ESG)	Homeless	ESG: \$1,379,695	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3,500	19,162	541.1%	700	4,420	631.4%
Permanent Affordability Commitment Together	Public Housing	NYCHA: \$0	Other	Other	31,000	24,584	79.30%	0	0	0.00%
Permanent Housing Placements 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	260	0	0.00%	50	3	6.00%
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	11,310	0	0.00%	2,332	1,742	75.00%

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	10,080	0	0.00%	2,064	1,450	70.00%
Permanent Supportive Housing for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$171,637,865	HIV/AIDS Housing Operations	Household Housing Unit	1,230	0	0.00%	268	27	10.00%
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: \$122,334	Homeowner Housing Rehabilitated	Household Housing Unit	14	8	57.14%	4	2	50.00%
Prevent Displacement and Reduce Cost Burdens-TBRA	Affordable Housing	HOME: \$3,475,312.02	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2,301	2,280	9.00%	20	129	645.00%
Provide recreation and greenspace	Non-Housing Community Development	CDBG: \$2,052,976	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	86,330,286	73,552,411	85.20%	18,409,398	18,355,000	99.70%

Provide recreation and greenspace	Non-Housing Community Development	CDBG: \$0	Other	Other	200	55	27.50%	24	0	0.00%
Provide safe shelters and services	Homeless	CDBG: \$1,242,431	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15,718	22,574	143.62 %	3,200	9,483	296.34 %
Provide safe shelters and services	Homeless	CDBG: \$24,370,887	Homeless Person Overnight Shelter	Persons Assisted	67,000	23,013	0.00%	6,000	4,498	74.97%
Provide safety and independence for the elderly	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$948,860	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30,430	33,464	109.97 %	9,320	7,638	81.95%
Provide social & educational services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$6,841,449	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	627,365	530,469	84.56%	128,463	130,952	101.94 %

Public Housing Preservation Trust	Public Housing	NYCHA: \$0	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: \$954,578	Businesses assisted	Businesses Assisted	400	0	0.00%	400	0	0.00%
Recover and rebuild after Hurricane Sandy	Affordable Housing Public Housing Non-Housing Community Development	CDBG-DR: \$5,880,021	Buildings Demolished	Buildings	37	0	0.00%	37	0	0.00%
Recover and rebuild from Hurricane Ida	Affordable Housing Public Housing Non-Housing Community Development	CDBG-DR: \$0	Rental units rehabilitated	Household Housing Unit	3,115	0	0.00%	3,115	0	0.00%

Reduce threats to public health and safety	Non-Housing Community Development	CDBG: \$14,367,461	Buildings Demolished	Buildings	178	122	0.00%	74	45	60.81%
Repairing NYCHA's Roofs	Public Housing	NYCHA: \$0	Other	Other	947	620	35.47%	0	0	0.00%
Resource Identification	Resource Identification	HOPWA: \$0	Other	Other	0	0	0.00%	0	0	0.00%
Support community development through planning	Non-Housing Community Development	CDBG: \$18,394,424	Other	Other	0	0	0.00%	0	0	0.00%
Support economic development	Non-Housing Community Development	CDBG: \$0	Facade treatment/business building rehabilitation	Business	1	0	0.00%	0	0	0.00%
Support economic development	Non-Housing Community Development	CDBG: \$0	Businesses assisted	Businesses Assisted	0	0	0.00%	0	0	0.00%
Support economic development	Non-Housing Community Development	CDBG: \$2,540,509	Other	Other	437	367	83.98%	86	101	117.44%

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	1,525	0	0.00%	280	265	95.00%
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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 decreased in most areas. Project sponsors faced barriers with the most challenging one being limited funding, compared to housing costs increasing. The HOPWA program has been flat funded for 9 years and with increased FMR's it has been challenging to provide additional housing therefore decrease in persons served. Also, this year, HRA/HASA eliminated all congregate agencies from their HOPWA contract and decreased the number of households served.

In order to address the rising costs in housing the NYC Department of Health released the HOPWA RFP in 2024 with an increase in the MRA (maximum reimbursable amount) and language that allows the MRA to increase annually based on the Federal Cost of Living Allowance increase and available appropriations. This should allow for the HOPWA program funding, based on available appropriations, to better address the rising cost of housing for consumers.

Assessment of CDBG Program Performance

In 2024, 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 2024 projections. Below is an explanation for each activity.

Improve and preserve NYC's housing stock

Housing Rehabilitation Administration: 7A

The original projection of 80 units rehabilitated was based on an anticipated full year of funding. However, CDBG funding for the 7A Program, which was only used for administrative staff, ceased on July 1st, 2024. The program is now entirely supported by City resources. Between 1/1/24 and 6/30/24, 25 units were rehabilitated and 12 units reached minimum housing standards through litigation.

Provide recreation and greenspace

GreenThumb Gardens

The City moved the GreenThumb program to be funded by City Tax Levy as of July 1, 2023. However, the City set up a revenue accrual to seek reimbursement for eligible costs incurred prior to this date. The City expected to draw on the remaining funds in program year 2024, but was unable to due to the timing of when the grant was received. Therefore, final accomplishments will be counted in the 2025 Annual Performance Report.

Provide social & educational services

Community Centers

Increased enrollment is attributed to increased outreach efforts to assess community needs and implement quality programming to meet these needs. Additionally, post-pandemic, in-person

participation in enrichment activities has increased across various community events offered at Beacon Community Centers.

Preserve and improve NYC's housing stock

Emergency Repair Program: ER

The number of rental units rehabilitated through emergency repairs increased due to an increase in self-closing door referrals, which results in all units in the entire building being counted when installed/repared in a public area.

Alternative Enforcement Program

The increase in program accomplishments is due to the program performing system replacement work in more buildings than expected in CY 2024. Additionally, the City did not draw reimbursement for AEP expenditures in Calendar Year 2023. Because reimbursements were not processed until 2024, the 2024 accomplishment figures include units served in both 2023 and 2024.

Preserve historic buildings and areas

Landmarks Historic Preservation Grant Program

The program did not meet its proposed accomplishments of four residential units and one non-residential property achieving completed historic preservation projects. However, multiple projects in residential component and the one non-residential project were substantially complete by the end of the year. Final completion will not be achieved until 2025.

Provide New Yorkers requiring shelter with critical support services and safe space.

Housing Placement Services

Projections for this program captured households, whereas the accomplishment figure is persons served. The City will adjust its accomplishment projection methodology in future Action Plans.

Reduce threats to public health and safety

Demolition

In 2023, HPD received more Demolition requests than usual from the Department of Buildings, which could have been attributed to a drop in owner compliance or stabilization. It is assumed that the lack of owner compliance or stabilization in 2023 was from the residual effects of the economic hardships many people faced during the Covid Pandemic. Due to this increase, HPD's estimate of demolitions it would perform in 2024 also increased. However, due to the unavailability of additional CDBG funding to dedicate to the program, the City used tax levy and/or capital funding to pay for a significant portion of City-performed demolitions. As such, the accomplishment number for 2024 appears lower.

Increase resilience to future storms (Ida)

All programs receiving CDBG-DR funds for Hurricane Ida have accomplishments of 0. Work had commenced on many Ida related projects, but none have been completed. OMB intends to count accomplishments when the work is complete, and funds have been fully expended. For more

information about the progress on Hurricane Ida related work, please see the Quarterly Performance Reports <https://www.nyc.gov/site/cdbgdr/hurricane-ida/ida-quarterly-performance-reports.page>.

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; and 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 2024, 71.6 percent of CD funds were used to benefit low/mod persons. Calendar Year 2024 is the second 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 73.0.

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 2024, the City's Public Service percentage was 7.5 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 2024, the City's Planning and Administration percentage was 16.7 percent.

In 2024, the City had a total of \$392,154,523 available from the Federal Fiscal Year 2024 Entitlement, program income, revenue credits, and accruals. Total expenditures were \$246,456,814. This is an expenditure rate of 62.85 percent.

Please note the expenditure amount above includes \$0 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 \$130,853,873 in prior year CDBG Entitlement funds to this effort, for a total \$355,217,306 allocated to COVID-related programs. As of December 31, 2024 CDBG-CV reimbursements totaled \$209,432,915, with \$19,958,450 being drawn in Calendar Year 2024, for prior years' expenditures. Between the Entitlement and CV-funded programs, the City spent a total of \$266,415,264 in CDBG funding in Calendar Year 2024.



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	159,661,561.00
02 ENTITLEMENT GRANT	171,459,454.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	61,033,508.00
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	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	392,154,523.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	213,690,253.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	213,690,253.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	32,766,561.00
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)	246,456,814.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	145,697,709.00

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	44,953,866.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	115,453,261.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(7,411,251.00)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	152,995,876.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	71.60%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2023 PY: 2024 PY: 2025
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	407,000,368.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	297,108,322.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	73.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	11,186,903.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	13,504,262.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	11,486,056.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	13,205,109.00
32 ENTITLEMENT GRANT	171,459,454.00
33 PRIOR YEAR PROGRAM INCOME	42,716,235.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(38,447,954.00)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	175,727,735.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.51%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	32,766,561.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	2,950,599.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	5,736,371.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	29,980,789.00
42 ENTITLEMENT GRANT	171,459,454.00
43 CURRENT YEAR PROGRAM INCOME	61,033,508.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(53,337,726.00)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	179,155,236.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.73%

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 - **Unexpended CDBG funds at the end of the previous program year should match the Letter of Credit Balance @ 12.31.23.**

PR26 Line 1 is \$ 159,661,561.00

COMMUNITY DEVELOPMENT
APR 49 (01/01/23 - 12/31/23)
RECONCILIATION OF LETTER OF CREDIT (LOC) BALANCE

03/06/2024
REVISED - FINAL

(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	See attached log.

Letter of Credit (LOC) Balance @ 12/31/23: 159,558,015.00

Note: Logs not attached, but available to be viewed.

Adjustment Components:

Unexpended Balance from APR 49	(159,661,561)
Letter of Credit Balance:	159,558,015

Variance \$ (103,546.00)

This overdrawn amount was returned to the LOC in IDIS in calendar year 2025.

PR26 Line 07 - Adjustment To Compute Total Available:

PR26 Line 05 amt of 61,033,508 is correct and therefore no adjustment is needed. However, a distinction has to be made between Program Income and Revenue Credits.
See chart below.

Calendar Year 2024 Program Income & Revenue Credits:

Program Income:	7,695,782
Revenue Credits:	53,337,726

\$ 61,033,508.00

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

PR26 Line 19 amount of \$ 115,453,261.00 is INCORRECT. The correct amt. disbursed for other Low/Mod Activities is \$ 108,042,010.00
Adjustment of (7,411,251) This adjustment is due to the offline reporting of Slum/ Blight and Low/Mod activities.

Adjustment Components:

PR26 Line 19:	(115,453,261.00)
Correct Amount:	108,042,010.00

PR26 Line 20 Adjustment: (7,411,251.00)

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

PR26 Line 33 amount of \$ 42,716,235.00 is INCORRECT. Line 33 includes prior year revenue credits which are not considered program income.
Adjustment of \$ (38,447,954.00) is the sum of the prior year's revenue credits plus the amount of \$695,472.

Adjustment Components:

Cal Yr 2023 -Prior Year's Rev Credits:	(37,752,482)
--	--------------

Revenue Credits That Should Have Been Flagged Back to Cal. 2022:	(692,653.00)
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Program Income That Should Have Been Flagged Back to Cal. 2022:	(2,819.00)
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PR26 Line 34 Adjustment to PS CAP calculation: (38,447,954)

PR26 Line 44 - Adjustment To Compute Total Subject To PA Cap:

PR26 Line 43 amount of \$ 61,033,508.00 is INCORRECT. Line 43 includes revenue credits which are not considered program income.
Adjustment of \$ (53,337,726.00) is the sum of the current year's revenue credits.

Adjustment Components:

2024 Current Year Revenue Credits	(53,337,726.00)
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PR26 Line 44 Adjustment to PS CAP calculation: (53,337,726.00)

CR-10 - Racial and Ethnic composition of families assisted

HOPWA

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a, Row 1]	[B] Also identified as Hispanic or Latino	[C] Race [total individuals reported in Section 2, Chart a, Rows 2 & 3]	[D] Also identified as Hispanic or Latino
1.	American Indian/Alaskan Native	1	0	4	0
2.	Asian	10	0	0	0
3.	Black/African American	961	198	136	8
4.	Native Hawaiian/Other Pacific Islander	0	0	1	0
5.	White	188	131	37	33
6.	American Indian/Alaskan Native & White	3	1	2	0
7.	Asian & White	49	0	0	0
8.	Black/African American & White	13	4	1	0
9.	American Indian/Alaskan Native & Black/African American	1	3	0	0
10.	Other Multi-Racial	516	280	107	83
11.	Column Totals (Sum of Rows 1-10)	1742	617	288	124
Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA eligible individuals reported in Part 3A, Section 2, Chart a, Row 4.					
<i>*Reference (data requested consistent with Form HUD-27061 Race and Ethnic Data Reporting Form)</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 2024. Moreover, you can refer to the HOPWA Consolidated Annual Performance and Evaluation Report (HOPWA 2024 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	16	13	125	91	27	8
Black/African American	40	3	403	75	22	3
Asian	6	0	27	8	26	0
American Indian/Alaskan Native	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander	0	0	2	2	0	0
Black/African American & White	0	0	0	0	1	0
Other multi-racial	21	20	9	0	16	14
Total	83	36	567	176	92	25

	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	141	104	27	8	168	112
Black/African American	443	78	22	3	465	81
Asian	33	8	26	0	59	8
American Indian/Alaskan Native	1	0	0	0	1	0
Native Hawaiian/Other Pacific Islander	2	2	0	0	2	2
Black/African American & White	0	0	1	0	1	0
Other multi-racial	30	20	16	14	46	34
Total	650	212	92	25	742	237

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 135,537 people of multiple races. Please see the following CDBG Total Race and Ethnicity Table:

ALL PROGRAMS		
<i>CDBG Race and Ethnicity</i>	<u>Total Served</u>	<u>Hispanic</u>
White	7,676	3,345
Black/African American	20,206	1,771
Asian	1,915	27
American Indian/Alaskan Native	443	292
Native Hawaiian/Other Pacific Islander	186	117
American Indian/Alaskan Native & White	4	4
Asian & White	4	2
Black/African American & White	51	24
American Indian/Alaskan Native & Black/African American	48	4
Other Multi-Racial	104,914	11,006
Total:	135,537	16,592

CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$275,970,000	\$246,456,814
HOME	public - federal	\$65,955,937	\$23,358,928.02
HOPWA	public - federal	\$446,505,668	\$45,482,808
ESG	public - federal	\$14,870,917	\$8,291,442.05
Continuum of Care	public - federal	\$0	\$0
Other	public - federal	\$0	\$0

Table 3 - Resources Made Available**Narrative**

In 2024, New York City expended \$8,291,442.05 of ESG funding within four areas. The city expended \$4,714,845.59 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 \$396,104.77 of ESG funding through contracts with six not-for-profit organizations to provide street outreach services. The city expended \$2,798,571.92 to support seven contracted local not-for-profit service providers operating 16 Homeless Prevention programs known as Homebase. Finally, New York City expended \$ 381,919.77 in ESG funds to support and enhance the HMIS system.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
NYC	0%	0%	NYC
NYC HOPWA	96%	92%	Housing
Putnam County, NY	1%	2%	Other
Rockland County HOPWA	1%	1%	Housing
Westchester County HOPWA	2%	5%	Housing

Table 4 – Identify the geographic distribution and location of investments

Leveraging

HPD Capital matching Federal Funds

HPD's total capital commitments for calendar year 2024 from all funding sources (including HUD) was approximately \$2,581,093,472. Of that amount \$2,496,491,210 came from the City. Of the City funds, \$1,731,451,198 was committed for programs that used City funds in conjunction with Federal funds (CDBG, HOME, Section 8, etc.). The remaining \$765,040,012 of City funds was used in programs that did not receive Federal funds.

The City used a portion of this \$1,731,451,198 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 2024 from all funding sources (including HUD) was approximately \$1,414,756,038. Of that amount, approximately \$453,603,063 came from the City (tax levy, Inter-Fund Agreement (IFA), and Intra-City). Of the City funds, approximately \$92,148,142 was scheduled for programs that used City funds in conjunction with Federal funds (CDBG, HOME, Section 8, etc.). The remaining approximately \$361,454,921 of City funds was used in programs that did not receive Federal funds.

HPD Capital without Federal Funds

In Calendar Year 2024, HPD committed approximately \$765,040,012 in programs that received no Federal funds.

HPD Expense without Federal Funds

In Calendar Year 2024, HPD spent approximately \$92,148,142 in programs that received no Federal funds.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$1,011,408,408.59
2. Match contributed during current Federal fiscal year	\$26,740,092.65
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$1,038,148,501.24
4. Match liability for current Federal fiscal year	\$4,863,945.58
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$1,033,284,555.66

Table 5– Fiscal Year Summary - HOME Match Report

DOHMH

In 2023 the HOPWA Program, for the first-time, leveraged funds from another federal agency to support the DOHMH HOPWA Project Sponsors. We built upon this partnership in 2024.

In January of 2024, the NYC Department of Health Bureau of Hepatitis, HIV, and Sexually Transmitted Infections (BHHS) HIV Care and Treatment Program's Housing Services Unit (HSU) was accepted into the 2024 Housing as Healthcare Learning Community (funded by the Health Resources and Services Administration/HIV/AIDS Bureau (HRSA/HAB) Ending the Epidemic (EHE)) along with many other public housing agencies and community-based organizations across the country (including Austin, Texas, Kentucky, Cuyahoga County/Cleveland, Ohio, and Fulton County/Atlanta, Georgia). The learning community goals are to foster a cohort committed to building local partnerships, leveraging and aligning funds to increase housing opportunities and assistance, and improving the health outcomes for people with HIV (PWH) in their respective jurisdictions. This was accomplished by attending four learning sessions (including two in-person symposiums, one in NYC and another in Denver, Colorado, to further foster connection and brainstorming across jurisdictions), two technical assistance or virtual coaching calls (per jurisdiction to discuss action planning and fund utilization), four action period webinars (with breakout groups and presentations from other jurisdictions and past cohorts), and one summative congress (to showcase our individual and collective progress and to conclude the learning community). Throughout the process we were able to create and sustain relationships with other jurisdictions to brainstorm and strategize on how to best leverage EHE funds to better serve our HOPWA consumers.

We were able to translate this learning collaborative into tangible actions within the HOPWA program, by utilizing anecdotal information in conjunction with data to leverage the need for air conditioning units and window screens. Neither air conditioners nor window screens are required to be supplied by NYC landlords, nor are they always available when a HOPWA consumer moves into an apartment.

The NYC Health Department released the 2022 New York City Heat-Related Mortality Report, an annual report describing the toll that heat takes on the lives of New Yorkers. The report shows that on average each year, there are approximately 370 heat-related deaths in NYC each year. One reason cited is a lack of air conditioning and much hotter weather in the Summer than in previous years. Insects, such as mosquitoes, can infect residents with Zika virus, Chikungunya, malaria, and the West Nile Virus. Window screens provide a barrier to outside elements such as dirt, insects and other air borne particulates, while allowing for adequate air circulation. One way to combat the spread of these illnesses is by using window screens and replacing those that have tears or holes.

Internally, we were able to partner with the DOHMH Bureau of Environmental Surveillance and Policy, which assisted with obtaining the data to support the proposal. Once supported, we were able to secure and disburse EHE 078 funding to HOPWA Project Sponsors for air conditioners and window screens as an environmental enhancement in response to the rise in heat related deaths in the NYC EMA. Twenty-one (21) HOPWA Project Sponsor contracts received an enhancement to their

budgets of \$18,686.00 with the funds being available from July 2024 - June 2025 (the HOPWA fiscal year), for a total of \$392,406 in EHE funds leveraged for the HOPWA program.

The City of New York also provides HOPWA Project Sponsors with funds to support programming and staff retention with the following funding leveraged in 2024:

- COLA: \$529,971.60
- Indirect Costs: \$734,920.78
- WEI: \$130,321.20

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 2024 totaled \$551,515,533.

DSS

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 2024, \$8.29 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 2024, DHS expended approximately \$3.89 billion in City, State and federal funds on homelessness prevention, homeless services, and rehousing for individuals at risk of and experiencing homelessness.

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 Infrastructur e	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
7029	30-Sep	\$0	\$9,729,710	\$0	\$0	\$0	\$0	\$9,729,710
7041	30-Sep	\$0	\$283,384	\$0	\$0	\$0	\$0	\$283,384
7220	30-Sep	\$0	\$14,790,195	\$0	\$0	\$0	\$1,936,804	\$16,726,999
TOTAL		\$0	\$24,803,288	\$0	\$0	\$0	\$1,936,804	\$26,740,093

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 \$
\$11,737,496.43	\$1,604,258.94	\$873,197.34	\$0	\$12,468,558.03

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	1	0	0	0	0	1
Dollar Amount	\$61,489,401	\$0	\$0	\$0	\$0	\$61,489,401
Sub-Contracts						
Number	24	0	1	1	2	20
Dollar Amount	\$41,534,757	\$0	\$335,000	\$500,000	\$2,751,362	\$37,948,395
	Total	Women Business Enterprises	Male			
Contracts						
Number	1	0	1			
Dollar Amount	\$61,489,401	\$0	\$61,489,401			
Sub-Contracts						
Number	24	1	23			
Dollar Amount	\$41,534,757	\$910,000	\$40,624,757			

Table 8 - Minority Business and Women Business Enterprises

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						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	-					
Dollar Amount	-					

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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	20	567
Number of Non-Homeless households to be provided affordable housing units	90	92
Number of Special-Needs households to be provided affordable housing units	548	83
Total	658	742

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	567
Number of households supported through The Production of New Units	548	92
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	90	83
Total	658	742

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. Additionally, the City is adding its own funding to supplement HUD funding and expand the program's impact.

Discuss how these outcomes will impact future annual action plans.

HOME

In 2024, HOME provided TBRA assistance to 567 households, all of which were extremely low-income households. HOME also provided first time homebuyer assistance to 92 households of which 5.4% were low-income and 94.6% were moderate-income households. Lastly, HOME saw the completion of 83 affordable housing rental units for special needs households, all of which were occupied during the program year, 94% by extremely low-income households and 6% by low-income households.

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	645
Low-income	0	10
Moderate-income	0	87
Total	0	742

Table 13 – Number of Households Served

Narrative Information

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

DSS/DHS utilizes ESG funds in conjunction with NYC's investment into a broad range of services to address both sheltered and unsheltered homelessness. New York City's significant commitment to prevention, emergency shelter and street outreach services has helped maintain a relatively small portion of unsheltered New Yorkers within the city's total homeless population compared to other Continuum of Care jurisdictions. ESG funds played a crucial role in supporting outreach activities that engage individuals experiencing unsheltered homelessness. These outreach programs are focused on connecting individuals to services and helping them move into transitional and permanent housing. In 2024, ESG funds supported four geographically specific street outreach programs that deliver coordinated services and help place individuals into DHS Emergency Shelter locations, such as safe havens, stabilization beds, 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.

In addition to outreach activities, ESG funds were also used to support 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.

Complementing these efforts, DHS manages multidisciplinary street outreach teams that operates 24/7, 365 days a year. These outreach teams actively engage individuals living in public spaces across all 5 boroughs and the NYC subway system. The primary goal is to connect unsheltered individuals to supportive services and ultimately bring them indoors. Outreach teams, which also includes case managers that 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). Through this comprehensive approach, NYC continues to prioritize outreach, engagement, and long-term solutions to address homelessness and support vulnerable populations.

DHS manages the Joint Command Center, a 24/7 operation that acts as a clearinghouse for a range of issues related to street 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. Throughout the year, the city has made significant progress in strengthening collaboration between outreach providers and public safety. This partnership has played a key role in fostering trust, improved coordination and ultimately contributing to an increase in successful outreach outcomes for individuals facing homelessness.

As outlined in the 2024 Action Plan, the City set a goal of placing 700 persons into temporary and permanent housing through homeless outreach programs funded by ESG. In 2024, ESG-funded outreach programs exited 4,420 clients into temporary and permanent housing placements, achieving 631% of the goal. This represents a 52.32% increase over the 2,902 placements in 2023. 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. A large portion of the increase in clients placed into temporary and permanent housing were in Manhattan, by the ESG-funded outreach provider, Manhattan Outreach Consortium.

Addressing the emergency shelter and transitional housing needs of homeless persons

New York City maintains an extensive shelter system that operates across all five boroughs, providing 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 essential services that support unsheltered New Yorkers in achieving long term housing stability. New York City's comprehensive plan to address homelessness ("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 2024, ESG funding provided critical support to emergency shelter and essential services in the following ways:

- ESG funding supported twenty 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 2024. 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 2024, based on past experiences with client entries and exits from shelter. Based on HMIS data, these ESG-funded programs served 16,207 clients in 2024, reaching 116% of the annual goal. This also represents an 14% increase over clients served in 2023. This modest growth over 2024 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.

As part of New York City's ongoing efforts to improve the shelter experience and ensure access adequate resources, ESG funds support the work of the DSS Office of Ombudsman. The Ombudsman office assists 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 2024, the Ombudsman office triaged and responded to over 32,000 clients with 58,000 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 1,500 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

New York City's Homebase program is a cornerstone of the City's efforts to prevent homelessness, particularly for low-income individuals and families at risk of losing their housing. Homebase serves as the primary point of entry for those facing housing instability in their home borough. ESG prevention funds were allocated to 16 of the 26 Homebase programs covering all five boroughs.

Strategically located in areas of high need, Homebase helps families and individuals address

immediate housing issues that could otherwise lead to homelessness. The program is managed by DSS/HRA, which collaborates with 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.

In the 2024 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 2024, ESG-funded Homebase programs assisted 9,362 persons in households without children, achieving 268% 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

DSS

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 2024, 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 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 Section 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, 2024, 9,992 15/15 awards had been made. Since the start of the initiative, 4,810 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.

HPD

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.

NYCHA

New York City reopened Section 8 housing vouchers and New York City Housing Authority (NYCHA) apartments to a targeted number of homeless families. From July 2015 through December 2023, a total of 23,342 formerly homeless individuals in 12,115 households were placed into permanent housing as part of the Section 8 program administered by NYCHA.

On August 1, 2024, NYCHA announced the establishment of a new Section 8 Housing Choice Voucher (HCV) waitlist, with 200,000 households randomly selected via lottery following an online application process that ran from June 3 through June 9, 2024. This marks the first time the waitlist has been open to general applications since December 10, 2009. NYCHA will reach households on this waitlist over the next several years. Anyone who remained on the existing waitlist did not have to reapply and will continue to be served.

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

Actions taken to address the needs of public housing

As of January 2025, the New York City Housing Authority (“NYCHA” or the “Authority”) provides affordable housing to 511,384 authorized residents in 177,565 apartments within 335 housing developments and units leased through the Section 8 program. NYCHA serves 298,206 authorized residents in 152,926 apartments within 243 housing developments through the conventional public housing program (Section 9) and 46,435 authorized residents in 24,639 units within 92 developments that were converted to PACT/RAD. Overall through federal rent subsidies (Section 8 Leased Housing Program), NYCHA provides rental subsidies to 107,979 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

[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 nearly \$7 billion in capital funding for comprehensive apartment renovations and building infrastructure improvements for over 24,000 households. Over

\$2 billion in renovations have already been completed, and \$4.6 billion in major upgrades are in progress. An additional 14,000 households are part of active development projects in the process of resident engagement or pre-development. In sum, NYCHA has more than 39,000 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,” 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 millions 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. In 2024, NYCHA complete another sale at Campos Plaza for \$19 million, totaling \$74 million in proceeds for capital repairs for the adjacent developments.

II. PACT Conversions

- Between 2017 and 2024, NYCHA has closed on 21 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 Ocean Bay:** This conversion provided \$317.5 million for comprehensive repairs to 1,395 apartments across 24 buildings in southern Queens. 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 Brooklyn & Queens (social services provider). This was the first RAD conversion in New York City. The conversion leveraged FEMA funding along with

conventional debt and developer equity. Repairs were completed in 2018.

- **PACT/RAD at Baychester/Murphy:** This conversion provided \$116.2 million for comprehensive repairs to 722 apartments across 13 buildings in the Bronx. NYCHA entered into a public-private partnership with Camber Property Group, L+M Development Partners, MBD Community Housing Corporation, C&C Apartment Management (property manager) and BronxWorks (social services provider). This project was a Part 200 conversion and leveraged conventional debt. Repairs were completed in 2021.
- **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 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 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 were completed in 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 2025.
- **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 2025.
- **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 were 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 2025.
- **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 of 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 + 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.
- **PACT/RAD at Sack Wern:** This conversion will provide \$189.9 million in comprehensive repairs to 413 units across 7 buildings in the Bronx. The development team is comprised of Asland Capital Partners (MWBE), Breaking Ground (non-profit), and Douglaston Development (developers), Levine Builders (general contractor) and Clinton Management (property manager). BronxWorks is the non-profit group providing case management and onsite services for residents. Repairs are expected to be completed in 2028.
- **PACT/RAD at West Brighton:** This conversion will provide \$283.3 million in comprehensive repairs to 586 units across 16 buildings in Staten Island. The development team is comprised of BFC Development Partners; CB Emmanuel Realty (MWBE); Catholic Homes New York (non-profit) (developers), BFC Development Partners; CB Emmanuel Realty (MWBE) (general contractor) and Pinnacle City Living (property manager). Housing Opportunities United is the non-profit group providing case management and onsite services for residents. Repairs are expected to be completed in 2028.
- **PACT/RAD at Frederick Samuel:** This conversion will provide \$383.6 million in comprehensive repairs to 664 units across 40 buildings in Manhattan. The development team is comprised of Genesis Companies (MWBE); Lemor Development Group (MWBE) (developers), Monadnock Construction (general contractor) and VPH Management (property manager). VPH Management will also serve as the non-profit group providing case management and onsite services for residents. Repairs are expected to be completed in 2028.
- **PACT/RAD at Boston Secor, Boston Road Plaza and Middletown Plaza:** This conversion will provide \$419.6 million in comprehensive repairs to 952 units across 6 buildings in the Bronx. The development team is comprised of Beacon Communities; Kalel Companies

(MWBE); MBD Community Housing Corporation (developers), Notias Construction (general contractor) and Wavecrest Management (property manager). Regional Aid for Interim Needs (RAIN) will also serve as the non-profit group providing case management and onsite services for residents. Repairs are expected to be completed in 2028.

- **PACT/RAD at Manhattanville:** This conversion will provide \$444.9 million in comprehensive repairs to 1,272 units across 6 buildings in Manhattan. The development team is comprised of Apex Building Group (MWBE); Gilbane Development Company; West Harlem Group Assistance (non-profit) (developers and general contractors), and ELH Management (property manager). Goodard Riverside will also serve as the non-profit group providing case management and onsite services for residents. Repairs are expected to be completed in 2028.

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.
- **Campos Plaza, Manhattan** - In June of 2024, NYCHA closed on an agreement to transfer 100,000 square feet of developments to an adjacent private property owner. The transaction generated \$19 million in funding, which will be used exclusively at Campos Plaza II for comprehensive building repairs and upgrades to be implemented through NYCHA’s PACT

program.

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.
- **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 complete.
- **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 complete.
- **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 complete.
- **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 complete.
- **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

Historically, NYCHA has offered residents of its single-family FHA Repossessed Houses the opportunity to qualify and purchase the home they rent through the U.S. Department of Housing and Urban Development (“HUD”) approved 5(h) Project HOME Homeownership Plan. The 5(h) program was discontinued by HUD and NYCHA is working with our residents and other city partners to identify next steps for the remaining portfolio of homes under NYCHA management.

FHA Activities planned for 2025 include:

- After completing a Capital Needs Assessment and appraisal for remaining non-Section 5(h) properties in the portfolio, NYCHA is now working with residents to understand the scope of repairs needed and their ability to purchase their current home. These conversations are being conducted through a formal needs assessment. Disposition activities will happen in partnership with the New York City Department of Housing Preservation and Development (HPD).

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

At the citywide level, residents are represented by the Citywide Council of Presidents (CCOP). The CCOP is organized by ten districts in the city—Bronx North, Bronx South, Brooklyn East, Brooklyn South, Brooklyn West, Manhattan North, Manhattan South, Queens East, Queens West, and Staten Island. Every president of a recognized resident association is a member of the Citywide Council of Presidents. Resident association president of the 10 districts, elects an Executive Board to represent their area of the city. The Chairs of the elected district committee Executive boards will serve as members of CCOP Executive Board. CCOP works with Senior NYCHA staff on quality-of-life issues affecting NYCHA developments, while also engaging city, state and federal elected officials and agencies on programs and Laws that will affect NYCHA residents.

The Resident Advisory Board

The Resident Advisory Board (RAB) consists of public housing and Section 8 residents. Members of the CCOP's district Executive Boards automatically become members on the Resident Advisory Board. 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 2024, the RAB

consists of 52 elected resident association presidents of which four are 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 748 NYCHA Section 8 voucher holders are currently enrolled in the FSS program as of December 31, 2024. Of those, 421 are earning escrows with account balances totaling \$2,995,672. FSS graduated 63 participants and disbursed \$702,642 in 2024.

Homebuyer Education: REES continues to collaborate with homebuyer education partners to host homeownership workshops. In 2024, NYCHA and its partners conducted 11 financial education workshops and 9 homebuyer education workshops for NYCHA residents, with a total of 376 NYCHA residents attending. Between December 2023 and February 2024, REES worked with Neighborhood Restored HDHC on outreach to NYCHA applicants who applied through HPD's Housing Connect to Small Homes Rehab NYCHA III and Soundview Park Townhomes - two affordable housing projects which provided a 25% preference for NYCHA residents.

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 2024, REES continued to explore a new NYCHA Rent as a Credit Building pilot. Under this potential pilot, 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, as well as work with various City agencies to promote Free Tax Preparation Services and the Earned Income Tax Credit (EITC) in NYCHA Communities during the 2023 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 opportunities to increase their job skills and build a career leading to financial security. HRA's Career Services works closely with clients to find opportunities that match their skills, needs, and career goals, and help them work toward opportunities to grow and build a successful career.

Actions taken to provide assistance to troubled PHAs

The New York City Housing Authority is waiting for HUD to issue the final FY 2024 designation at this point in time.

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)

HPD

New York City advanced City of Yes for Housing Opportunity zoning reforms in December 2024. The zoning text changes address the housing shortage by making it possible to build more housing in every neighborhood. For decades, New York City has not built enough housing because of restrictive zoning rules, and the new housing we have built is concentrated in only a few areas. As a result, the city is experiencing a housing shortage, which has driven up housing costs, and many parts of the city have very few homes affordable to low-income households. The City of Yes reforms include zoning changes that will allow more housing in both low- and high-density neighborhoods without changing their existing character. These changes allow the addition of new homes parts of the city that have excluded housing development in recent years. In low-density areas, homeowners can add accessory dwelling units to their properties. In addition, the city will soon have modest multifamily housing along town centers and near transit. In higher-density areas, the Universal Affordability Preference allows for bigger buildings in exchange for permanent affordable housing.

NYCHA's Accessibility Activities

The New York City Housing Authority (NYCHA) is the largest public housing authority in North America. As of January 2025, NYCHA's conventional Public Housing Program has 152,926 apartments in 243 developments throughout the City in 1,882 residential buildings containing 2,997 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. There were no new conversions in 2024.

NYCHA has completed 30,134 apartment modifications to conventional units. Apartment modifications may include but is 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 2025, NYCHA also provides housing assistance through the Section 8 (Housing Choice Voucher) program to an additional 218,036 New Yorkers, in cooperation with over 26,000 private property owners. Over 511,000 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)

The HOWPA Program in the NYC EMSA provides Permanent Supportive Housing Programs for PWH and their household members, which includes both affordable scattered-site and congregate housing with the provision of comprehensive supportive services to eligible persons who face multiple barriers in their ability to maintain housing stability. Permanent housing (congregate and scattered site) is intended to be long-term, and continued occupancy is expected until the individual finds another housing solution or is no longer income eligible.

In order to address an aging HIV population the 2024 HOWPA Single Adult RFP that was released in May 2024 included three (3) contracts dedicated to serving persons over 55 years of age, while still recognizing the needs of 5 other priority populations: single adults not eligible for HASA assistance, single adults with a mental health diagnosis, recently incarcerated single adults, single adults with a substance abuse disorder, and single young adults between the ages of 18 -26. The HOPWA RFP for Family Households (2 or more persons) was also released, and five (5) contracts were awarded in 2024. This is the first time HOPWA has had an RFP solely for Family Households. The separation of the contracts into Single Adult Households and Family Households allows for the additional costs to house families (2 or more bedrooms), versus a single adult that can reside on a studio, a shared apartment or 1-bedroom unit, to be addressed and funded appropriately.

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

The City's Department of Housing and Preservation Development (HPD) 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 2024, HPD utilized 13 requirements-type contracts for lead hazard reduction with a cumulative total contract maximum of \$21,900,000. 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 \$470,000.

In Calendar year 2024 HPD's Division of Code Enforcement attempted 73,518 lead-based paint inspections, issuing a total of 25,217 violations. 2,633 reinspection's were attempted. 4,698 violations were certified as corrected; 15,766 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/cm². 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 be 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/cm² 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/cm² standard, and now performs testing at the new 0.5 mg/cm² 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/cm² to paint with lead content measured at 0.5 mg/cm² for purposes of New York City's Local Law 1. The federal standard for lead-based paint remains 1.0 mg/cm². 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/cm² 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/cm² 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 1, 2025, NYCHA has completed LBP inspections at 0.5 mg/cm² in 95,033 apartments and received the testing results. Of the 95,033 apartments, 43,289 have tested positive for LBP and 51,594 tested negative.

HUD Visual Assessments Local Law 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.

Prior to 2024, NYCHA conducted additional visual assessments pursuant to Local Law 1, and through its proactive TEMPO Visual Assessment Program, performed two inspections per year in all apartments where children under 6 live or visit for 10 or more hours per week, unless they tested negative at the new 0.5 standard or were abated to the same standard. In 2024, NYCHA, working

closely with the Federal Monitor and the Southern District of New York (SDNY), were approved to conduct only 1 visual assessment in all apartments irrespective of the presence of a child under 6.

Table 1 below provides an update for 2024 on visual assessments and interim controls in the HUD required category.

Table 2 below provides an update for 2024 on visual assessments and interim controls in Local Law 1 only required category.

Table 1

2024 Required	Activity HUD	Date Started	Number as of 01/27/2025
Visual assessments of HUD-required apartments completed		2024	27,514 completed apartments (out of 38,652 apartments in the HUD required universe). ¹ Visual assessments were attempted in all apartments.
Completed Interim Controls in Apartments to Correct Paint Deficiencies Identified in 2024 Visual Assessments		2024	791 completed apartments (out of 5,460 apartments with deficiencies requiring interim controls). ¹ The work to complete the interim controls ongoing.
Visual assessments of common areas completed		2024	2,833 (out of 2,871 common areas where visual assessments are required)

¹ While previously preparing the list of units requiring visual assessments in previous years (2020-2023), certain apartments were removed from the visual assessment list. These apartments had previously been tested and abated at 1.0 mg/cm² prior to the 2019 XRF initiative. Additionally, we excluded units that had older HPD exemptions or were covered by building-wide exemptions.

Beginning with the 2024 visual assessment universe, apartments were not removed based on older testing information. Instead, we focused exclusively on new testing and abatement data, starting with the 2019 XRF initiative. Moreover, the 0.5 mg/cm² testing revealed a higher number of units testing positive compared to the 1.0 mg/cm² testing, where these units had previously tested negative. All these factors contributed to the increase in the number of units from 2023 to 2024. Apartments in the visual assessment universe beyond 2024 will follow the same guidelines laid out for 2024.

Table 2

2024 Activity LL1 Required	Date Started	Number as of 01/27/2025
Visual assessments of LL1 and TEMPO Visual Assessment apartments completed	2024	28,668 completed apartments (out of 40,080 apartments in LL1 only Visual Assessment Universe). ¹ Visual assessments were attempted in all apartments.
Completed Interim Controls in Apartments to Correct Paint Deficiencies Identified in 2024 Visual Assessments	2024	927 completed apartments (out of 5,850 apartments where interim controls are required to be performed pursuant to LL1 ¹ Interim control work is ongoing.

Update on 2023 Interim Controls: The work to complete interim controls based on 2023 visual assessments remains in progress – to date, 4,006 units have completed interim controls with another 3,265 units with attempts made as part of the 2023 interim control universe.

Update on 2022 Interim Controls: While the work to complete interim controls based on 2022 visual assessments remains in progress, NYCHA can identify at least 6,813 units which have completed interim controls.

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.

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/cm² differs from the city standard of 0.5 mg/cm² 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 12,016 apartments may also have had positive components at the 1.0 mg/cm² federal standard which were abated thus marking an apartment Lead Free.

Positive 0.5 Components	
Item	
Number of Units Positive	43,289
Number of Units Abated	12,016
Percent Abated	28%

Table 2

Table 2 includes the abatements inside apartments with positive components.

Item by Borough	Bronx	Brooklyn	Manhattan	Queens/SI	Grand Total
Number of Units Abated (Positive 0.5 Components)	3,187	3,729	2,907	2,193	12,016

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 Consortium for Worker Education (CWE), and Mayor's Office of Talent and Workforce Development, HRA's Pathways to Industrial and Construction Careers (PINCC) continues to connect 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

The Mayor's Office of Talent and Workforce Development (NYC Talent) aligns the City's education, career preparedness, and skills training programs and leverages the City's many resources and investments to position City residents and employers for success. By partnering with public agencies, educational institutions, nonprofits, unions, and industry, NYC Talent builds multiple career pathways for New Yorkers, connects employers with talent, and makes efficient and effective use of public resources.

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 355 partner information sessions

in 2024. REES Information sessions with one-on-one assessments are also conducted twice per week at REES' Central Office. In 2024, REES hosted 38 in-person 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 2024, the hotline received 15,219 calls.

Opportunity Connect and Resident Referrals: Residents can be connected to economic opportunity service providers directly by REES and Property Management teams through referrals via a web-based referral portal or they can self-refer via Opportunity Connect on the NYCHA Self-Service portal. Both platforms allow partners to respond to referrals and update resident connection outcomes. As of December 31, 2024, there were 25,059 referrals submitted to REES partners; 7,566 of those were self-referrals initiated by residents through Opportunity Connect.

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 2024, NYCHA facilitated 511 direct job placements. These job placements included 258 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 13 sites serving 44 developments citywide. In 2024, Jobs Plus reported 1,271 job placements. In September 2024, NYCHA received \$3.7M grant from the U.S. Department of Housing and Urban Development to implement a federally-funded Jobs-Plus Program in Coney Island, Brooklyn, serving 3 developments (Coney Island Houses, Coney Island I (site 4 & 5) and Surfside Gardens). The program will begin February 2, 2025 and operate through January 31, 2029.

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 2024, over 4,050 NYCHA residents have graduated the Academy with 83% of graduates 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 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. Trainings 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 2024, 73 NYCHA residents graduated from Green City Force over two cohorts.

Resident Business Development:

Food Business Pathways (FBP): 321 residents have graduated from FBP across 11 cohorts with 204 registered businesses as of December 30, 2024. The program bridges the financial and educational gaps and provide 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 2024, NYCHA conducted one new training cohort for Food Business Pathways Program.

Child Care Business Pathways: 137 residents have graduated from Childcare Business Pathways across 8 cohorts with 49 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 2024, 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. In 2024, NYCHA received funding from the Mayor's Office of Equity & Racial Justice under a Food Business Pathways Meals Expansion Program to provide 15,000 meals for NYCHA Bronx residents experiencing gas outages

through June 30, 2025. Meals will be provided by FBP vendors, prioritizing those from the Bronx. Funding will also provide Technical Assistance to vendors. As of December 31, 2024, three Food Business Pathways graduates provided 1,165 prepared meals to residents at 11 developments experiencing gas outages in the Bronx generating \$20,970 in business revenue for NYCHA resident food business vendors. In addition, through a two-year grant awarded in 2023, from the JP Morgan Chase Foundation NYCHA launched one cohort of the FBP and one cohort CBP in 2024. One cohort of each will be launched in 2025.

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

The NYCHA 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 resolutions related to contracts, 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. Most of the departments within NYCHA are clustered into one of five groups, each headed by an Executive Vice President reporting to the CEO: Finance, Legal Affairs, Leased Housing, Strategy and Innovation, and Real Estate Development. Three additional senior executives who each oversee several functions report to the CEO as well: the Chief Administrative Officer, the Chief Asset & Capital Management Officer, and the Chief Operating Officer. The Chief Administrative Officer oversees the Administration, Information Technology, and Procurement departments. The Chief Asset & Capital Management Officer oversees the Capital Projects, Sustainability, and Comprehensive Modernization teams. The Chief Operating Officer (COO) 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, NYCHA has collaborated with HPD to construct new affordable housing on NYCHA properties. In 2024, construction was completed at Sumner Houses, Sotomayor Houses, Melrose North and Betances VI. In total, 667 units of 100% affordable housing were completed across the city.

Activities planned for 2025 include:

Pre-development activities will continue at Kingsborough and Morris

New York City Housing Authority

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 14 NYCHA developments (Bronx 9, Brooklyn 1, Manhattan 1, Queens 3). Due to RAD/PACT conversions or upcoming conversion 4 sites were closed. Two sites in Brooklyn were also closed due to the re-opening of an older adult center. 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 2024, the program provided 35,819 units of support services to approximately 1,092 residents monthly and conducted 7,466 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. There are 11 NORC sites at select NYCHA developments.

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 01/01/2024 to 12/31/2024, the NYCHA NORC program provided services to 3,295 clients. In Fiscal Year 2025, 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 2024, the Family Re-Entry Program currently has 355 applications and has reunited 202 people with their families. Of those, 202 have completed the program, 64 have been added to the lease and less than 10 or 4% have had new convictions.

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.

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](#). The report, the culmination of a two-year 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. In 2024, the City advanced the following initiatives in support of this plan:

- Unlocked City land in amenity-rich areas for housing development through the signing of Executive Order 43, which requires City agencies to identify public land suitable for new housing development to address the city's housing crisis. The executive order establishes the City Housing Activation Task Force, with representatives from mayoral agencies and other public entities. The Task Force is prioritizing the redevelopment of publicly-owned sites in amenity-rich areas.
- Expanded the Homeowner Help Desk program, a partnership between the Department of Housing Preservation and Development, the Center for NYC Neighborhoods, and local community-based organizations. Through intensive outreach and a comprehensive marketing campaign, the Help Desk connects struggling homeowners to one-on-one housing, financial, and legal counseling on a wide range of issues, including foreclosure prevention, property tax enforcement, flood resiliency, estate planning, and deed theft.
- Supported the passage of the Affordable Neighborhoods for New Yorkers tax incentive (485-x), state legislation that will incentivize the inclusion of permanently affordable and rent-stabilized housing in new, multi-family construction projects and eligible conversions.
- Expanded the Partners in Preservation program, which emphasizes proactive interventions and fosters collaboration between government and housing advocates to support tenants in rent-regulated housing. As of fall 2024, the program is now active in 40 community districts in Brooklyn, Queens, the Bronx, and Manhattan.
- Launched the Accessibility Program for Older Adults, which will prioritize 10% of units in new affordable senior housing for eligible older adults who currently live in inaccessible homes. The program applies to homes financed through the Department of Housing Preservation

and Development's Senior Affordable Rental Apartments (SARA) program. The first beneficiaries of the program are expected to move into accessible homes in 2026.

- Supported passage of the Fair Chance for Housing Act, local legislation that will protect New Yorkers with conviction records from discrimination when applying for housing by prohibiting housing providers from conducting criminal background checks on prospective tenants before reviewing other relevant factors (for example, credit score, income, tenant history). The law, which goes into effect in 2025, aims to curtail the long practice of bad-actor landlords, property managers, and brokers using criminal background checks as a way to perpetuate racial bias and exclude people, disproportionately Black and Latinx residents from housing.
- Supported the development of the "City of Yes for Housing Opportunity" zoning reforms, approved by City Council in 2024. The reforms will increase the development of more housing in both low- and high-density neighborhoods by, among other things, legalizing accessory dwelling units and allowing preferential floor-area-ratios for affordable housing.
- Expanded the Housing Choice: Mobility Counseling Program to provide critical support for Section 8 voucher recipients who face challenging or emergency circumstances that require them to find a new home. This program helps families find housing in the neighborhood of their choice by offering both practical assistance and financial support. Previously, the Department of Housing Preservation and Development had been able to provide these services only to families seeking to move to certain zip codes. However, in 2024, the Department started offering these services to "required movers" no matter where they chose to live, offering freedom of choice for more families seeking new housing.
- Began implementing a plan to help residents of the Jewel Streets, a low-lying neighborhood straddling East New York, Brooklyn, and Lindenwood, Queens that lacks comprehensive stormwater and sanitary sewer infrastructure, shape the future of their neighborhood. The process has included six public workshops since June 2023 where residents have identified neighborhood priorities around flooding, affordable housing, community services, and transportation safety, among others. After two years of planning, the Department of Environmental Protection has developed an innovative stormwater system design that includes traditional sewers and a "bluebelt"—ponds that store and filter stormwater. The City has already committed to a \$150 million investment for this infrastructure, which will include new streets and sidewalks. HPD will release a progress report in early 2025 that will outline goals and strategies to guide City investment in infrastructure, housing, and services to allow the Jewel Streets to thrive in the long-term. A neighborhood plan that will include a zoning framework and a full drainage plan will be released in summer 2025.

NYCHA

NYCHA'S Services for Homeless Families

New York City reopened Section 8 housing vouchers and New York City Housing Authority (NYCHA) apartments to a targeted number of homeless families. From July 2015 through December 2023, a total of 23,342 formerly homeless individuals in 12,115 households were placed into permanent housing as part of the Section 8 program administered by NYCHA.

On August 1, 2024, NYCHA announced the establishment of a new Section 8 Housing Choice Voucher (HCV) waitlist, with 200,000 households randomly selected via lottery following an online application process that ran from June 3 through June 9, 2024. This marks the first time the waitlist has been open to general applications since December 10, 2009. NYCHA will reach households on this waitlist over the next several years. Anyone who remained on the existing waitlist did not have to reapply and will continue to be served.

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 2024, ODEI opened seven fair housing complaints, and closed four complaints.

Opened Fair Housing Cases

Fair Housing Complaint Basis (Category)	2024
Sexual Harassment	4
Disability	2
Multi-Basis Discrimination (race, sexual orientation, and national origin basis)	1
Total	7

Closed Fair Housing Cases – Disposition Analysis

Category	2024
Unsubstantiated	2
Substantiated	1
Closed Administratively	0
Total	3

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. 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 2024, LSU handled 112 of the total 1029 interpretation requests and 2018 translations requests comprising of 5976 pages. This year (as of early January 2025), LSU has handled 2 interpretation requests and outsourced 21 requests to an external vendor for interpretation services. LSU has also translated 30 requests comprising of 36 pages.

For telephonic interpretation services, LSU can provide the services directly or direct callers to contact the Customer Contact Center (CCC) which can connect them to the on-demand 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

As the designated grantee for the NY EMSA, The New York City Department of Health 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 2024, 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).

We coordinate efforts across the five boroughs and three counties to allow HOPWA consumers the ability to move to the area of their choice. We use an Implementation Science framework in creating and implementing a Housing Services program model, which incorporates the use of multidisciplinary teams to provide a holistic approach in supporting people with HIV (PWH) experiencing homelessness and addresses the unmet housing needs of PWH.

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

NYC Office of Management and Budget's (OMB) Community Development Block Grant – Entitlement & Disaster Recovery (CDBG-EDR) Unit is responsible for monitoring compliance with 24 CFR Part 570 and 2 CFR Part 200 across the CDBG portfolio. Using the Unit's Risk Assessment tool, updated on an annual basis, the team continues to conduct program and crosscutting requirement monitoring throughout the program year. In 2024, the CDBG-EDR Unit conducted the following monitoring activities in compliance with its responsibilities under 24 CFR § 91.230 and 2 CFR § 200.331:

Alternative Enforcement (AEP) and Demolition

In 2024, CDBG-EDR completed their monitoring of the Alternative Enforcement Program (AEP) which started in 2023. The focus areas of this monitoring include Overall Recordkeeping and Document Management, Review of Procurement, Environmental Reviews, and Labor Standards. The monitoring resulted in one finding and one concern for the program. The conditions of the finding were fulfilled and closed in the months that followed. The unit found the program to be in good standing.

In 2024, 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.

Public Housing Modernization

The CDBG-EDR Unit also initiated a monitoring of NYCHA's Public Housing Modernization Program in 2024. The focus areas of this monitoring include Overall Grant Management, Review of Procurement, and Labor Standards. At the time of writing, documentation provided by NYCHA is still being reviewed and assessed. The monitoring's expected completion is summer of 2025.

Senior Center Improvements

Finally, CDBG-EDR initiated a monitoring of the Senior Center Improvements Program in 2024. The focus areas of this monitoring include Overall Grant Management, Review of Cost Allowability, and Labor Standards. This monitoring's expected completion is spring of 2025.

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 – Invoice Review

In 2024, the CD Unit continued to streamline internal invoice review processes. The team monitors City OTPS and PS expenditures to 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 2024, 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 2024, 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.

The New York City Department of Health HOPWA staff persons (Housing Director and HOPWA Program Manager) routinely attend the Public Hearings coordinated by Lisa Rambaran, New York City HUD Consolidated Plan Program Manager, in order to hear the public comments.

Annually the HOPWA staff conduct physical inspections of 20% of the HOPWA portfolio to ensure the housing meet the minimum quality standards. As part of this process the staff also meet with the consumers and obtain their feedback on how the program is functioning as well as their experiences with the HOPWA project Sponsor agencies that serve them.

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 are published in four local and minority newspapers: an English-, a Spanish-, a Russian and a Chinese-language daily, each with citywide circulation.

Furthermore, the notice and 2024 CAPER was posted and translated in Arabic, Bengali, Chinese (Simplified and Traditional), French, Haitian Creole, Korean, Polish, Russian, Spanish and Urdu on the [NYC Consolidated Plan](#) webpage.

The 15-day public comment period will begin May 30, 2025, and end June 13, 2025. The public was instructed to submit their written comments on the 2024 Consolidated Plan Annual Performance and Evaluation Report close of business, June 13, 2025 either by mail to: Lisa Rambaran, New York

City Consolidated Plan Program Manager, in care of the Mayor's Office of Housing Recovery Operations, 59 Maiden Lane, 24th Fl., New York, NY 10038, or by email: ConPlanNYC@recovery.nyc.gov

The 2023 Performance Report on the Consolidated Plan webpage and may be accessed at: [Annual Performance Reports - Consolidated Plan](#). Comments received will be summarized and agencies' responses incorporated into the version submitted to HUD.

On October 18, 2024, NYCHA published the Final Agency Plan for Fiscal Year 2025 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 Final Agency Plan, NYCHA met with the Resident Advisory Board members for their comments in 14 meetings from April to September 2024. 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 30, 2024 and accepted written comments on the Draft Agency Plan through August 2, 2024. Comments could also be emailed to 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 2024 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 2024 was \$3.3 billion, which mirrors the FFY 2023 funding level but is a \$150 million reduction from FFY 2021. As a result, the City's FFY 2023 and 2024 awards were \$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, 2024, the following programs are now funded with City tax levy instead of CDBG:

- Housing Planning: Research and Evaluation;
- Housing Rehabilitation Administration: 7A;
- Maintenance, Operations, and Rehabilitation of Tax Foreclosed Housing (MORTH);
- Recreation Services: Minipools;

The following *components* of programs also became City tax levy-funded as of July 1, 2024:

- Code Enforcement: 311 phone operators, within the NYC Office of Technology and Innovation, who respond to housing complaint calls.
- Demolition: While CDBG funds will continue to pay for the demolition of hazardous buildings, City tax levy will now fully support the staff that oversees this work.

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.

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

No.

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

N/A.

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

During 2024, there were 329 HOME projects under compliance monitoring. The projects included 700 buildings containing 10192 HOME units. From 100 projects selected for the site visit during calendar year 2024, 60 were found in compliance and 40 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 968 units scheduled for the HQS inspection; 590 passed, 255 had no access, 33 failed and corrected within 90 days and 90 failed without a correction in 2024. Units that were not inspected in 2024 will be included in 2025 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 two projects in 2024. Both projects are mixed-use housing developments located in the Bronx featuring affordable senior units and market-rate units. One is comprised of 72 units, 69 of which are HOME assisted. The second comprises 116 units, 110 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 2024, 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 2024 funding grant year, we utilized approximately \$2,496,491,210 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

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance payments	45	0
Tenant-based rental assistance	280	265
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	2,332	1,742
Total	2,657	2,007

Table 1 – HOPWA Number of Households Served

Narrative

As the designated Grant Administrator 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 2024, 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 1,742 households with permanent supportive housing. HOPWA funds were also used to provide housing information and permanent housing placement services. In 2024 additional funds were used to assist 3 households secure permanent housing placement (**data not reflected in the table above). Within the TBRA and STRMU categories, 265 households were served with TBRA services in 2024.

CR-58 – Section 3

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

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 2 – 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			
Other.	0	0	0	0	0

Table 3 – Qualitative Efforts - Number of Activities by Program

Narrative

ESG

The City of New York does not use its ESG funds for construction. In 2024 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. As reported in the 2023 CAPER, HUD 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 City is currently in the final stages of the establishing a Citywide section 3 plan, and will begin tracking section 3 accomplishments for CDBG funded projects in 2025.

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 YouthBuild 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: [HUD Section 3 – HPD](#).
- 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 Department for Citywide Administrative Services website and at public bulletin boards throughout the City.
- HPD has partnered with the NYC Department of Small Business Services (SBS) to provide the employment and training services of SBS'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 have applied to the program and 118 individuals from 58 organizations have received free compliance training over three cohorts.
- 33 M/WBEs and non-profit organizations have 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:

- 101 participants have graduated.
- 77 participants have secured job placements, with several more in the process of onboarding and beginning their roles.
- Jobs secured have an average starting wage of \$22.06.

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	Chantal
Middle Name	
Last Name	Bannerman
Suffix	
Title	ESG Project Manager, 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	9292216948
Extension	
Fax Number	
Email Address	bannermanc@dss.nyc.gov

ESG Secondary Contact

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

Phone Number	9292216227
Extension	
Email Address	mitchellkr@dss.nyc.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date	01/01/2024
Program Year End Date	12/31/2024

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: 1/1/2024 - 12/31/2024

Your user level here: Data Entry and Account Admin

Step 1: Dates

1/1/2024 to 12/31/2024

Step 2: Contact Information

First Name	Chantal
Middle Name	
Last Name	Bannerman
Suffix	
Title	ESG Project Manager
Street Address 1	4 World Trade 31st FL
Street Address 2	
City	New York
State	New York
ZIP Code	10007
E-mail Address	bannermanc@dss.nyc.gov
Phone Number	(929)221-6227
Extension	
Fax Number	

Step 4: Grant Information

Emergency Shelter Rehab/Conversion

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

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

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:

- Length of time homeless
- Returns to homelessness within 6 to 12 months; returns within two years
- Number of persons served
- Number of first-time homeless persons
- 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.*

Last year, the NYC Department of Social Services served 194,946 individuals' system wide. Of those served, 44.3% were experiencing homelessness for the first time. The 20 ESG-funded emergency shelters assisted 16,207 individuals, reaching 116% of their stated goal. ESG-funded street outreach and drop-in programs helped exit 4,198 clients into temporary or permanent housing, achieving 600% of the target. On average, individuals in the ESG-funded emergency shelter programs experienced homelessness for 85 days. Among those in ESG-funded street outreach and emergency shelter programs who secured permanent housing, 266 returned to homelessness in CY2024.

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 indicated in the action plan.

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 4/4/2025

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expendit
2024	E24MC360104	\$14,870,917.00	\$14,870,917.00	\$0	\$14,870,917.00	9/23/2024	9/23/2024
2023	E23MC360104	\$14,612,469.00	\$14,612,469.00	\$2,715,199.75	\$11,897,269.25	10/30/2023	10/30/2023
2022	E22MC360104	\$14,849,181.00	\$14,849,181.00	\$8,869,450.20	\$5,979,730.80	9/27/2022	9/27/2022
2021	E21MC360104	\$14,799,420.00	\$14,799,420.00	\$10,243,334.80	\$4,556,085.20	9/13/2021	9/13/2021
2020	E20MC360104	\$14,647,037.00	\$14,647,037.00	\$12,038,312.45	\$2,608,724.55	1/22/2021	1/22/2021
2019	E19MC360104	\$14,126,459.00	\$14,126,459.00	\$14,126,459.00	\$0	8/13/2019	8/13/2019
2018	E18MC360104	\$13,529,906.00	\$13,529,906.00	\$13,529,906.00	\$0	12/18/2018	12/18/2018
2017	E17MC360104	\$13,542,650.00	\$13,542,650.00	\$13,542,650.00	\$0	10/19/2017	10/19/2017
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	7/17/2015
Total		\$165,774,885.00	\$165,774,885.00	\$125,862,158.20	\$39,912,726.80		

Expenditures	2024 No	2023 Yes	2022 Yes	2021 No	2020 No	2019 No	2018 No
		FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for				
Homelessness Prevention		Non-COVID	Non-COVID				
Rental Assistance							
Relocation and Stabilization Services - Financial Assistance							
Relocation and Stabilization Services - Services		1,507,016.48	1,291,555.44				
Hazard Pay (<i>unique activity</i>)							
Landlord Incentives (<i>unique activity</i>)							
Volunteer Incentives (<i>unique activity</i>)							
Training (<i>unique activity</i>)							
Homeless Prevention Expenses		1,507,016.48	1,291,555.44				
		FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for				
Rapid Re-Housing		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>)							
RRH Expenses		0.00	0.00				
		FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for				
Emergency Shelter		Non-COVID	Non-COVID				
Essential Services		2,038,387.42	2,676,458.17				
Operations							
Renovation							
Major Rehab							
Conversion							

Hazard Pay <i>(unique activity)</i>		
Volunteer Incentives <i>(unique activity)</i>		
Training <i>(unique activity)</i>		
Emergency Shelter Expenses	2,038,387.42	2,676,458.17
	FY2023 Annual ESG Funds for	FY2022 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		
	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for
Street Outreach	Non-COVID	Non-COVID
Essential Services	239.99	395,864.78
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	239.99	395,864.78
	FY2023 Annual ESG Funds for	FY2022 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		381,919.77
Administration		
Other Expenses	0.00	381,919.77
	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for
	Non-COVID	Non-COVID
Total Expenditures	3,545,643.89	4,745,798.16
Match	3,545,643.89	4,745,798.16
Total ESG expenditures plus match	7,091,287.78	9,491,596.32

Total expenditures plus match for all years

Step 7: Sources of Match

	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$0.00	\$3,545,643.89	\$4,745,798.16	\$0.00	\$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	\$0.00
Total ESG used for regular expenses which requires a match	\$0.00	\$3,545,643.89	\$4,745,798.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$0.00	\$3,545,643.89	\$4,745,798.16	\$0.00	\$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%	0%

Match Source	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Other Non-ESG HUD Funds										
Other Federal Funds										
State Government										
Local Government		3,545,643.89	4,745,798.16							
Private Funds										
Other										
Fees										
Program Income										
Total Cash Match	0.00	3,545,643.89	4,745,798.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Cash Match										
Total Match	0.00	3,545,643.89	4,745,798.16	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?

|



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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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. 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.	Tenant-Based Rental Assistance	1
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units	
2b.	Transitional/Short-term Facilities: Received Operating Subsidies	
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year	
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year	
4.	Short-term Rent, Mortgage, and Utility Assistance	1
5.	Adjustment for duplication (subtract)	1
6.	TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)	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? ☐ Yes ☐ 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? ☐ Yes ☐ 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, if applicable	
Name and Title of Contact at Project Sponsor Agency			
Email Address			
Business Address			
City, County, State, Zip,			
Phone Number (with area code)			
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? ☐ Yes ☐ No Please check if yes and a faith-based organization. ☐ Please check if yes and a grassroots organization. ☐		Does your organization maintain a waiting list? ☐ Yes ☐ 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 HOPWA Grant Administrator 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 2024, 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 may 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 should 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 may 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 should conduct home visits in addition to scheduled, periodic visits. Additionally, all clients in emergency housing may be visited in their apartment periodically until a permanent and stable placement is found. HASA's intensive case management for families may include 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 2024, the New York City Department of Health and Mental Hygiene (DOHMH) administered the HOPWA grant to serve a total of 1,742 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 in 2023, we 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 over 20 households with leasing apartments and the contract will continue through 2025.

Due to the implementation of HOTMA, in 2024 we were informed by HUD that three counties in New Jersey (Bergen, Passaic and Hudson) would be added to the NY EMSA in 2026. Preparation will begin in 2025 to allow for a seamless transition of services for HOPWA consumers.

Throughout 2024, the "Research in HIV Housing: Quality of Life Measures in NYC" research team comprised of a staff working with both HOPWA and Ryan White Part A consumers, including a Housing Program Planner, Quality Management Specialist, Data Analyst, and an H RTP (Public Health) Intern have been able to utilize data from eCOMPAS, eSHARE (data collection programs for HOPWA and Ryan White Part A (RWPA), and the 2022 American Community Survey (ACS) 5-year estimates) to further understand the myriad of conditions and how those conditions affect consumers in HIV housing across New York City. Cross unit collaboration with a Data Analyst from our Research and Evaluation Unit working closely with our H RTP Intern, completed geospatial mapping to highlight where HIV supportive housing clients reside within the NYC five boroughs. To gain a more holistic view of the quality of life in neighborhoods across NYC, HOPWA staff and others at the NYC Department of Health are examining a myriad of factors including evictions, neighborhood violence. Department of Buildings violations, access to healthy food, and health conditions such as the prevalence asthma.

The group showcased their preliminary results at the New York City Health Department Project and Poster Session by the Division of Disease Control's Bureau of Division Management and System Coordination. The project received a significant amount of interest which led to a formal presentation at the NYC Health Department's Health Journal Club.

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 Housing Opportunities for Persons with AIDS (HOPWA) program's expected outcomes decreased in most areas. Project sponsors faced barriers with the most challenging one being limited funding, compared to housing costs increasing. The HOPWA program has been flat funded for 9 years and with increased FMR's it has been challenging to provide additional housing therefore decrease in persons served. Also, this year, HRA/HASA eliminated all congregate agencies from their HOPWA contract and decreased the number of households served.

In order to address the rising costs in housing the NYC Department of Health released the HOPWA RFP in 2024 with an increase in the MRA (maximum reimbursable amount) and language that allows the MRA to increase annually based on the Federal Cost of Living Allowance increase and available appropriations. This should allow for the HOPWA program funding, based on available appropriations, to better address the rising cost of housing for consumers.

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 the HOPWA Program, for the first-time, leveraged funds from another federal agency to support the DOHMH HOPWA Project Sponsors. We built upon this partnership in 2024.

In January of 2024, the NYC Department of Health Bureau of Hepatitis, HIV, and Sexually Transmitted Infections (BHHS) HIV Care and Treatment Program's Housing Services Unit (HSU) was accepted into the 2024 Housing as Healthcare Learning Community (funded by the Health Resources and Services Administration/HIV/AIDS Bureau (HRSA/HAB) Ending the Epidemic (EHE)) along with many other public housing agencies and community-based organizations across the country (including Austin, TX, Kentucky, Cuyahoga County/Cleveland, OH, and Fulton County/Atlanta, GA). The learning community goals are to foster a cohort committed to building local partnerships, leveraging and aligning funds to increase housing opportunities and assistance, and improving the health outcomes for people with HIV (PWH) in their respective jurisdictions. This was accomplished by attending four learning sessions (including two in-person symposiums, one in NYC and another in Denver, CO, to further foster connection and brainstorming across jurisdictions), two technical assistance or virtual coaching calls (per jurisdiction to discuss action planning and fund utilization), four action period webinars (with breakout groups and presentations from other jurisdictions and past cohorts), and one summative congress (to showcase our individual and collective progress and to conclude the learning community). Throughout the process we were able to create and sustain relationships with other jurisdictions to brainstorm and strategize on how to best leverage EHE funds to better serve our HOPWA consumers.

We were able to translate this learning collaborative into tangible actions within the HOPWA program, by utilizing anecdotal information in conjunction with data to leverage the need for air conditioning units and window screens. Neither air conditioners nor window screens are required to be supplied by NYC landlords, nor are they always available when a HOPWA consumer moves into an apartment.

The NYC Health Department released the 2022 New York City Heat-Related Mortality Report, an annual report describing the toll that heat takes on the lives of New Yorkers. The report shows that on average each year, there are approximately 370 heat-related deaths in NYC each year. One reason cited is a lack of air conditioning and much hotter weather in the Summer than in previous years. Insects, such as mosquitoes, can infect residents with Zika virus, Chikungunya, malaria, and the West Nile Virus. Window screens provide a barrier to outside elements such as dirt, insects and other air borne particulates, while allowing for adequate air circulation. One way to combat the spread of these illnesses is by using window screens and replacing those that have tears or holes.

Internally, we were able to partner with the DOHMH Bureau of Environmental Surveillance and Policy, which assisted with obtaining the data to support the proposal. Once supported, we were able to secure and disburse EHE 078 funding to HOPWA Project Sponsors for air conditioners and window screens as an environmental enhancement in response to the rise in heat related deaths in the NYC EMA. Twenty-one (21) HOPWA Project Sponsor contracts received an enhancement to their budgets of \$18,686.00 with the funds being available from July 2024 - June 2025 (the HOPWA fiscal year), for a total of \$392,406 in EHE funds leveraged for the HOPWA program.

The City of New York also provides HOPWA Project Sponsors with funds to support programming and staff retention with the following funding leveraged in 2024:

- COLA: \$529,971.60
- Indirect Costs: \$734,920.78
- WEI: \$130,321.20

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 2024 totaled \$551,515,533.00. The amount of leverage funds was more than three times the amount in 2023.

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 2024, 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 2024, 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 seeking positive health outcomes is to direct HOPWA funds to eligible households with the greatest need. Demographic data from all HOPWA clients served in 2024 demonstrates that the majority of 2024 consumers are either black or Hispanic = 90%, an increase from 2023.

Males represented 54%; females accounted for 41.5%, and the transpersons represented 4.5% of all households served with HOPWA funds. The number of women diagnosed with HIV/AIDS increased dramatically from 2023 by 12.5%, while transpersons increased slightly by .9%. In 2024, over half of

the HOPWA consumers served were ages 51 years and older (65%), an increase of 6% from 2023 followed by consumers ages 31-50 years old (29%), a corresponding drop of 6% from 2023. This is likely due to this population continuing to reach senior citizen status. Consumers below age 30 held steady at 6%.

Finally, of all the households served with HOPWA housing subsidy assistance in 2024, 98% reported extremely low area median incomes (0-30% of median income levels) the identical amount from 2023—suggesting PLH accessing HOPWA services continue to experience 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.

In order to address an aging HIV population the 2024 HOWPA Single Adult RFP that was released in May 2024 included three (3) contracts dedicated to serving persons over 55 years of age, while still recognizing the needs of 5 other priority populations: single adults not eligible for HASA assistance, single adults with a mental health diagnosis, recently incarcerated single adults, single adults with a substance abuse disorder, and single young adults between the ages of 18 -26.

We also sought to address the rising cost of housing by dividing the HOWPA contracts into populations: Single Adult and Families. The HOPWA RFP for Family Households (2 or more persons) was also released, and five (5) contracts were awarded in 2024. This is the first time HOPWA has had an RFP solely for Family Households. The separation of the contracts into Single Adult Households and Family Households allows for the additional costs to house families (2 or more bedrooms), versus a single adult that can reside on a studio, a shared apartment or 1-bedroom unit, to be addressed and funded appropriately.

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.

☐ HOPWA/HUD Regulations	☐ Planning	☐ Housing Availability	☐ Rent Determination and Fair Market Rents
☐ Discrimination/Confidentiality	☐ Multiple Diagnoses	☐ Eligibility	☐ Technical Assistance or Training
☐ Supportive Services	☐ Credit History	☐ Rental History	☐ Criminal Justice History

☐ Housing Affordability

☐ Geography/Rural Access

☐ 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	\$14,497,065	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support
Ryan White-Other	\$130,321	Supportive Services	☐ Housing Subsidy Assistance ☒ Other Support
Ryan White 078 HRSA Funds	\$40,124	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support
Emergency Solutions Grant	\$81,958	Supportive Service	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: City Tax Levy	\$308,680,000	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support
Other Public: City Tax Levy	\$1,395,213	Other Support	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: HIV/AIDS Service Administration (HASA) Workforce	\$42,568	Supportive Service	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: New York State OTDA	\$130,904,000	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support
Other Public: Substance Abuse Mental Health Services Administration	\$47,853	Case management	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: New York State Medicaid Health Homes	\$87,321	Case Management	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: Other Federal, Supportive Housing	\$94,869,874	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support
Other Public: New York State AIDS Institute	\$181,002	Case Management	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: Center for Disease Control	\$7,770	Supportive Services	☐ Housing Subsidy Assistance ☒ Other Support

Other Public: HRSA SPNS Grant	\$52,615	Supportive Services	☐ Housing Subsidy Assistance ☒ Other Support
Private Funding			
In-kind Resources	\$8,082	Supportive Services	☐ Housing Subsidy Assistance ☒ Other Support
Other Funding			
Grantee/Project Sponsor (Agency) Cash			☐ Housing Subsidy Assistance ☐ Other Support
Resident Rent Payments by Client to Private Landlord	\$473,998		
TOTAL (Sum of all Rows)	\$554,515,533		

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)	\$6,644,188
2.	Resident Rent Payments made directly to HOPWA Program	\$350,495
3.	Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)	\$6,994,683

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	\$6,882,714
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	\$111,969
3.	Total Program Income Expended (Sum of Rows 1 and 2)	\$6,994,683

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

	HOPWA Performance Planned Goal and Actual	[1] Output: Households				[2] Output: Funding	
		HOPWA Assistance		Leveraged Households		HOPWA Funds	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
	HOPWA Housing Subsidy Assistance	[1] Output: Households				[2] Output: Funding	
1.	Tenant-Based Rental Assistance	381	265	0	19,393	\$4,279,009	\$4,573,304
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served)	2,098	1477		3,872	\$30,556,903	\$37,857,571
2b.	Transitional/Short-term Facilities: Received Operating Subsidies/Leased units (Households Served)	0	0		723		\$0
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served)	0	0				\$0
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served)	0	0				\$0
4.	Short-Term Rent, Mortgage and Utility Assistance	10	0			\$174,732	0
5.	Permanent Housing Placement Services	20	3			\$405,578	\$11,225.00
6.	Adjustments for duplication (subtract)		3				
7.	Total HOPWA Housing Subsidy Assistance (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	2509	1,742		23,988	\$35,416,222	\$42,442,100
	Housing Development (Construction and Stewardship of facility based housing)	[1] Output: Housing Units				[2] Output: Funding	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)						
9.	Stewardship Units subject to 3- or 10- year use agreements						
10.	Total Housing Developed (Sum of Rows 8 & 9)						
	Supportive Services	[1] Output: Households				[2] Output: Funding	
11a.	Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance	688	771			\$4,780,137	\$3,040,708
11b.	Supportive Services provided by project sponsors that only provided supportive services.	32,979	36,138				
12.	Adjustment for duplication (subtract)						
13.	Total Supportive Services (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)	33,667	33,685			\$4,780,137	\$3,040,708
	Housing Information Services	[1] Output: Households				[2] Output: Funding	
14.	Housing Information Services	0	0				
15.	Total Housing Information Services	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)					\$1,328,710	\$1,370,547
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					\$1,144,018	\$1,817,197
20.	Total Grant Administration and Other Activities (Sum of Rows 16 – 19)					\$2,472,728	\$3,187,744
Total Expended						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)					\$42,669,087	\$48,650,552

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	105	\$100,783
3.	Case management	1742	\$1,099,512
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)	551	\$366,412
10.	Meals/nutritional services	0	\$0
11.	Mental health services	554	365,686
12.	Outreach	0	0
13.	Transportation	96	\$108,315
14.	Other Activity (if approved in grant agreement). Specify:	0	0
15.	Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)	3048	
16.	Adjustment for Duplication (subtract)	1306	
17.	TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)	1742	\$3,040,708

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</u> Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	0	0
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.	0	0
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)		

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	265	241	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	0	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	11	Stable/Permanent Housing (PH)
			4 Other HOPWA	7	
			5 Other Subsidy	4	
			6 Institution	0	
			7 Jail/Prison	0	Unstable Arrangements
			8 Disconnected/Unknown	0	
			9 Death	2	Life Event
Permanent Supportive Housing Facilities/ Units	1477	1126	1 Emergency Shelter/Streets	35	Unstable Arrangements
			2 Temporary Housing	54	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	162	Stable/Permanent Housing (PH)
			4 Other HOPWA	42	
			5 Other Subsidy	47	
			6 Institution	3	
			7 Jail/Prison	2	Unstable Arrangements
			8 Disconnected/Unknown	0	
			9 Death	131	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		Unstable Arrangements
			9 Death		Life Event
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
0	Maintain Private Housing without subsidy (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	0	Stable/Permanent Housing (PH)
	Other Private Housing without subsidy (e.g. client switched housing units and is now stable, not likely to seek additional support)	0	
	Other HOPWA Housing Subsidy Assistance	0	
	Other Housing Subsidy (PH)	0	
	Institution (e.g. residential and long-term care)		
	Likely that additional STRMU is needed to maintain current housing arrangements		Temporarily Stable, with Reduced Risk of Homelessness
	Transitional Facilities/Short-term (e.g. temporary or transitional arrangement)		
	Temporary/Non-Permanent Housing arrangement (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)		
	Emergency Shelter/street		Unstable Arrangements
	Jail/Prison		
	Disconnected		
	Death		Life Event
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	
1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance: 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	1,742
b. Case Management	896
c. Adjustment for duplication (subtraction)	896
d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)	1,742
2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	33,685
b. Total Households Served by Project Sponsors without Housing Subsidy Assistance	33,685

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 on-going housing	1730	33,685	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)	1722	33,685	Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	1640	33,685	Access to Health Care
4. Accessed and maintained medical insurance/assistance	1690	33,685	Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	1606	33,685	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"> MEDICAID Health Insurance Program, or use local program name MEDICARE Health Insurance Program, or use local program name | <ul style="list-style-type: none"> Veterans Affairs Medical Services AIDS Drug Assistance Program (ADAP) State Children's Health Insurance Program (SCHIP), or use local program name | <ul style="list-style-type: none"> Ryan White-funded Medical or Dental Assistance |
|--|--|--|

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

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

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	145	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				
Total Permanent HOPWA Housing Subsidy Assistance				
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)				
Total HOPWA Housing Subsidy Assistance				

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)	Operating Year for this report From (mm/dd/yy) To (mm/dd/yy) ☐ Final Yr ☐ Yr 1; ☐ Yr 2; ☐ Yr 3; ☐ Yr 4; ☐ Yr 5; ☐ Yr 6; ☐ Yr 7; ☐ Yr 8; ☐ Yr 9; ☐ 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?	☐ Yes, protect information; do not list ☐ Not confidential; information can be made available to the public
If the site is not confidential: 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.	1,742

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	1,598
New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	0
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	27
4.	Transitional housing for homeless persons	36
5.	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)	63
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	0
7.	Psychiatric hospital or other psychiatric facility	0
8.	Substance abuse treatment facility or detox center	3
9.	Hospital (non-psychiatric facility)	0
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	0
12.	Rented room, apartment, or house	78
13.	House you own	0
14.	Staying or living in someone else's (family and friends) room, apartment, or house	0
15.	Hotel or motel paid for without emergency shelter voucher	0
16.	Other	0
17.	Don't Know or Refused	0
18.	TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)	1,742

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	0	254

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)	1,742
2. Number of ALL other persons diagnosed as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	18
3. Number of ALL other persons NOT diagnosed as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefitted from the HOPWA housing subsidy	270
4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, & 3)	2,030

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.

HOPWA Eligible Individuals (Chart a, Row 1)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
1.	Under 18	1	0	0	0	1
2.	18 to 30 years	55	36	10	2	103
3.	31 to 50 years	322	137	36	5	500
4.	51 years and Older	567	549	20	2	1138
5.	Subtotal (Sum of Rows 1-4)	945	722	66	9	1742
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
6.	Under 18	68	55	0	0	123
7.	18 to 30 years	53	50	0	0	103
8.	31 to 50 years	19	21	0	0	40
9.	51 years and Older	11	11	0	0	22
10.	Subtotal (Sum of Rows 6-9)	151	137	0	0	288
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	1,662	822	83	3	2030

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	1	0	4	0
2.	Asian	10	0	0	0
3.	Black/African American	961	198	136	8
4.	Native Hawaiian/Other Pacific Islander	0	0	1	0
5.	White	188	131	37	33
6.	American Indian/Alaskan Native & White	3	1	2	0
7.	Asian & White	49	0	0	0
8.	Black/African American & White	13	4	1	0
9.	American Indian/Alaskan Native & Black/African American	1	3	0	0
10.	Other Multi-Racial	516	280	107	83
11.	Column Totals (Sum of Rows 1-10)	1742	617	288	124
Data Check: 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)	1704
2.	31-50% of area median income (very low)	26
3.	51-80% of area median income (low)	12
4.	Total (Sum of Rows 1-3)	1742

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:
	☐ New construction	\$	\$	Type of Facility [Check <u>only one</u> box.] ☐ Permanent housing ☐ Short-term Shelter or Transitional housing ☐ Supportive services only facility
	☐ Rehabilitation	\$	\$	
	☐ Acquisition	\$	\$	
	☐ 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: ☐ Not yet occupied
d.	Date supportive services began:			Date started: ☐ 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?			☐ Yes ☐ 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?			☐ Yes, protect information; do not publish list ☐ 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	952					
b.	Community residence	27					
c.	Project-based rental assistance units or leased units	498	414	55	29	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	27	\$315,975
c.	Project-Based Rental Assistance (PBRA) or other leased units	1,423	\$37,541,596
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)	1,450	\$37,857,571

HOPWA Project Sponsor Directory

1. Grantee Information

HUD Grant Number NY-H-24-F002	Operating Year for this report January 1, 2024 – December 31, 2024
Grantee Name New York City Department of Health and Mental Hygiene	
Business Address	42-09 28 th Street, 21 st Floor
City, County, State, Zip	Long Island City, Queens, NY 11101
Employer Identification Number (EIN)	13-6400434
DUN & Bradstreet Number (DUNs)	Central Contractor Registration Active? Yes
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI)	08-348-9737/ XKJ3F8WKV2L3
Congressional District of Business Address	12
Congressional District of Primary Service Area(s)	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19
Zip Code of Primary Service Area(s)	N/A
City(ies) and County(ies) of Primary Service Area(s)	City of New York Counties of Bronx, Brooklyn, New York, Queens, Richmond, Putnam, Rockland, and Westchester New York;.
Organization's Website Address www.nyc.gov	Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Services Area? Yes

2. Project Sponsor Information

Project Sponsor Agency Name AIDS Center of Queens County, Inc.		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Rosemary Lopez, Executive Director	
Email Address	Rlopez@acqc.org	
Business Address	161-21 Jamaica Avenue, 6th Floor	
City, County, State, Zip	Jamaica, Queens, NY 11432	
Phone Number 718-896-2500	Fax Number 718-472-5486	
Employer Identification Number (EIN):	11-2837894	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI) 17-726-7978/ JJ3TEXX171B3	Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	6	
Congressional District(s) of Primary Service Area(s)	6, 7	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	New York, Queens
Total HOPWA Contract Amount for this Organization	\$2,103,125.00	
Organization's Website Address	www.acqc.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	No	
Grassroots?	No	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name Bailey House, Inc		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Kevin Blank, VP of Housing Operations	
Email Address		kblank@baileyhouse.org	
Business Address		180 Christopher Street	
City, County, State, Zip		New York, New York, NY 10014	
Phone Number 917-662-5072		Fax Number 212-337-3026	
Employer Identification Number (EIN):		13-3165181	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 122506736/ D2RNLDY6NKB7		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15		
Congressional District(s) of Primary Service Area(s)	15		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$1,532,181.32		
Organization's Website Address	www.BaileyHouse.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name CAMBA, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Michael Erhard, Executive Vice President	
Email Address		michaele@camba.org	
Business Address		1720 Church Avenue	
City, County, State, Zip		Brooklyn, Kings, NY 11226	
Phone Number 718-462-8654		Fax Number 718-703-7210	
Employer Identification Number (EIN):		11-2480339	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 16-071-5983/ GLGQLH6NUZF1		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	11		
Congressional District(s) of Primary Service Area(s)	11		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York, Kings	
Total HOPWA Contract Amount for this Organization	\$5,296,080.57		
Organization's Website Address	www.camba.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name Catholic Charities Neighborhood Services, Inc.		Parent Company Name, if applicable Catholic Charities, Diocese of Brooklyn
Name and Title of Contact at Project Sponsor Agency	Martin Sussman, Vice President	
Email Address	martin.sussman@ccbq.org	
Business Address	191 Joralemon Street	
City, County, State, Zip	Brooklyn, Brooklyn, NY 11201	
Phone Number 718-722-6229	Fax Number 718-722-6217	
Employer Identification Number (EIN):	11-2047151	
DUN & Bradstreet Number (DUNS)/Unique Entity Identifier (UEI): 05-692-6215/ YZHQV1DK1NP3	Central Contractor Registration Active? No	
Congressional District of Business Location of Sponsor	15	
Congressional District(s) of Primary Service Area(s)	6,7,8,9,10,11,12,13,17	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx, New York, Kings, Queens, Richmond
Total HOPWA Contract Amount for this Organization	\$1,003,500.00	
Organization's Website Address	www.ccbq.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	Yes	
Grassroots?	No	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name Gay Men's Health Crisis		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Kishani Moreno, Vice President of Operations	
Email Address		kishanim@gmhc.org	
Business Address		446 West 33rd Street	
City, County, State, Zip		New York, New York, NY 10001	
Phone Number 212-367-1492		Fax Number 212-367-1220	
Employer Identification Number (EIN):		13-3130146	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 112905254/ MKM7DMVEWMQ7		Central Contractor Registration Active? No	
Congressional District of Business Location of Sponsor	10		
Congressional District(s) of Primary Service Area(s)	10		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Brooklyn, New York	
Total HOPWA Contract Amount for this Organization	\$2,458,731.98		
Organization's Website Address	www.gmhc.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

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

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

Project Sponsor Agency Name Iris House		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Ingrid Floyd, Executive Director	
Email Address		ifloyd@irishouse.org	
Business Address		2348 Adam Clayton Powell Jr. Boulevard	
City, County, State, Zip		New York, New York, NY 10030	
Phone Number 646-548-0100 x232		Fax Number 646-548-0200	
Employer Identification Number (EIN):		13-3699201	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 94-616-2104/ GH3NWWRL5JN5		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15		
Congressional District(s) of Primary Service Area(s)	15		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$1,893,421.98		
Organization's Website Address	www.irishouse.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name Praxis Housing Initiatives, Inc.		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Willie Sellers, Interim Program Director	
Email Address	SellersW@praxishousing.org	
Business Address	369 East 148th Street - 2nd Floor	
City, County, State, Zip	Bronx, New York, NY 10455	
Phone Number 917-522-8452	Fax Number 212-293-8420	
Employer Identification Number (EIN):	13-3832223	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 883987752/ TLLMBS4FZTG3	Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15	
Congressional District(s) of Primary Service Area(s)	15	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	Kings, Bronx
Total HOPWA Contract Amount for this Organization	\$475,000.00	
Organization's Website Address	www.praxishousing.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	No	
Grassroots?	No	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name Project Hospitality, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Jennifer Swinton, Area Director	
Email Address		jswinton@projecthospitality.org	
Business Address		100 Park Avenue	
City, County, State, Zip		Staten Island, Richmond, NY 10302	
Phone Number 718-873-3735		Fax Number 718-720-5476	
Employer Identification Number (EIN):		13-3234441	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 60-332-6992/ JZKWGF292UM3		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	13		
Congressional District(s) of Primary Service Area(s)	13		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York, Richmond	
Total HOPWA Contract Amount for this Organization	\$1,207,878.42		
Organization's Website Address	www.projecthospitality.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	Yes		
Grassroots?	Yes		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name Services for the Underserved, Inc.		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Yolanda Stevenson, Program Director	
Email Address	ystevenson@sus.org	
Business Address	463 7th Avenue, 17th Floor	
City, County, State, Zip	New York, NY 10018	
Phone Number 917-408-1437	Fax Number 855-575-6151	
Employer Identification Number (EIN):	91-1918247	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 10-367-5559/ Z38ABRDEN515	Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	9	
Congressional District(s) of Primary Service Area(s)	9	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	Kings
Total HOPWA Contract Amount for this Organization	\$475,000.00	
Organization's Website Address	www.susnyc.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	No	
Grassroots?	No	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name St. Nicks Alliance Corp.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Mary McFarlane, Deputy Director of Supportive Housing	
Email Address		mcooper@stnicksalliance.org	
Business Address		2 Kingsland Avenue, 1st Floor	
City, County, State, Zip		Brooklyn, Kings, NY 11211	
Phone Number 518-930-4767		Fax Number 718-486-5982	
Employer Identification Number (EIN):		51-0192170	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 09-376-4231/ XAE4HXXLYVN7		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	14		
Congressional District(s) of Primary Service Area(s)	10,11		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Kings	
Total HOPWA Contract Amount for this Organization	\$6,588,429.23		
Organization's Website Address	www.stnicksalliance.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name Unique People Services, Inc.		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Everson Gibson, Chief Program Officer	
Email Address	EversonG@uniquepeopleservices.org	
Business Address	4377 Bronx Blvd, Suite 203	
City, County, State, Zip	Bronx, Bronx, NY 10466	
Phone Number 718-231-7711	Fax Number 718-231-7720	
Employer Identification Number (EIN):	13-3636555	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 847912466/ K3YDZV3UNM49	Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	16	
Congressional District(s) of Primary Service Area(s)	6,16	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx
Total HOPWA Contract Amount for this Organization	\$3,162,469.08	
Organization's Website Address	www.uniquepeopleservices.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	No	
Grassroots?	No	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name Volunteers of America-Greater New York, Inc.		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Noelle Withers, Acting Chief Executive	
Email Address	nwithers@voa-gny.org	
Business Address	135 West 50th Street, 9th Floor	
City, County, State, Zip	New York, New York, NY 10020	
Phone Number 212-496-4320	Fax Number 212-873-2681	
Employer Identification Number (EIN):	58-1978159	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 361157287/ KMCTKJ8UPY41	Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15	
Congressional District(s) of Primary Service Area(s)	14, 15, 16	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	New York
Total HOPWA Contract Amount for this Organization	\$2,287,886.54	
Organization's Website Address	www.voa-gny.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	Yes	
Grassroots?	Yes	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name Center for Urban Community Services, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Evelyn Cortes, Accounting Coordinator	
Email Address		ecortes@cucs.org	
Business Address		198 East 121st Street 6th floor	
City, County, State, Zip		New York, New York, NY 10035	
Phone Number 212-801-2356		Fax Number 212-801-2356	
Employer Identification Number (EIN):		13-3687891	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 87-766-0589/ PNM7SNJL5171		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	12		
Congressional District(s) of Primary Service Area(s)	12, 7		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$0 (HASA ended contract)		
Organization's Website Address	www.cucs.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name Coalition for the Homeless		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Donna Ferguson, Dir of Financial Operation	
Email Address		dferguson@cfthomeless.org	
Business Address		129 Fulton Street	
City, County, State, Zip		New York, New York, NY 10038	
Phone Number 212-776-2070		Fax Number 212 776-2173	
Employer Identification Number (EIN):		13-3072967	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 17-797-2494/ M728JSZ4KAT3		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	8		
Congressional District(s) of Primary Service Area(s)	8, 12		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$740,290.98		
Organization's Website Address	www.coalitionforthehomeless.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Comunilife		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Bernard Bonner, Budget Director	
Email Address		bbonner@comunilife.org	
Business Address		214 West 29th Street, 8th Floor	
City, County, State, Zip		New York, New York, NY 10001	
Phone Number 212-219-1618 x6147		Fax Number 212-643-0634	
Employer Identification Number (EIN):		13-3530299	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 78-112-3005/ RB3NVFWETX99		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	8		
Congressional District(s) of Primary Service Area(s)	11, 16		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx, Kings, Queens	
Total HOPWA Contract Amount for this Organization	\$4,439,429.64		
Organization's Website Address	www.comunilife.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name Housing & Services Inc.		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Tenille Da Matha Santanna, Controller	
Email Address	Tsantanna@hsi-ny.org	
Business Address	243 West 30th Street 2nd floor	
City, County, State, Zip	New York, New York, NY 10001	
Phone Number 212-252-9377 x105	Fax Number 212-252-9322	
Employer Identification Number (EIN):	51-0201833	
DUN & Bradstreet Number (DUNS)/Unique Entity Identifier (UEI): 18-927-9276/ CCQEMFNQ9JM5	Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	14	
Congressional District(s) of Primary Service Area(s)	16	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	New York
Total HOPWA Contract Amount for this Organization	\$914,169.21	
Organization's Website Address	www.hsi-ny.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	No	
Grassroots?	No	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name Lantern Community Services		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Michelle Hess, Chief Compliance Officer	
Email Address	mhess@lanterncommunity.org	
Business Address	494 Eighth Avenue, 20th Floor	
City, County, State, Zip	New York, New York, NY 10001	
Phone Number 212-398-3073 x269	Fax Number 212-398-3071	
Employer Identification Number (EIN):	133910692	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 16142684/ R754JQWML261	Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	14	
Congressional District(s) of Primary Service Area(s)	10,15,16	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	New York, Kings, Bronx
Total HOPWA Contract Amount for this Organization	\$0 (HASA ended contract)	
Organization's Website Address	www.lanterngroup.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	No	
Grassroots?	No	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name University Consultation & Treatment Center For Mental Hygiene, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		MARCIA HALLEY, EXECUTIVE DIRECTOR	
Email Address		mhalley@universityconsultationcenter.org	
Business Address		1021 Grand Concourse	
City, County, State, Zip		Bronx, Bronx, NY 10451	
Phone Number 718-293-8400		Fax Number	
Employer Identification Number (EIN):		13-1944395	
DUN & Bradstreet Number (DUNS)/Unique Entity Identifier (UEI): 08-305-9865/ DND4VD7WYR93		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	16		
Congressional District(s) of Primary Service Area(s)	7,16		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx	
Total HOPWA Contract Amount for this Organization	\$0 (HASA ended contract)		
Organization's Website Address	www.universityconsultationcenter.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name Rockland County Office of Community Development		Parent Company Name, if applicable Rockland County	
Name and Title of Contact at Project Sponsor Agency		Karey Lynch, HOME Program Coordinator	
Email Address		lynchk@co.rockland.ny.us	
Business Address		50 Sanatorium Road, Building K	
City, County, State, Zip		Pomona, Rockland, NY 10970	
Phone Number 845-364-3939		Fax Number 845-364-3940	
Employer Identification Number (EIN):		13-6007344	
DUN & Bradstreet Number (DUNs)/Unique Entity Identifier (UEI): 75437848/ N9HINJZVJS45		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	17		
Congressional District(s) of Primary Service Area(s)	17, 18, 19		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	Rockland	Rockland	
Total HOPWA Contract Amount for this Organization	\$193,914.00		
Organization's Website Address	www.rocklandgov.com/departments/community-development/		
Is the sponsor a nonprofit organization?	No		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

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

Project Sponsor Agency Name PathStone		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Angela Locolano, Sr. Director, Quality & Evaluation	
Email Address		aiocolano@pathstone.org	
Business Address		400 East Avenue	
City, County, State, Zip		Rochester, Rochester, NY 14607	
Phone Number 585-340-3701		Fax Number 585-340-3337	
Employer Identification Number (EIN):		16-0984913	
DUN & Bradstreet Number (DUNS)/Unique Entity Identifier (UEI): 07-970-5000/ HNEZN8HPK785		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	25		
Congressional District(s) of Primary Service Area(s)	18		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	Middletown	Putnam County	
Total HOPWA Contract Amount for this Organization	\$498,114.00		
Organization's Website Address	www.pathstone.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

HOME HQS Inspection Report 2024

track#	FullAddress	hqs1 scheduled	Unit	hqs1 result	compliance Ye	home
858	626 Bergen Avenue	1 /30/2024	803	P	2023	TRUE
268	89-101 West Tremont Avenue	2 /14/2024	3B	P	2023	TRUE
788	914 Simpson Street	3 /6 /2024	1E	P	2023	TRUE
788	914 Simpson Street	3 /6 /2024	3C	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	12A	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	2B	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	2C	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	2E	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	2F	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	3B	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	3C	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	3G	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	3H	P	2023	TRUE
716	927 Courtlandt Avenue	3 /7 /2024	4C	P	2023	TRUE
716	927 Courtlandt Avenue	3 /8 /2024	10D	P	2023	TRUE
716	927 Courtlandt Avenue	3 /8 /2024	11A	P	2023	TRUE
716	927 Courtlandt Avenue	3 /8 /2024	4D	P	2023	TRUE
716	927 Courtlandt Avenue	3 /8 /2024	4E	P	2023	TRUE
716	927 Courtlandt Avenue	3 /8 /2024	4F	P	2023	TRUE
788	914 Simpson Street	3 /22/2024	1D	P	2023	TRUE
716	927 Courtlandt Avenue	3 /25/2024	5D	P	2023	TRUE
498	2065 Morris Avenue	4 /12/2024	7C	P	2023	TRUE
716	927 Courtlandt Avenue	4 /16/2024	2D	P	2023	TRUE
716	927 Courtlandt Avenue	4 /25/2024	9A	P	2023	TRUE
508	157 Graham Avenue	8 /19/2024	102	P	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	104	F	2023	TRUE
508	157 Graham Avenue	8 /19/2024	107	P	2023	TRUE
508	157 Graham Avenue	8 /19/2024	108	P	2023	TRUE
508	157 Graham Avenue	8 /19/2024	110	P	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	113	F	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	114	P	2023	TRUE
799	570 Willoughby Avenue	8 /19/2024	1B	N	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	202	P	2023	TRUE
784	335 East 27th Street	8 /19/2024	2B	P	2023	TRUE
485	290 East 3rd Street	8 /19/2024	2F	P	2023	TRUE
506	552 West 53rd Street	8 /19/2024	2G	N	2023	TRUE
506	552 West 53rd Street	8 /19/2024	2I1	F	2023	TRUE
506	552 West 53rd Street	8 /19/2024	2I2	F	2023	TRUE
506	552 West 53rd Street	8 /19/2024	2K	P	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	302	F	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	303	F	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	312	F	2023	TRUE
784	335 East 27th Street	8 /19/2024	3A	P	2023	TRUE
537	554 West 53rd Street	8 /19/2024	3A	P	2023	TRUE
799	570 Willoughby Avenue	8 /19/2024	3A	N	2023	TRUE
714	684 New Lots Avenue	8 /19/2024	3A	F	2023	TRUE

485	290 East 3rd Street	8 /19/2024	3B	P	2023	TRUE
799	570 Willoughby Avenue	8 /19/2024	3B	N	2023	TRUE
714	684 New Lots Avenue	8 /19/2024	3B	F	2023	TRUE
497	87 Melrose Street	8 /19/2024	3B	F	2023	TRUE
461	353 West 30th Street	8 /19/2024	3B2	P	2023	TRUE
537	554 West 53rd Street	8 /19/2024	3D	N	2023	TRUE
600	7 Clermont Avenue	8 /19/2024	3D	P	2023	TRUE
724	719 East 9th Street	8 /19/2024	3E	P	2023	TRUE
485	290 East 3rd Street	8 /19/2024	3G	P	2023	TRUE
485	290 East 3rd Street	8 /19/2024	3H	P	2023	TRUE
506	552 West 53rd Street	8 /19/2024	3I1	N	2023	TRUE
485	290 East 3rd Street	8 /19/2024	3J	P	2023	TRUE
506	552 West 53rd Street	8 /19/2024	3K	P	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	407	P	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	411	F	2023	TRUE
537	554 West 53rd Street	8 /19/2024	4A	P	2023	TRUE
799	570 Willoughby Avenue	8 /19/2024	4A	N	2023	TRUE
461	353 West 30th Street	8 /19/2024	4A1	N	2023	TRUE
799	570 Willoughby Avenue	8 /19/2024	4B	F	2023	TRUE
485	290 East 3rd Street	8 /19/2024	4C	P	2023	TRUE
461	353 West 30th Street	8 /19/2024	4D	P	2023	TRUE
497	87 Melrose Street	8 /19/2024	4D	F	2023	TRUE
724	719 East 9th Street	8 /19/2024	4E	P	2023	TRUE
485	290 East 3rd Street	8 /19/2024	4H	P	2023	TRUE
485	290 East 3rd Street	8 /19/2024	4I	P	2023	TRUE
600	7 Clermont Avenue	8 /19/2024	4I	P	2023	TRUE
569	87 Rivington Street	8 /19/2024	4R	P	2023	TRUE
718	350 Snediker Avenue	8 /19/2024	503	P	2023	TRUE
497	87 Melrose Street	8 /19/2024	5A	F	2023	TRUE
461	353 West 30th Street	8 /19/2024	5A1	P	2023	TRUE
461	353 West 30th Street	8 /19/2024	5A2	P	2023	TRUE
497	87 Melrose Street	8 /19/2024	5B	N	2023	TRUE
537	554 West 53rd Street	8 /19/2024	5C	P	2023	TRUE
497	87 Melrose Street	8 /19/2024	5D	P	2023	TRUE
724	719 East 9th Street	8 /19/2024	5H	P	2023	TRUE
506	552 West 53rd Street	8 /19/2024	5H1	F	2023	TRUE
600	7 Clermont Avenue	8 /19/2024	5I	P	2023	TRUE
506	552 West 53rd Street	8 /19/2024	5I3	P	2023	TRUE
506	552 West 53rd Street	8 /19/2024	5J	N	2023	TRUE
724	719 East 9th Street	8 /19/2024	6A	P	2023	TRUE
461	353 West 30th Street	8 /19/2024	6A2	P	2023	TRUE
485	290 East 3rd Street	8 /19/2024	6B	P	2023	TRUE
461	353 West 30th Street	8 /19/2024	6B	P	2023	TRUE
537	554 West 53rd Street	8 /19/2024	6B	FC	2023	TRUE
485	290 East 3rd Street	8 /19/2024	6C	P	2023	TRUE
461	353 West 30th Street	8 /19/2024	6E	N	2023	TRUE
724	719 East 9th Street	8 /19/2024	6E	P	2023	TRUE

485	290 East 3rd Street	8 /19/2024	6F	P	2023	TRUE
506	552 West 53rd Street	8 /19/2024	6F	F	2023	TRUE
506	552 West 53rd Street	8 /19/2024	6H1	N	2023	TRUE
506	552 West 53rd Street	8 /19/2024	6I3	P	2023	TRUE
506	552 West 53rd Street	8 /19/2024	6K	P	2023	TRUE
537	554 West 53rd Street	8 /19/2024	7A	FC	2023	TRUE
784	335 East 27th Street	8 /19/2024	7B	P	2023	TRUE
724	719 East 9th Street	8 /19/2024	7B	P	2023	TRUE
537	554 West 53rd Street	8 /19/2024	7C	N	2023	TRUE
724	719 East 9th Street	8 /19/2024	7E	P	2023	TRUE
784	335 East 27th Street	8 /19/2024	7G	P	2023	TRUE
600	7 Clermont Avenue	8 /19/2024	7I	P	2023	TRUE
506	552 West 53rd Street	8 /19/2024	7I3	P	2023	TRUE
724	719 East 9th Street	8 /19/2024	8F	P	2023	TRUE
600	7 Clermont Avenue	8 /19/2024	8I	N	2023	TRUE
806	330-2 West 51st Street	8 /20/2024	113	P	2023	TRUE
806	330-2 West 51st Street	8 /20/2024	119	P	2023	TRUE
252	171 East 109th Street	8 /20/2024	1D	N	2023	TRUE
438	2612 Broadway	8 /20/2024	203	P	2023	TRUE
438	2612 Broadway	8 /20/2024	204	P	2023	TRUE
438	2612 Broadway	8 /20/2024	205	P	2023	TRUE
438	2612 Broadway	8 /20/2024	209	P	2023	TRUE
806	330-2 West 51st Street	8 /20/2024	212	P	2023	TRUE
806	330-2 West 51st Street	8 /20/2024	213	P	2023	TRUE
438	2612 Broadway	8 /20/2024	216	P	2023	TRUE
806	330-2 West 51st Street	8 /20/2024	219	N	2023	TRUE
797	660 Jerome Street	8 /20/2024	2C	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	2H	P	2023	TRUE
496	53-61 East 115th Street	8 /20/2024	2I	P	2023	TRUE
438	2612 Broadway	8 /20/2024	301	P	2023	TRUE
438	2612 Broadway	8 /20/2024	310	P	2023	TRUE
438	2612 Broadway	8 /20/2024	312	P	2023	TRUE
806	330-2 West 51st Street	8 /20/2024	312	P	2023	TRUE
252	171 East 109th Street	8 /20/2024	3D	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	3E	N	2023	TRUE
802	491 Sheffield Avenue	8 /20/2024	3F	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	3F	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	3G	P	2023	TRUE
802	481 Williams Avenue	8 /20/2024	3H	F	2023	TRUE
797	660 Jerome Street	8 /20/2024	3J	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	3M	N	2023	TRUE
797	660 Jerome Street	8 /20/2024	3N	P	2023	TRUE
438	2612 Broadway	8 /20/2024	405	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	4A	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	4B	N	2023	TRUE
252	171 East 109th Street	8 /20/2024	4C	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	4C	F	2023	TRUE

496	53-61 East 115th Street	8 /20/2024	4D	P	2023	TRUE
802	494 Georgia Avenue	8 /20/2024	4E	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	4K	P	2023	TRUE
797	660 Jerome Street	8 /20/2024	4L	P	2023	TRUE
438	2612 Broadway	8 /20/2024	503	P	2023	TRUE
438	2612 Broadway	8 /20/2024	510	P	2023	TRUE
252	171 East 109th Street	8 /20/2024	5C	P	2023	TRUE
252	171 East 109th Street	8 /20/2024	5D	N	2023	TRUE
496	53-61 East 115th Street	8 /20/2024	5D	P	2023	TRUE
252	171 East 109th Street	8 /20/2024	5H	P	2023	TRUE
496	53-61 East 115th Street	8 /20/2024	5I	P	2023	TRUE
438	2612 Broadway	8 /20/2024	602	P	2023	TRUE
438	2612 Broadway	8 /20/2024	603	P	2023	TRUE
438	2612 Broadway	8 /20/2024	606	P	2023	TRUE
438	2612 Broadway	8 /20/2024	612	P	2023	TRUE
252	171 East 109th Street	8 /20/2024	6C	P	2023	TRUE
438	2612 Broadway	8 /20/2024	705	P	2023	TRUE
438	2612 Broadway	8 /20/2024	711	P	2023	TRUE
496	53-61 East 115th Street	8 /20/2024	7C	N	2023	TRUE
438	2612 Broadway	8 /20/2024	801	P	2023	TRUE
438	2612 Broadway	8 /20/2024	809	P	2023	TRUE
438	2612 Broadway	8 /20/2024	812	P	2023	TRUE
438	2612 Broadway	8 /20/2024	904	P	2023	TRUE
469	163 Cooper Street	8 /21/2024	1A	FC	2023	TRUE
469	163 Cooper Street	8 /21/2024	1B	P	2023	TRUE
469	618 Wilson Avenue	8 /21/2024	1B	N	2023	TRUE
722	158 West 131st Street	8 /21/2024	1C	P	2023	TRUE
478	119 Fountain Avenue	8 /21/2024	1J	N	2023	TRUE
714	526 Crescent Avenue	8 /21/2024	1R	P	2023	TRUE
488	225-241 East 118th Street	8 /21/2024	204	N	2023	TRUE
488	225-241 East 118th Street	8 /21/2024	207	P	2023	TRUE
488	225-241 East 118th Street	8 /21/2024	208	P	2023	TRUE
722	153 West 132nd Street	8 /21/2024	2A	P	2023	TRUE
469	618 Wilson Avenue	8 /21/2024	2A	P	2023	TRUE
469	619 Central Avenue	8 /21/2024	2B	P	2023	TRUE
722	158 West 131st Street	8 /21/2024	2C	P	2023	TRUE
469	236 Moffat Street	8 /21/2024	2C	P	2023	TRUE
714	526 Crescent Avenue	8 /21/2024	2F	P	2023	TRUE
439	2027 Madison Avenue	8 /21/2024	2G	N	2023	TRUE
478	119 Fountain Avenue	8 /21/2024	2H	P	2023	TRUE
439	2027 Madison Avenue	8 /21/2024	2H	P	2023	TRUE
478	119 Fountain Avenue	8 /21/2024	2N	P	2023	TRUE
790	69 Doscher Street	8 /21/2024	3	P	2023	TRUE
488	225-241 East 118th Street	8 /21/2024	307	P	2023	TRUE
722	158 West 131st Street	8 /21/2024	3A	N	2023	TRUE
469	619 Central Avenue	8 /21/2024	3A	P	2023	TRUE
478	119 Fountain Avenue	8 /21/2024	3C	N	2023	TRUE

469	236 Moffat Street	8 /21/2024	3D	P	2023	TRUE
478	119 Fountain Avenue	8 /21/2024	3G	P	2023	TRUE
439	2027 Madison Avenue	8 /21/2024	3G	P	2023	TRUE
478	119 Fountain Avenue	8 /21/2024	3H	P	2023	TRUE
719	306 West 128th Street	8 /21/2024	402	P	2023	TRUE
488	225-241 East 118th Street	8 /21/2024	407	F	2023	TRUE
488	225-241 East 118th Street	8 /21/2024	411	P	2023	TRUE
722	153 West 132nd Street	8 /21/2024	4C	P	2023	TRUE
439	2027 Madison Avenue	8 /21/2024	4F	F	2023	TRUE
719	306 West 128th Street	8 /21/2024	502	N	2023	TRUE
719	306 West 128th Street	8 /21/2024	504	P	2023	TRUE
722	153 West 132nd Street	8 /21/2024	5A	P	2023	TRUE
722	158 West 131st Street	8 /21/2024	5B	P	2023	TRUE
439	2027 Madison Avenue	8 /21/2024	5F	P	2023	TRUE
719	306 West 128th Street	8 /21/2024	602	P	2023	TRUE
488	225-241 East 118th Street	8 /21/2024	608	F	2023	TRUE
488	225-241 East 118th Street	8 /21/2024	611	P	2023	TRUE
719	306 West 128th Street	8 /21/2024	702	P	2023	TRUE
488	225-241 East 118th Street	8 /21/2024	703	N	2023	TRUE
790	452 Euclid Avenue	8 /21/2024	F3	P	2023	TRUE
790	438 Euclid Avenue	8 /21/2024	G3	P	2023	TRUE
491	625 West 140th Street	8 /22/2024	10M	P	2023	TRUE
491	625 West 140th Street	8 /22/2024	11D	P	2023	TRUE
491	625 West 140th Street	8 /22/2024	11J	P	2023	TRUE
572	148 West 143rd Street	8 /22/2024	1C	P	2023	TRUE
711	1560 Fulton Street	8 /22/2024	201	P	2023	TRUE
711	1560 Fulton Street	8 /22/2024	204	N	2023	TRUE
572	142 West 143rd Street	8 /22/2024	2A	P	2023	TRUE
815	222 West 141 Street	8 /22/2024	2A	N	2023	TRUE
494	774 Rockaway Avenue	8 /22/2024	2A	F	2023	TRUE
796	123 West 133rd Street	8 /22/2024	2B	P	2023	TRUE
796	123 West 133rd Street	8 /22/2024	2D	P	2023	TRUE
711	1560 Fulton Street	8 /22/2024	303	P	2023	TRUE
711	1560 Fulton Street	8 /22/2024	304	N	2023	TRUE
711	1560 Fulton Street	8 /22/2024	308	P	2023	TRUE
815	222 West 141 Street	8 /22/2024	3A	N	2023	TRUE
494	774 Rockaway Avenue	8 /22/2024	3A	P	2023	TRUE
815	222 West 141 Street	8 /22/2024	3B	N	2023	TRUE
491	625 West 140th Street	8 /22/2024	3E	P	2023	TRUE
491	625 West 140th Street	8 /22/2024	3I	P	2023	TRUE
796	123 West 133rd Street	8 /22/2024	4A	N	2023	TRUE
796	123 West 133rd Street	8 /22/2024	4B	P	2023	TRUE
815	222 West 141 Street	8 /22/2024	4B	N	2023	TRUE
796	123 West 133rd Street	8 /22/2024	4D	P	2023	TRUE
491	625 West 140th Street	8 /22/2024	4L	P	2023	TRUE
711	1560 Fulton Street	8 /22/2024	504	P	2023	TRUE
494	774 Rockaway Avenue	8 /22/2024	5A	N	2023	TRUE

491	625 West 140th Street	8 /22/2024	5E	P	2023	TRUE
494	774 Rockaway Avenue	8 /22/2024	5G	P	2023	TRUE
494	774 Rockaway Avenue	8 /22/2024	5I	N	2023	TRUE
491	625 West 140th Street	8 /22/2024	5K	P	2023	TRUE
491	625 West 140th Street	8 /22/2024	5L	P	2023	TRUE
572	148 West 143rd Street	8 /22/2024	6A	F	2023	TRUE
494	774 Rockaway Avenue	8 /22/2024	6A	N	2023	TRUE
494	774 Rockaway Avenue	8 /22/2024	6B	N	2023	TRUE
491	625 West 140th Street	8 /22/2024	6C	P	2023	TRUE
494	774 Rockaway Avenue	8 /22/2024	6G	P	2023	TRUE
491	625 West 140th Street	8 /22/2024	7C	P	2023	TRUE
491	625 West 140th Street	8 /22/2024	7F	P	2023	TRUE
491	625 West 140th Street	8 /22/2024	9D	P	2023	TRUE
790	2705 Pitkin Avenue	8 /22/2024	B2	P	2023	TRUE
731	200 East 131st Street	8 /23/2024	0G	N	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1009	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1023	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1025	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1050	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1051	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1062	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1071	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1114	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1149	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1166	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	1172	N	2023	TRUE
556	159 West 145th Street	8 /23/2024	1A	P	2023	TRUE
556	163 West 145th Street	8 /23/2024	1A	P	2023	TRUE
701	208 West 149th Street	8 /23/2024	1A	P	2023	TRUE
463	518-20 West 159th Street	8 /23/2024	1A	N	2023	TRUE
800	287 West 150th Street	8 /23/2024	1C	FC	2023	TRUE
731	200 East 131st Street	8 /23/2024	1D	FC	2023	TRUE
731	200 East 131st Street	8 /23/2024	1E	N	2023	TRUE
701	208 West 149th Street	8 /23/2024	1E	P	2023	TRUE
463	518-20 West 159th Street	8 /23/2024	1E	F	2023	TRUE
556	159 West 145th Street	8 /23/2024	2A	P	2023	TRUE
731	200 East 131st Street	8 /23/2024	2A	P	2023	TRUE
701	236 West 149th Street	8 /23/2024	2A	P	2023	TRUE
463	518-20 West 159th Street	8 /23/2024	2A	N	2023	TRUE
556	159 West 145th Street	8 /23/2024	2B	P	2023	TRUE
556	163 West 145th Street	8 /23/2024	2B	P	2023	TRUE
800	287 West 150th Street	8 /23/2024	2B	N	2023	TRUE
722	412 Lenox Avenue	8 /23/2024	2B	F	2023	TRUE
556	159 West 145th Street	8 /23/2024	2C	N	2023	TRUE
556	167 West 145th Street	8 /23/2024	2C	F	2023	TRUE
722	408 Lenox Avenue	8 /23/2024	2C	N	2023	TRUE
701	208 West 149th Street	8 /23/2024	2F	P	2023	TRUE

731	200 East 131st Street	8 /23/2024	2J	N	2023	TRUE
701	236 West 149th Street	8 /23/2024	3A	P	2023	TRUE
463	518-20 West 159th Street	8 /23/2024	3B	N	2023	TRUE
701	236 West 149th Street	8 /23/2024	3C	P	2023	TRUE
701	252 West 149th Street	8 /23/2024	3C	P	2023	TRUE
731	200 East 131st Street	8 /23/2024	3D	N	2023	TRUE
701	208 West 149th Street	8 /23/2024	3E	P	2023	TRUE
463	518-20 West 159th Street	8 /23/2024	3H	F	2023	TRUE
4861	30 Third Avenue	8 /23/2024	3J	P	2023	TRUE
4861	30 Third Avenue	8 /23/2024	3N	P	2023	TRUE
4861	30 Third Avenue	8 /23/2024	3W	P	2023	TRUE
556	147-9 West 145th Street	8 /23/2024	4A	F	2023	TRUE
556	159 West 145th Street	8 /23/2024	4A	P	2023	TRUE
800	287 West 150th Street	8 /23/2024	4A	N	2023	TRUE
556	163 West 145th Street	8 /23/2024	4B	P	2023	TRUE
701	236 West 149th Street	8 /23/2024	4B	P	2023	TRUE
4861	30 Third Avenue	8 /23/2024	4B	N	2023	TRUE
722	408 Lenox Avenue	8 /23/2024	4B	F	2023	TRUE
722	8 West 132nd Street	8 /23/2024	4B	F	2023	TRUE
722	408 Lenox Avenue	8 /23/2024	4C	F	2023	TRUE
4861	30 Third Avenue	8 /23/2024	4F	N	2023	TRUE
4861	30 Third Avenue	8 /23/2024	4G	P	2023	TRUE
731	200 East 131st Street	8 /23/2024	4J	N	2023	TRUE
701	236 West 149th Street	8 /23/2024	5A	P	2023	TRUE
4861	30 Third Avenue	8 /23/2024	5A	P	2023	TRUE
800	287 West 150th Street	8 /23/2024	5C	P	2023	TRUE
4861	30 Third Avenue	8 /23/2024	5G	P	2023	TRUE
4861	30 Third Avenue	8 /23/2024	5H	P	2023	TRUE
4861	30 Third Avenue	8 /23/2024	5U	N	2023	TRUE
4861	30 Third Avenue	8 /23/2024	5V	P	2023	TRUE
701	236 West 149th Street	8 /23/2024	6C	P	2023	TRUE
731	200 East 131st Street	8 /23/2024	6D	P	2023	TRUE
4861	30 Third Avenue	8 /23/2024	6Q	P	2023	TRUE
4861	30 Third Avenue	8 /23/2024	6U	N	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	706	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	717	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	718	N	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	746	P	2023	TRUE
731	200 East 131st Street	8 /23/2024	7D	N	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	805	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	807	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	810	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	812	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	813	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	821	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	822	N	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	904	P	2023	TRUE

4862	30 Third Avenue (8A Loan)	8 /23/2024	905	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	909	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	928	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	954	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	958	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	961	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	962	P	2023	TRUE
4862	30 Third Avenue (8A Loan)	8 /23/2024	964	P	2023	TRUE
729	1951 Park Avenue	8 /23/2024	N-1104	P	2023	TRUE
729	1951 Park Avenue	8 /23/2024	N-404	N	2023	TRUE
729	1951 Park Avenue	8 /23/2024	N-407	F	2023	TRUE
729	1951 Park Avenue	8 /23/2024	N-904	F	2023	TRUE
729	1951 Park Avenue	8 /23/2024	W-206	F	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	10A	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	10B	N	2023	TRUE
469	158 Bleeker Street	8 /26/2024	1A	N	2023	TRUE
469	239 Jefferson Street	8 /26/2024	1A/B	N	2023	TRUE
787	623 Courtlandt Avenue	8 /26/2024	1B	N	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	1F	N	2023	TRUE
469	158 Bleeker Street	8 /26/2024	2A	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	2A	N	2023	TRUE
469	158 Bleeker Street	8 /26/2024	2B	N	2023	TRUE
693	582 Courtlandt Avenue	8 /26/2024	2B	P	2023	TRUE
693	596 Courtlandt Avenue	8 /26/2024	2C	F	2023	TRUE
504	390 East 158th Street	8 /26/2024	2E	P	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	2H	N	2023	TRUE
504	390 East 158th Street	8 /26/2024	2I	P	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	2M	N	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	2T	F	2023	TRUE
469	239 Jefferson Street	8 /26/2024	3A	P	2023	TRUE
693	598 Courtlandt Avenue	8 /26/2024	3A	P	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	3A	N	2023	TRUE
150	3103-25 Third Avenue	8 /26/2024	3J	P	2023	TRUE
150	3103-25 Third Avenue	8 /26/2024	3K	P	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	3M	N	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	3T	N	2023	TRUE
150	3103-25 Third Avenue	8 /26/2024	4A	P	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	4A	N	2023	TRUE
787	623 Courtlandt Avenue	8 /26/2024	4B	N	2023	TRUE
150	3103-25 Third Avenue	8 /26/2024	4E	P	2023	TRUE
504	390 East 158th Street	8 /26/2024	4G	P	2023	TRUE

728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	4M	N	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	4T	N	2023	TRUE
787	623 Courtlandt Avenue	8 /26/2024	5A	N	2023	TRUE
693	630 Courtlandt Avenue	8 /26/2024	5A	FC	2023	TRUE
150	3103-25 Third Avenue	8 /26/2024	5E	FC	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	5E	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	5F	N	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	5M	N	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	5T	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	6D	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	6F	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	6G	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	6H	N	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	6M	N	2023	TRUE
728	110 Rochester Ave / 1796 Dean Street	8 /26/2024	6T	F	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	7A	N	2023	TRUE
504	390 East 158th Street	8 /26/2024	7B	F	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	7B	N	2023	TRUE
150	3103-25 Third Avenue	8 /26/2024	7E	P	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	7E	N	2023	TRUE
150	3103-25 Third Avenue	8 /26/2024	7F	P	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	7F	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	7G	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	8A	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	8B	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	8D	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	8E	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	8F	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	9B	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	9C	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	9D	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	9E	N	2023	TRUE
716	927 Courtlandt Avenue	8 /26/2024	9G	N	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	11A	N	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	11B	P	2023	TRUE
695	1740-1760 Prospect Place	8 /27/2024	1740-3A	N	2023	TRUE
801	1743-1755 Prospect Place	8 /27/2024	1743-2B	N	2023	TRUE
801	1743-1755 Prospect Place	8 /27/2024	1743-3B	N	2023	TRUE
801	1743-1755 Prospect Place	8 /27/2024	1743-4B	N	2023	TRUE
695	1740-1760 Prospect Place	8 /27/2024	1744-2B	N	2023	TRUE
695	1740-1760 Prospect Place	8 /27/2024	1744-4A	N	2023	TRUE

801	1743-1755 Prospect Place	8 /27/2024	1747-2A	N	2023	TRUE
695	1740-1760 Prospect Place	8 /27/2024	1748-1B	N	2023	TRUE
695	1740-1760 Prospect Place	8 /27/2024	1748-2A	N	2023	TRUE
801	1743-1755 Prospect Place	8 /27/2024	1751-2A	N	2023	TRUE
801	1743-1755 Prospect Place	8 /27/2024	1751-2B	N	2023	TRUE
801	1743-1755 Prospect Place	8 /27/2024	1751-3B	N	2023	TRUE
801	1743-1755 Prospect Place	8 /27/2024	1751-4A	N	2023	TRUE
695	1740-1760 Prospect Place	8 /27/2024	1760-4B	N	2023	TRUE
801	1765 Prospect Place	8 /27/2024	1K	P	2023	TRUE
801	1765 Prospect Place	8 /27/2024	1P	P	2023	TRUE
695	396 Saratoga Avenue	8 /27/2024	1Q	P	2023	TRUE
809	50 East 168th Street	8 /27/2024	201	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	219	F	2023	TRUE
801	1765 Prospect Place	8 /27/2024	2A	P	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	2B	P	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	2C	P	2023	TRUE
695	396 Saratoga Avenue	8 /27/2024	2D	N	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	2F	P	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	2G	P	2023	TRUE
695	396 Saratoga Avenue	8 /27/2024	2G	P	2023	TRUE
695	396 Saratoga Avenue	8 /27/2024	2H	P	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	2I	N	2023	TRUE
809	50 East 168th Street	8 /27/2024	302	N	2023	TRUE
809	50 East 168th Street	8 /27/2024	305	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	309	N	2023	TRUE
809	50 East 168th Street	8 /27/2024	310	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	311	N	2023	TRUE
809	50 East 168th Street	8 /27/2024	314	F	2023	TRUE
801	1765 Prospect Place	8 /27/2024	3B	P	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	3E	P	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	3F	P	2023	TRUE
801	1765 Prospect Place	8 /27/2024	3G	FC	2023	TRUE
809	50 East 168th Street	8 /27/2024	406	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	413	N	2023	TRUE
809	50 East 168th Street	8 /27/2024	416	F	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	4F	N	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	4G	N	2023	TRUE
801	1765 Prospect Place	8 /27/2024	4G	P	2023	TRUE
695	396 Saratoga Avenue	8 /27/2024	4N	FC	2023	TRUE
695	396 Saratoga Avenue	8 /27/2024	4Q	P	2023	TRUE
809	50 East 168th Street	8 /27/2024	502	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	505	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	514	F	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	5E	P	2023	TRUE
809	50 East 168th Street	8 /27/2024	601	N	2023	TRUE
809	50 East 168th Street	8 /27/2024	602	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	606	F	2023	TRUE

809	50 East 168th Street	8 /27/2024	608	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	611	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	616	F	2023	TRUE
695	396 Saratoga Avenue	8 /27/2024	6G	P	2023	TRUE
809	50 East 168th Street	8 /27/2024	702	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	710	N	2023	TRUE
809	50 East 168th Street	8 /27/2024	714	F	2023	TRUE
407	1068 Gerard Avenue	8 /27/2024	7F	P	2023	TRUE
809	50 East 168th Street	8 /27/2024	805	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	812	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	901	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	903	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	904	F	2023	TRUE
809	50 East 168th Street	8 /27/2024	910	F	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-102S	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-109N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-114N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-212N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-307N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-310N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-314N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-320N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-402S	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-403S	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-413N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-606S	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-609N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-611N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-704S	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-716N	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-801S	P	2023	TRUE
896	445 East 142nd Street	8 /28/2024	1-816N	P	2023	TRUE
451	1480 Herkimer Street	8 /28/2024	1A	N	2023	TRUE
697	281 Brook Avenue	8 /28/2024	1B	P	2023	TRUE
697	283 Brook Avenue	8 /28/2024	1C	P	2023	TRUE
451	1480 Herkimer Street	8 /28/2024	2A	F	2023	TRUE
451	18 Havens Place	8 /28/2024	2A	P	2023	TRUE
451	215 Mother Gaston Boulevard	8 /28/2024	2A	F	2023	TRUE
451	2160 Dean Street	8 /28/2024	2A	P	2023	TRUE
451	216 Hull Street	8 /28/2024	2B	P	2023	TRUE
697	277 Brook Avenue	8 /28/2024	2B	N	2023	TRUE
787	647 East 138th Street	8 /28/2024	2B	F	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	2F	N	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	2G	N	2023	TRUE
268	89-101 West Tremont Avenue	8 /28/2024	2J	P	2023	TRUE
268	89-101 West Tremont Avenue	8 /28/2024	2K	P	2023	TRUE
451	18 Havens Place	8 /28/2024	3A	N	2023	TRUE

451	195 Hopkinson Avenue	8 /28/2024	3A	F	2023	TRUE
451	18 Havens Place	8 /28/2024	3B	N	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	3B	FC	2023	TRUE
697	277 Brook Avenue	8 /28/2024	3C	P	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	4B	N	2023	TRUE
787	700 East 141st Street	8 /28/2024	4E	P	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	4F	N	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	5B	N	2023	TRUE
787	700 East 141st Street	8 /28/2024	5C	FC	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	5F	N	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	6B	FC	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	6C	P	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	6F	N	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	7F	N	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	8B	P	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	8F	N	2023	TRUE
498	2065 Morris Avenue	8 /28/2024	9C	N	2023	TRUE
702	2701 Kingsbridge Terrace	8 /29/2024	107	P	2023	TRUE
702	2701 Kingsbridge Terrace	8 /29/2024	110	FC	2023	TRUE
811	501 Southern Boulevard	8 /29/2024	1108	N	2023	TRUE
702	2701 Kingsbridge Terrace	8 /29/2024	111	P	2023	TRUE
787	582 Southern Boulevard	8 /29/2024	16	P	2023	TRUE
787	586 Southern Boulevard	8 /29/2024	16	N	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	1E	P	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	1F	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	202	N	2023	TRUE
702	2701 Kingsbridge Terrace	8 /29/2024	206	P	2023	TRUE
702	2701 Kingsbridge Terrace	8 /29/2024	208	FC	2023	TRUE
702	2701 Kingsbridge Terrace	8 /29/2024	209	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	223	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	225	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	236	F	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	239	F	2023	TRUE
787	582 Southern Boulevard	8 /29/2024	25	FC	2023	TRUE
810	2085 Walton Avenue	8 /29/2024	2D	P	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	2D	P	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	2G	P	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	2L	N	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	2M	P	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	2P	P	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	2R	P	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	2U	P	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	2V	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	306	F	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	307	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	310	N	2023	TRUE
811	501 Southern Boulevard	8 /29/2024	310	N	2023	TRUE

811	501 Southern Boulevard	8 /29/2024	311	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	319	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	325	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	328	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	337	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	338	P	2023	TRUE
787	990 Leggett Avenue	8 /29/2024	3A	P	2023	TRUE
697	356 East 152nd Street	8 /29/2024	3C	N	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	3F	P	2023	TRUE
97	3811 Surf Avenue	8 /29/2024	3J	P	2023	TRUE
787	586 Southern Boulevard	8 /29/2024	4	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	402	F	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	406	N	2023	TRUE
702	2701 Kingsbridge Terrace	8 /29/2024	408	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	408	P	2023	TRUE
702	2701 Kingsbridge Terrace	8 /29/2024	409	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	417	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	420	N	2023	TRUE
787	582 Southern Boulevard	8 /29/2024	43	FC	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	436	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	439	F	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	442	F	2023	TRUE
697	356 East 152nd Street	8 /29/2024	4B	P	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	4G	P	2023	TRUE
810	2432 University Avenue	8 /29/2024	4I	FC	2023	TRUE
811	501 Southern Boulevard	8 /29/2024	503	N	2023	TRUE
702	2701 Kingsbridge Terrace	8 /29/2024	504	P	2023	TRUE
811	501 Southern Boulevard	8 /29/2024	507	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	513	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	515	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	523	F	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	525	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	526	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	537	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	540	P	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	5E	P	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	5F	P	2023	TRUE
810	2432 University Avenue	8 /29/2024	5I	FC	2023	TRUE
811	501 Southern Boulevard	8 /29/2024	603	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	607	P	2023	TRUE
811	501 Southern Boulevard	8 /29/2024	609	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	612	P	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	617	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	619	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	620	N	2023	TRUE
712	455-71 East 148th Street	8 /29/2024	621	P	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	6C	P	2023	TRUE

810	2085 Walton Avenue	8 /29/2024	6D	P	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	6D	P	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	6E	P	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	6F	P	2023	TRUE
811	501 Southern Boulevard	8 /29/2024	808	FC	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	8A	P	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	8C	P	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	8D	N	2023	TRUE
811	501 Southern Boulevard	8 /29/2024	904	N	2023	TRUE
811	501 Southern Boulevard	8 /29/2024	908	N	2023	TRUE
594	97 Crooke Avenue	8 /29/2024	9E	P	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	106	N	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	117	P	2023	TRUE
717	36-11 12th Street	8 /30/2024	1A	P	2023	TRUE
500	86-19 144th Street	8 /30/2024	1L	P	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	202	P	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	208	N	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	216	P	2023	TRUE
717	36-11 12th Street	8 /30/2024	2A	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	2A	P	2023	TRUE
717	36-11 12th Street	8 /30/2024	2E	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	2E	FC	2023	TRUE
500	86-19 144th Street	8 /30/2024	2E	P	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	315	P	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	317	P	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	333	P	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	337	P	2023	TRUE
730	137-39 45th Avenue	8 /30/2024	3B	P	2023	TRUE
730	137-39 45th Avenue	8 /30/2024	3C	N	2023	TRUE
730	137-39 45th Avenue	8 /30/2024	3E	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	3E	F	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	3F	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	3K	P	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	402	N	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	406	P	2023	TRUE
692	208-11 26th Avenue	8 /30/2024	412	P	2023	TRUE
500	86-19 144th Street	8 /30/2024	4A	P	2023	TRUE
721	129-11 Jamaica Avenue	8 /30/2024	4C	P	2023	TRUE
730	137-39 45th Avenue	8 /30/2024	4C	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	4D	P	2023	TRUE
730	137-39 45th Avenue	8 /30/2024	4E	P	2023	TRUE
717	36-11 12th Street	8 /30/2024	4E	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	4E	P	2023	TRUE
721	129-11 Jamaica Avenue	8 /30/2024	4G	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	5E	P	2023	TRUE
721	129-11 Jamaica Avenue	8 /30/2024	5G	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	5L	P	2023	TRUE

500	86-19 144th Street	8 /30/2024	5N	P	2023	TRUE
721	129-11 Jamaica Avenue	8 /30/2024	6G	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	6K	P	2023	TRUE
704	778-82 Prospect Avenue	8 /30/2024	7D	P	2023	TRUE
721	129-11 Jamaica Avenue	8 /30/2024	7G	N	2023	TRUE
798	1191 Boston Road	9 /3 /2024	1002	F	2023	TRUE
798	1191 Boston Road	9 /3 /2024	1006	F	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	102	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	107	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	109	P	2023	TRUE
798	1191 Boston Road	9 /3 /2024	1102	FC	2023	TRUE
798	1191 Boston Road	9 /3 /2024	1206	P	2023	TRUE
788	914 Simpson Street	9 /3 /2024	1C	F	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	202	N	2023	TRUE
798	1191 Boston Road	9 /3 /2024	206	F	2023	TRUE
798	1191 Boston Road	9 /3 /2024	208	F	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	209	F	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	215	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	216	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	218	P	2023	TRUE
708	1269 Morris Avenue	9 /3 /2024	22	N	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	220	P	2023	TRUE
694	1195 Fulton Avenue	9 /3 /2024	2A	N	2023	TRUE
694	1199 Fulton Avenue	9 /3 /2024	2A	N	2023	TRUE
788	753-5 Dawson Street	9 /3 /2024	2A	N	2023	TRUE
694	1195 Fulton Avenue	9 /3 /2024	2C	N	2023	TRUE
694	1199 Fulton Avenue	9 /3 /2024	2D	N	2023	TRUE
798	1191 Boston Road	9 /3 /2024	301	FC	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	302	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	303	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	306	P	2023	TRUE
708	1271 Morris Avenue	9 /3 /2024	32	N	2023	TRUE
788	753-5 Dawson Street	9 /3 /2024	3A	N	2023	TRUE
694	1199 Fulton Avenue	9 /3 /2024	3B	F	2023	TRUE
788	753-5 Dawson Street	9 /3 /2024	3B	N	2023	TRUE
788	914 Simpson Street	9 /3 /2024	3B	P	2023	TRUE
788	914 Simpson Street	9 /3 /2024	3D	N	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	402	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	403	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	404	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	407	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	411	P	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	412	F	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	413	N	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	417	P	2023	TRUE
708	1271 Morris Avenue	9 /3 /2024	42	N	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	420	N	2023	TRUE

708	1271 Morris Avenue	9 /3 /2024	43	N	2023	TRUE
788	914 Simpson Street	9 /3 /2024	4C	F	2023	TRUE
694	1195 Fulton Avenue	9 /3 /2024	4D	N	2023	TRUE
798	1191 Boston Road	9 /3 /2024	510	F	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	510	N	2023	TRUE
795	1341 Franklin Avenue	9 /3 /2024	514	P	2023	TRUE
788	753-5 Dawson Street	9 /3 /2024	5A	N	2023	TRUE
694	1195 Fulton Avenue	9 /3 /2024	5B	N	2023	TRUE
788	753-5 Dawson Street	9 /3 /2024	5B	N	2023	TRUE
852	1017 Home Street	9 /3 /2024	5G	P	2023	TRUE
798	1191 Boston Road	9 /3 /2024	604	FC	2023	TRUE
798	1191 Boston Road	9 /3 /2024	608	P	2023	TRUE
852	1017 Home Street	9 /3 /2024	6A	P	2023	TRUE
852	1017 Home Street	9 /3 /2024	6B	P	2023	TRUE
852	1017 Home Street	9 /3 /2024	6C	P	2023	TRUE
852	1017 Home Street	9 /3 /2024	6D	P	2023	TRUE
858	626 Bergen Avenue	9 /3 /2024	702	P	2023	TRUE
798	1191 Boston Road	9 /3 /2024	704	P	2023	TRUE
858	626 Bergen Avenue	9 /3 /2024	718	P	2023	TRUE
852	1017 Home Street	9 /3 /2024	7G	P	2023	TRUE
852	1017 Home Street	9 /3 /2024	7K	P	2023	TRUE
798	1191 Boston Road	9 /3 /2024	802	P	2023	TRUE
798	1191 Boston Road	9 /3 /2024	902	P	2023	TRUE
703	623 East 179th Street	9 /4 /2024	1A	P	2023	TRUE
518	2191 Washington Avenue	9 /4 /2024	1F	P	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	1F/1C	FC	2023	TRUE
691	600 East 181st Street	9 /4 /2024	1H	P	2023	TRUE
705	1804 Weeks Avenue	9 /4 /2024	21	N	2023	TRUE
705	1804 Weeks Avenue	9 /4 /2024	22	FC	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	2B	P	2023	TRUE
785	499 East 188th Street	9 /4 /2024	2B	P	2023	TRUE
703	623 East 179th Street	9 /4 /2024	2B	P	2023	TRUE
703	623 East 179th Street	9 /4 /2024	2C	P	2023	TRUE
691	600 East 181st Street	9 /4 /2024	2D	P	2023	TRUE
518	2191 Washington Avenue	9 /4 /2024	2E	P	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	2E	FC	2023	TRUE
463	518-20 West 159th Street	9 /4 /2024	2E	P	2023	TRUE
463	518-20 West 159th Street	9 /4 /2024	2G	P	2023	TRUE
703	623 East 179th Street	9 /4 /2024	2H	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	2K	P	2023	TRUE
703	614 East 179th Street	9 /4 /2024	2M	P	2023	TRUE
691	600 East 181st Street	9 /4 /2024	2N	P	2023	TRUE
691	600 East 181st Street	9 /4 /2024	3A	P	2023	TRUE
691	600 East 181st Street	9 /4 /2024	3B	N	2023	TRUE
703	623 East 179th Street	9 /4 /2024	3B	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	3C	P	2023	TRUE
691	600 East 181st Street	9 /4 /2024	3C	P	2023	TRUE

703	623 East 179th Street	9 /4 /2024	3D	P	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	3E	N	2023	TRUE
691	600 East 181st Street	9 /4 /2024	3E	P	2023	TRUE
691	600 East 181st Street	9 /4 /2024	3G	P	2023	TRUE
691	600 East 181st Street	9 /4 /2024	3J	P	2023	TRUE
705	1804 Weeks Avenue	9 /4 /2024	45	P	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	4B	P	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	4C	P	2023	TRUE
785	499 East 188th Street	9 /4 /2024	4C	N	2023	TRUE
691	600 East 181st Street	9 /4 /2024	4C	F	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	4D	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	4D	P	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	4F	N	2023	TRUE
703	623 East 179th Street	9 /4 /2024	4F	P	2023	TRUE
518	2191 Washington Avenue	9 /4 /2024	4G	P	2023	TRUE
703	614 East 179th Street	9 /4 /2024	4J	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	4K	P	2023	TRUE
703	614 East 179th Street	9 /4 /2024	4K	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	4L	P	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	5A	N	2023	TRUE
785	499 East 188th Street	9 /4 /2024	5A	N	2023	TRUE
703	614 East 179th Street	9 /4 /2024	5A	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	5B	P	2023	TRUE
785	499 East 188th Street	9 /4 /2024	5C	P	2023	TRUE
703	614 East 179th Street	9 /4 /2024	5C	P	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	5D	P	2023	TRUE
703	614 East 179th Street	9 /4 /2024	5D	P	2023	TRUE
691	600 East 181st Street	9 /4 /2024	5F	P	2023	TRUE
703	614 East 179th Street	9 /4 /2024	5F	P	2023	TRUE
703	623 East 179th Street	9 /4 /2024	5G	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	5H	P	2023	TRUE
518	2191 Washington Avenue	9 /4 /2024	5I	P	2023	TRUE
691	600 East 181st Street	9 /4 /2024	5J	N	2023	TRUE
703	614 East 179th Street	9 /4 /2024	5J	P	2023	TRUE
703	614 East 179th Street	9 /4 /2024	5K	P	2023	TRUE
703	614 East 179th Street	9 /4 /2024	5M	P	2023	TRUE
505	2339 Prospect Avenue	9 /4 /2024	6A	F	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	6C	P	2023	TRUE
785	499 East 188th Street	9 /4 /2024	6D	N	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	6G	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	6K	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	7A	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	7B	N	2023	TRUE
785	499 East 188th Street	9 /4 /2024	7B	N	2023	TRUE
785	499 East 188th Street	9 /4 /2024	7C	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	7D	P	2023	TRUE
578	2950 Grand Concourse	9 /4 /2024	7J	P	2023	TRUE

578	2950 Grand Concourse	9 /4 /2024	7L	P	2023	TRUE
785	499 East 188th Street	9 /4 /2024	8B	N	2023	TRUE
785	499 East 188th Street	9 /4 /2024	8C	N	2023	TRUE
691	600 East 181st Street	9 /4 /2024	9B	P	2023	TRUE
499	321 East 198th Street	9 /4 /2024	A106	P	2023	TRUE
499	321 East 198th Street	9 /4 /2024	A107	P	2023	TRUE
499	321 East 198th Street	9 /4 /2024	A209	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C107	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C201	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C203	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C205	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C303	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C409	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C610	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C705	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C706	N	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C801	P	2023	TRUE
499	325 East 198th Street	9 /4 /2024	C807	P	2023	TRUE
507	1015 Fox Street	9 /5 /2024	101	N	2023	TRUE
507	1015 Fox Street	9 /5 /2024	102	N	2023	TRUE
507	1015 Fox Street	9 /5 /2024	104	F	2023	TRUE
723	1023 Longwood Avenue	9 /5 /2024	15	N	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	1B	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	1B	P	2023	TRUE
713	950 East 163rd Street	9 /5 /2024	1B	N	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	1C	P	2023	TRUE
713	950 East 163rd Street	9 /5 /2024	1C	N	2023	TRUE
713	901 Fox Street	9 /5 /2024	1E	N	2023	TRUE
713	985 East 163rd Street	9 /5 /2024	1E	N	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	1G	N	2023	TRUE
713	985 East 163rd Street	9 /5 /2024	1L	P	2023	TRUE
803	899 Westchester Avenue	9 /5 /2024	201	N	2023	TRUE
803	899 Westchester Avenue	9 /5 /2024	202	N	2023	TRUE
803	899 Westchester Avenue	9 /5 /2024	203	FC	2023	TRUE
803	899 Westchester Avenue	9 /5 /2024	204	P	2023	TRUE
507	1015 Fox Street	9 /5 /2024	206	F	2023	TRUE
725	990-1000 East 178th Street	9 /5 /2024	2A	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	2B	P	2023	TRUE
409	1932 Crotona Parkway	9 /5 /2024	2C	P	2023	TRUE
503	860 East 161st Street	9 /5 /2024	2C	P	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	2E	P	2023	TRUE
726	1558 Bryant Avenue	9 /5 /2024	2E	P	2023	TRUE
713	985 East 163rd Street	9 /5 /2024	2E	N	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	2H	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	2I	N	2023	TRUE
507	1015 Fox Street	9 /5 /2024	307	N	2023	TRUE
503	860 East 161st Street	9 /5 /2024	3A	FC	2023	TRUE

725	990-1000 East 178th Street	9 /5 /2024	3B	P	2023	TRUE
409	1932 Crotona Parkway	9 /5 /2024	3C	P	2023	TRUE
710	1528 Bryant Avenue	9 /5 /2024	3D	N	2023	TRUE
409	1932 Crotona Parkway	9 /5 /2024	3D	P	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	3F	P	2023	TRUE
726	1558 Bryant Avenue	9 /5 /2024	3G	P	2023	TRUE
803	899 Westchester Avenue	9 /5 /2024	405	P	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	4A	P	2023	TRUE
715	1224 Prospect Avenue	9 /5 /2024	4A	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	4A	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	4B	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	4C	P	2023	TRUE
503	860 East 161st Street	9 /5 /2024	4C	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	4D	P	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	4E	P	2023	TRUE
726	1558 Bryant Avenue	9 /5 /2024	4E	P	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	4I	P	2023	TRUE
503	860 East 161st Street	9 /5 /2024	5A	FC	2023	TRUE
409	1932 Crotona Parkway	9 /5 /2024	5B	P	2023	TRUE
713	900 Fox Street	9 /5 /2024	5C	N	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	5D	P	2023	TRUE
725	990-1000 East 178th Street	9 /5 /2024	5D	P	2023	TRUE
726	1553 Bryant Avenue	9 /5 /2024	5E	P	2023	TRUE
715	1224 Prospect Avenue	9 /5 /2024	5G	P	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	5H	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	5H	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	5I	P	2023	TRUE
715	1224 Prospect Avenue	9 /5 /2024	6B	P	2023	TRUE
725	990-1000 East 178th Street	9 /5 /2024	6B	P	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	6D	P	2023	TRUE
706	1468 Hoe Avenue	9 /5 /2024	6G	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	6G	P	2023	TRUE
706	1468 Hoe Avenue	9 /5 /2024	6M	P	2023	TRUE
507	1015 Fox Street	9 /5 /2024	704	N	2023	TRUE
715	1224 Prospect Avenue	9 /5 /2024	7A	P	2023	TRUE
727	4339 White Plains Road	9 /5 /2024	7F	P	2023	TRUE
706	1468 Hoe Avenue	9 /5 /2024	7M	P	2023	TRUE
803	899 Westchester Avenue	9 /5 /2024	805	FC	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	8G	P	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	8H	P	2023	TRUE
816	1041 East 179th Street	9 /5 /2024	8I	P	2023	TRUE
706	1468 Hoe Avenue	9 /5 /2024	8M	P	2023	TRUE
723	932+36+40 Hoe Avenue	9 /5 /2024	932-1B	P	2023	TRUE
723	932+36+40 Hoe Avenue	9 /5 /2024	932-1D	N	2023	TRUE
723	932+36+40 Hoe Avenue	9 /5 /2024	936-3A	P	2023	TRUE
723	932+36+40 Hoe Avenue	9 /5 /2024	936-4C	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	106	P	2023	TRUE

895	69 East 233rd Street	9 /6 /2024	113	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	115	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	118	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	121	P	2023	TRUE
147	1002 Garrison Avenue	9 /6 /2024	1B	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	204	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	205	N	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	213	N	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	215	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	218	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	219	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	223	P	2023	TRUE
710	1524 Leland Avenue	9 /6 /2024	2B	P	2023	TRUE
710	806-8 East 175th Street	9 /6 /2024	2C	N	2023	TRUE
814	3349 Webster Avenue	9 /6 /2024	2M	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	301	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	302	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	308	N	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	309	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	313	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	319	P	2023	TRUE
147	1002 Garrison Avenue	9 /6 /2024	3A	P	2023	TRUE
710	1512 Leland Avenue	9 /6 /2024	3B	P	2023	TRUE
147	1002 Garrison Avenue	9 /6 /2024	3D	N	2023	TRUE
814	3349 Webster Avenue	9 /6 /2024	3R	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	401	N	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	403	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	405	P	2023	TRUE
895	69 East 233rd Street	9 /6 /2024	407	P	2023	TRUE
814	3349 Webster Avenue	9 /6 /2024	4Q	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	501	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	503	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	504	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	508	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	510	P	2023	TRUE
147	1002 Garrison Avenue	9 /6 /2024	5A	P	2023	TRUE
147	1002 Garrison Avenue	9 /6 /2024	5B	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	604	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	605	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	608	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	701	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	704	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	705	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	707	P	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	708	N	2023	TRUE
804	391 Bronx River Avenue	9 /6 /2024	805	P	2023	TRUE
814	3349 Webster Avenue	9 /6 /2024	8E	P	2023	TRUE

794	123 West 142nd Street	11/12/2024	10	N	2023	TRUE
794	123 West 142nd Street	11/12/2024	15	N	2023	TRUE
815	220 West 141 Street	11/12/2024	1A	N	2023	TRUE
815	220 West 141 Street	11/12/2024	2A	P	2023	TRUE
572	148 West 143rd Street	11/12/2024	2C	F	2023	TRUE
722	153 West 132nd Street	11/12/2024	2D	N	2023	TRUE
569	87 Rivington Street	11/12/2024	3R	F	2023	TRUE
815	220 West 141 Street	11/12/2024	5B	N	2023	TRUE
569	87 Rivington Street	11/12/2024	5F	N	2023	TRUE
569	87 Rivington Street	11/12/2024	5R	P	2023	TRUE
800	287 West 150th Street	11/13/2024	1B	FC	2023	TRUE
800	287 West 150th Street	11/13/2024	3A	N	2023	TRUE
722	408 Lenox Avenue	11/13/2024	3B	P	2023	TRUE
731	200 East 131st Street	11/13/2024	5C	P	2023	TRUE
697	283 Brook Avenue	11/13/2024	5C	P	2023	TRUE
268	89-101 West Tremont Avenue	11/14/2024	3J	N	2023	TRUE
787	990 Leggett Avenue	11/15/2024	2F	N	2023	TRUE
787	990 Leggett Avenue	11/15/2024	4A	N	2023	TRUE
787	990 Leggett Avenue	11/15/2024	4F	N	2023	TRUE
787	990 Leggett Avenue	11/15/2024	5B	N	2023	TRUE
858	626 Bergen Avenue	11/15/2024	602	N	2023	TRUE
694	1195 Fulton Avenue	11/18/2024	1D	FC	2023	TRUE
708	1269 Morris Avenue	11/18/2024	2	N	2023	TRUE
694	1199 Fulton Avenue	11/18/2024	3C	N	2023	TRUE
705	1804 Weeks Avenue	11/19/2024	35	N	2023	TRUE
785	499 East 188th Street	11/19/2024	3B	N	2023	TRUE
705	1804 Weeks Avenue	11/19/2024	52	N	2023	TRUE
507	1015 Fox Street	11/20/2024	208	N	2023	TRUE
507	1015 Fox Street	11/20/2024	506	N	2023	TRUE
799	570 Willoughby Avenue	11/21/2024	1A	F	2023	TRUE
799	570 Willoughby Avenue	11/21/2024	2A	N	2023	TRUE
802	481 Williams Avenue	11/21/2024	2H	N	2023	TRUE
469	163 Cooper Street	11/21/2024	3A	N	2023	TRUE
695	1740-1760 Prospect Place	11/22/2024	1740-1A	P	2023	TRUE
801	1743-1755 Prospect Place	11/22/2024	1743-2A	N	2023	TRUE
695	1740-1760 Prospect Place	11/22/2024	1744-1B	FC	2023	TRUE
695	1740-1760 Prospect Place	11/22/2024	1748-1A	P	2023	TRUE
695	1740-1760 Prospect Place	11/22/2024	1752-3A	P	2023	TRUE
451	18 Havens Place	11/22/2024	2B	N	2023	TRUE
801	1765 Prospect Place	11/22/2024	4N	N	2023	TRUE
469	618 Wilson Avenue	11/25/2024	1A	P	2023	TRUE