



# CONSOLIDATED PLAN



2022  
CAPER

**Eric Adams**

Mayor, City of New York

**Daniel Steinberg**

Director, Mayors Office of Operations



**NYC**  
Mayor's Office of  
Operations

Effective as of June 13, 2023

# 2022 Consolidated Plan Annual Performance and Evaluation Report (CAPER)

June 13, 2023

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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 2022 CAPER reports on New York City's one-year progress (January 1, 2022, to December 31, 2022) 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. 2022 represents the second 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 reporting 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 2020 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)

#### HOPWA

In calendar year 2022, the New York City Department of Health and Mental Hygiene (DOHMH) administered the HOPWA grant to serve a total of 5,885 households across the NYC 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; COVID-19 rates among HOPWA consumers and viral load suppression.

The U.S Department of Housing and Urban Development (HUD) Office of HIV/AIDS Housing (OHH), has invited the NYC Department of Health and Mental Hygiene (DOHMH), the NYC Eligible Metropolitan Statistical Area (EMSA), to be part of its pilot cohort of the HOPWA Program Racial, Gender, and LGBTQ+ Equity Initiative. Under this initiative, pilot communities will work to assess their HOPWA program's ability to address equity and provide tools for communities to improve their systems such that people living with HIV (PLWH) have equitable access to housing and services. In 2022 we created our HOPWA Equity Initiative Core Committee consisting of four persons representing project sponsors in the NYC metro area and well as Westchester County. All four have completed their orientation and training and are mapping out the next steps. We began the process of looking into how we onboard persons with lived experience (PLE) into the work being done by the core committee with the goal of bringing on 2-3 PLEs in 2023. This project will continue to address the disparities in housing services for the impoverished Black, Indigenous, and people of color (BIPOC), women, and LGBTQ+ persons. With the assistance of Project Sponsors, the program will be able to reach out to the community and inquire about current needs that may be causes of inequities via questionnaires, interviews, and phone calls. These efforts will be reported to HOPWA in efforts to incorporate long term changes within housing service delivery. HOPWA will continue to work with project sponsors and other HOPWA jurisdictions to identify gaps in housing services and create tools to obtain data in efforts to improve systems.

In FY 22, as part of the changes to the NYC EMSA, HOPWA TBRA activities in Orange County were transitioned to the NY State Office of Temporary and Disability Assistance (OTDA). We also worked with the Township of Lakewood NJ to transition three NJ Counties to align with the changes to the NYC EMSA. All the programs were granted additional funds from previous year's underspending to provide for a seamless transition of services for consumers. The transition of the programs was fully complete as of December 31, 2022.

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Abatement of Lead-Based Paint at 0.5 mg/cm2 thresh	Public Housing	\$0	Other	Other	77,993	29,055	37.25%	0	0	0.00%
Abatement of Lead-Based Paint at 1.0mg/cm2 threshold	Public Housing	\$0	Other	Other	134,084	108,230	80.72%	0	0	0.00%
Addressing NYCHA's Boilers	Public Housing	\$0	Other	Other	350	82	23.43%	0	0	0.00%
Addressing NYCHA's Elevators	Public Housing	\$0	Other	Other	301	2	0.66%	0	0	0.00%
Administer HMIS (ESG)	Homeless	ESG: \$37,001	Other	Other	0	0	0.00%	0	0	0.00%
Administer the CDBG entitlement grant program	Non-Housing Community Development	CDBG: \$2,074,392	Other	Other	0	0	0.00%	0	0	0.00%
Collect NYCHA Quality of Life Forms	Public Housing	\$0	Other	Other	9,000	0	0.00%	1,800	7,442	413%
Conduct housing market analysis and planning	Affordable Housing Non-Housing Community Development	CDBG: \$9,888,629	Other	Other	0	0	0.00%	0	0	0.00%
Create Affordable Housing - New Construction	Affordable Housing	HOME: \$41,394,408	Rental units constructed	Household Housing Unit	3,204	373	11.64%	439	373	84.97%
Create New Homeownership Opportunities- Downpymnt	Affordable Housing	HOME: \$25,000,000	Direct Financial Assistance to Homebuyers	Households Assisted	500	90	18.00%	250	35	14.00%

Emergency Shelter & Essential Services (ESG)	Homeless	ESG: \$7,595,235	Homeless Person Overnight Shelter	Persons Assisted	70,000	21,541	30.77%	14,000	12,776	91.3%
Further fair housing throughout the city	Affordable Housing Public Housing Non-Homeless Special Needs	CDBG: \$153,080	Other	Other	0	0	0.00%	0	0	0.00%
Homeless Prevention (ESG)	Homeless	ESG: \$2,949,009	Homelessness Prevention	Persons Assisted	17,500	10,536	60.21%	3,500	6,019	172.0%
Homelessness Prevention for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$120,000	Homelessness Prevention	Persons Assisted	165	0	0.00%	40	160	400.00%
HOPWA Grant Administration	Non-Housing Community Development	HOPWA: \$6,065,554	Other	Other	0	0	0.00%	0	0	0.00%
Improve and preserve NYC's housing stock	Affordable Housing Public Housing	CDBG: \$60,718,944	Rental units rehabilitated	Household Housing Unit	270,088	145,855	54.00%	72,271	59,129	81.82%
Improve and preserve NYC's housing stock	Affordable Housing Public Housing	CDBG: \$56,411,330	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1,571,228	1,339,506	85.25%	584,247	657,767	112.58%
Improve and preserve NYC's housing stock	Affordable Housing Public Housing	CDBG: \$100,397,796	Other	Other	140,226	220,122	156.98%	89,414	62,641	70.06%
Increase Resident Employment Opportunities Through	Public Housing	\$0	Other	Other	1,040	0	0.00%	260	256	98.00%
Increase resilience to future storms	Non-Housing Community Development	CDBG-DR: \$2,075,181 / CDBG-NDR: \$0	Other	Other	400,000	0	0.00%	0	0	0.00%
Installation of Electronic Temperature Monitoring	Public Housing	\$0	Other	Other	44	44	100.00%	0	0	0.00%
Installation or Restoration of Exterior Compactors	Public Housing	\$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: \$4,496,550	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	28,115	0.00%	12,786	15,329	119.89%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$160,793	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1,925,000	656,192	34.09%	648,220	240,189	37.05%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$123,348	Rental units rehabilitated	Household Housing Unit	50	24	48.00%	25	24	96.00%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$120,606	Homeowner Housing Rehabilitated	Household Housing Unit	35	2	5.71%	2	1	50.00%
Make NYC more livable for people with disabilities	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$116,065	Other	Other	15	28	186.67%	13	15	115.38%
Modernize and improve public facilities	Homeless Non-Housing Community Development	CDBG: \$8,714,557	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	11,630,595	9,507,715	81.75%	8,863,109	8,864,526	100.02%
Modernize and improve public facilities	Homeless Non-Housing Community Development	CDBG: \$0	Other	Other	23	2	8.70%	4	2	50.00%
New Construction of Affordable Housing on	Public Housing	\$0	Other	Other	5,500	2,445	44.45%	0	0	0.00%

NYCHA Accessibility Enhancements/Upgrades via Group	Public Housing	\$0	Other	322	55	17.08%	0	0	0.00%
NYCHA Resident Watch Anonymous Tip Line	Public Housing	\$0	Other	6,000	0	0.00%	1,200	2,346	196%
Outreach (ESG)	Homeless	ESG: \$900,500	Public service activities other than Low/Moderate Income Housing Benefit	3,500	2,084	59.54%	700	1,338	191.14%
Permanent Affordability Commitment Together	Public Housing	\$0	Other	31,000	15,984	51.56%	0	0	0.00%
Permanent Housing Placements for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$875,000	Public service activities other than Low/Moderate Income Housing Benefit	260	0	0.00%	50	49	98.00%
Permanent Supportive Housing for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	0	0	0.00%	2,332	0	0.00%
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	11,310	0	0.00%	2,262	5,493	242.83%
Permanent Supportive Housing for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$171,637,865	Housing for People with HIV/AIDS added	10,080	0	0.00%	2,064	5,493	266.13%
Permanent Supportive Housing for PLWHA (HOPWA)	Affordable Housing Non-Homeless Special Needs	HOPWA: \$171,637,865	HIV/AIDS Housing Operations	1,230	0	0.00%	268	182	67.91%
Preserve historic buildings and areas	Non-Housing Community Development	CDBG: \$22,500	Facade treatment/business building rehabilitation	6	2	33.33%	1	1	100%
Preserve historic buildings and areas	Non-Housing Community Development	CDBG: \$33,595	Homeowner Housing Rehabilitated	14	3	21.43%	3	3	100%

Prevent Displacement and Reduce Cost Burdens-TBRA	Affordable Housing	HOME: \$6,800,000	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2,301	1,398	60.76%	330	690	209.09%
Provide recreation and greenspace	Non-Housing Community Development	CDBG: \$2,584,169	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	86,330,286	36,783,055	42.61%	17,240,764	18,409,178	106.78%
Provide recreation and greenspace	Non-Housing Community Development	CDBG: \$268,172	Other	Other	200	55	27.50%	40	52	130.00%
Provide safe shelters and services	Homeless	CDBG: \$1,229,503	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15,718	10,053	63.96%	4,350	5,308	122.02%
Provide safe shelters and services	Homeless	CDBG: \$24,121,919	Homeless Person Overnight Shelter	Persons Assisted	67,000	12,970	19.36%	4,700	4,969	105.72%
Provide safety and independence for the elderly	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$1,736,330	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30,430	16,624	54.63%	5,752	9,119	158.54%
Provide social & educational services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$9,431,627	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	626,365	268,888	42.93%	138,873	127,367	91.71%
Public Housing Preservation Trust	Public Housing	\$0	Other	Other	75,000	0	0.00%	0	0	0.00%
Recover and rebuild after Hurricane Sandy	Affordable Housing Public Housing Non-Housing Community Development	CDBG-DR: \$90,899	Businesses assisted	Businesses Assisted	400	0	0.00%	0	0	0.00%
Recover and rebuild after Hurricane Sandy	Affordable Housing Public Housing Non-Housing	CDBG-DR: \$0	Buildings Demolished	Buildings	37	0	0.00%	0	0	0.00%



**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.**

HOPWA

The HOPWA program's expected outcomes exceeded annual projections in all areas except for Affordable Housing Non-homeless Special Needs. Specifically, our congregate facilities outcomes were lower than projected, as only 182 of the 268 projected goals were met. Our project sponsors faced barriers in recruiting consumers, however several of our HOPWA programs transitioned a few clients from their HOPWA programs to other housing programs or to independent living. Permanent Housing Placements for PLWHA exceeded projections. Please note our HOPWA Housing Placement Assistance contracts ended as of 12/31/2021, leaving only our Rental Assistant contracts providing placements as part of their funding.

Assessment of CDBG Program Performance

In 2022, the City's CD-funded programs generally met or exceeded their goals. However, several goals had actual accomplishments that were at least 25 percent higher or lower than their 2021 projections. Below is an explanation for each activity.

- Under Improve and Preserve NYC's Housing Stock, the programs within Housing Rehabilitation Administration, the Primary Prevention Program (PPP) did meet its accomplishment projections as the Program's average per-unit cost has increased dramatically since 2020; as a result, the same amount of funding can produce fewer units. In addition, in December 2021, the City of NY re-defined lead-based paint from 1.0 mg/sq cm as measured by X-ray fluorescence machine, to .5 mg/sq cm. Therefore, remediation scopes of work became more extensive and expensive. At the same time, the 7A Program, also within Housing Rehabilitation and Administration, did not meet its accomplishments as the program saw extreme delays associated with construction.
- Under the Make NYC more livable for people with disabilities goal Services for people with Disabilities did not meet their program goal due to staff turnover and the loss of access to data collection systems. Additionally, Project Open House did not meet its projected accomplishments for Homeowner Housing Units Rehabilitated. The program expected to finish two projects but was only able to complete one due to construction delays.
- The Modernize and improve public facilities projection was incorrectly recorded in the action plan. The Department for the Aging didn't finish out some of the projects they projected they would.
- Greenthumb exceeded its projected accomplishments in 2022 for Public Facilities Improvements because of the increase in garden buildouts and masonry work, including building foundations for new tool sheds.
- Elderly Safe-at-Home, under the goal Provide safety and independence for the elderly program appears to have exceeded the 2022 projections by more than 25 percent. However, it appears there was a data entry error where 7,254 became 4,254. Businesses assisted under the support economic development goal is listed as "0" businesses assisted, but the accomplishments should be reflected as Other, so both activities funded under Avenue NYC are recorded under the "Other" indicator.
- All accomplishments under the Hurricane Sandy Grant are recorded as "0", as the City did not draw on any expenditures associated with accomplishments in 2022.

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 2022, 82.2 percent of CD funds were used to benefit low/mod persons. Calendar Year 2022 is the third year of the multi-year certification period for low/mod benefit. The program years covered in the multi-year certification are 2020, 2021, and 2022. The multi-year percent benefit to low/mod persons is 83.2.

The CD program is also limited in the programs that it can fund by the spending caps listed below. The City is close to both caps and cannot fund additional programs that would fall into these categories.

- 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 2022, the City's Public Service percentage was 9.6 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 2022, the City's Planning and Administration percentage was 16.5 percent.

In 2022, the City had a total of \$532,588,803 available from the Federal Fiscal Year 2022 Entitlement, program income, revenue credits, and accruals. Total expenditures were \$364,009,263. This is an expenditure rate of 68.35 percent.

Please note the expenditure amount above includes \$41,784,289 in CDBG Entitlement funding related to COVID response. In 2020, the City received \$224,363,433 in CDBG-CV funding from the CARES Act to prevent, prepare for, and respond to COVID-19. Additionally, the City reallocated \$146,366,000 in prior year CDBG Entitlement funds to this effort, for a total of \$370,729,433 allocated to COVID-related programs. As of December 31, 2022, CDBG-CV reimbursements totaled \$170,917,840, with \$39,420,355 being drawn in Calendar Year 2022. Between the Entitlement and CV-funded programs, the City drew a total of \$403,429,618 in CDBG funding in Calendar Year 2022.



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
 Program Year 2022  
 NEW YORK CITY , NY

<b>PART I: SUMMARY OF CDBG RESOURCES</b>		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		309,091,555.00
02 ENTITLEMENT GRANT		166,259,543.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		57,237,705.00
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)		532,588,803.00
<b>PART II: SUMMARY OF CDBG EXPENDITURES</b>		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		330,022,146.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		1.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		330,022,147.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		33,987,116.00
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)		364,009,263.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		168,579,540.00
<b>PART III: LOWMOD BENEFIT THIS REPORTING PERIOD</b>		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		73,245,413.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		159,812,356.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		38,367,155.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		271,424,924.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		82.24%
<b>LOW/ MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</b>		
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY: 2022	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		887,738,909.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		738,764,723.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		83.22%
<b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b>		
27 DISBURSED IN IDIS FOR PUBLIC SERVICES		60,286,267.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		6,644,862.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		6,828,034.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS		(41,784,289.00)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)		18,318,806.00
32 ENTITLEMENT GRANT		166,259,543.00
33 PRIOR YEAR PROGRAM INCOME		49,466,508.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		(24,358,225.00)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		191,367,826.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		9.57%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		33,987,116.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		1,789,491.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		4,243,232.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)		31,533,375.00
42 ENTITLEMENT GRANT		166,259,543.00
43 CURRENT YEAR PROGRAM INCOME		57,237,705.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		(32,545,298.00)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		190,951,950.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)		16.51%

**APR 48 - Calendar Year 2022  
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).

**Line 07 - Adjustment To Compute Total Available:** is the program income in Calendar Year 2022 that was attributable to the Barclays sale. This was accounted for in calendar Adjustment of **0.00** 2018 for CAP calculations. We completed the use of these funds in APR 46.

Adjustment Components:	
2022 Program Income Used -from Urban Renewal land sale:	0
Line 5a Status of Funds- 2022 NHS Program Income:	0
<b>Line 7 PR 26 Adjustment</b>	<b>-</b>

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

Line 09 amt of \$ 330,022,146.00 is incorrect. The correct amount is \$ 330,022,147.00 on Line 10 of the Status of Funds which is the Total Expenditures Reported less the Planning & Administration expenditures.

Line 09 PR 26	<b>(330,022,146)</b>
Line 10 Status of Funds	330,022,147
<b>Line 10 PR 26 Adjustment</b>	<b>1</b>

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

Line 12 amount of \$ 33,987,116.00 is CORRECT. NO adjustment needed. The correct amount expended for Planning & Administration is \$ 33,987,116.00 on Line 9 of the Status of Funds.

Line 12 PR 26 (33,987,116.00)  
 Line 9 Status of Funds 33,987,116.00  
 Line 14 PR 26 Adjustment 0.00

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

Line 19 amount of \$ 159,812,356.00 is incorrect. The correct amount disbursed for other Low/Mod Activities is \$ 198,179,511.00 on Line 15 of the Status of Funds.

Line 19 PR 26 (159,812,356.00)  
 Line 15 Status of Funds 198,179,511.00  
 Line 20 PR 26 Adjustment 38,367,155.00

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

Line 27 amount of \$ 60,286,267.00 is incorrect. The correct amount disbursed for Public Services is \$ 18,501,978.00 on Line 21 of the Status of Funds.

Line 27 PR 26 (60,286,267.00)  
 Line 21 Status of Funds 18,501,978.00  
 Line 30 PR 26 Adjustment (41,784,289.00)

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

Adjustment of \$ (24,358,225.00) is a sum of reducing the prior year's program income by the value of the prior year's revenue credits, by the value of the prior year's program income from the NHS Revolving Loan Fund and the 2021 Program Income Used from the Urban Renewal Land sale.

Adjustment Components:	
Line 7 of Prior Year S of Funds - Prior Year's Rev Credits:	(24,358,225)
Line 5a Status of Funds - NHS prior year program income:	0
2021 Program Income Used - Urban Renewal land sale:	-
<b>Line 34 Adjustment to PR26 PS CAP calculation:</b>	<b>(24,358,225)</b>

**Line 40 - Adjustment To Compute Total PA Obligations:**

Line 37 amount of \$ 33,987,116.00 is CORRECT. The correct amount expended for planning and administration is \$ 33,987,116.00 on Line 31 of the Status of Funds.

Line 37 PR 26	(33,987,116.00)
Line 31 Status of Funds	33,987,116.00
<b>Line 40 PR 26 Adjustment</b>	<b>0.00</b>

**Line 44 - Adjustment To Compute Total Subject to PA Cap:**

Adjustment of \$ (32,545,298.00) is the sum of reducing the current year's program income by the value of the revenue credits and the value of the program income used from the Urban Renewal land sale leaving just the current year's true program income for the Planning and Administration CAP calculation.

Adjustment Components:	
2022 Current Year Revenue Credits	(32,545,298.00)
Line 5a Status of Funds- 2022 NHS Program Income	0.00
2022 Program Income Used - Urban Renewal land sale:	0.00
<b>Line 44 Adjustment to PR26 PS CAP calculation:</b>	<b>(32,545,298.00)</b>

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

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

### HOPWA

Since the below 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 2022. Moreover, you can refer to the HOPWA Consolidated Annual Performance and Evaluation Report (HOPWA 2022 CAPER) for race and ethnicity details for both HOPWA eligible individuals and their beneficiaries.

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals]	[B] Also identified	[C] Race [total]	[D] Also identified as
1.	American Indian/Alaskan Native	11	1	0	0
2.	Asian	65	3	0	0
3.	Black/African American	4749	488	192	22
4.	Native Hawaiian/Other Pacific Islander	4	5	0	0
5.	White	691	148	71	51
6.	American Indian/Alaskan Native & White	1	1	0	0
7.	Asian & White	1	0	0	0
8.	Black/African American & White	61	28	0	0
9.	American Indian/Alaskan Native & Black/African American	7	0	0	0
10.	Other Multi-Racial	295	489	142	132
11.	Column Totals (Sum of Rows 1-10)	5885	1163	405	205
<p><b>Data Check:</b> 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.</p>					
<p>*Reference (data requested consistent with Form HUD-27061 Race and Ethnic Data Reporting Form)</p>					

HOME

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	55	30	185	141	5	1
Black/African American	135	9	459	69	9	2
Asian	11	1	36	5	16	0
American Indian/Alaskan Native	37	1	1	1	0	0
Native Hawaiian/Other Pacific Islander	36	32	0	0	0	0
American Indian/Alaskan Native & White	26	19	1	1	0	0
Asian & White	0	0	1	1	0	0
Black/African American & White	4	1	0	0	0	0
Other multi-racial	65	14	7	0	5	5
<b>Total</b>	<b>369</b>	<b>107</b>	<b>690</b>	<b>218</b>	<b>35</b>	<b>8</b>

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	240	171	5	1	245	172
Black/African American	594	78	9	2	603	80
Asian	47	6	16	0	63	6
American Indian/Alaskan Native	38	2	0	0	38	2
Native Hawaiian/Other Pacific Islander	36	32	0	0	36	32
American Indian/Alaskan Native & White	27	20	0	0	27	20
Asian & White	1	1	0	0	1	1
Black/African American & White	4	1	0	0	4	1
Other multi-racial	72	14	5	5	77	19
<b>Total</b>	<b>1,059</b>	<b>325</b>	<b>35</b>	<b>8</b>	<b>1,094</b>	<b>333</b>

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

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 65,481 people of multiple races. Please see the following CDBG Total Race and Ethnicity Table:

<b>ALL PROGRAMS</b>		
<i>CDBG Race and Ethnicity</i>	<u>Total Served</u>	<u>Hispanic</u>
White	9,320	3,724
Black/African American	29,746	1,678
Asian	2,576	27
American Indian/Alaskan Native	234	167
Native Hawaiian/Other Pacific Islander	186	132
American Indian/Alaskan Native & White	1	1
Asian & White	1	-
Black/African American & White	32	13
American Indian/Alaskan Native & Black/African American	30	1
Other Multi-Racial	20,352	19,288
<b>Total:</b>	<b>65,481</b>	<b>28,014</b>

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	429,883,000	364,009,263
HOME	public - federal	83,130,175	63,679,534.93
HOPWA	public - federal	42,660,727	42,384,263
ESG	public - federal	14,849,181	10,280,371
Other	public - federal	0	0

Table 3 - Resources Made Available

### Narrative

#### ESG

In Fiscal Year 2022, New York City expended \$ 10,280,370.64 of ESG funding within four areas. The City expended \$ 5,533,545.92 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 \$451,424.23 of ESG funding through contracts with five not-for-profit organizations to provide street outreach services. The City expended \$ 2,346,628.04 to support seven contracted local not-for-profit service providers operating 16 Homeless Prevention programs known as Homebase. Finally, New York City expended \$1,948,772.45 in ESG funds to support and enhance the HMIS system and provide administrative support.

### 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	97	0	Housing
Rockland County HOPWA	5	0	Housing
Westchester County HOPWA	2	0	Housing

Table 4 – Identify the geographic distribution and location of investments

## *Leveraging*

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

### HOPWA

In 2022, HOPWA dollars were combined with other Federal resources such as Ryan White Part A, as well as State and City funding, to support HIV/AIDS housing and other supportive services. HASA used City Tax Levy funds matching State and Federal dollars to fund case management, rental assistance, permanent and transitional congregate housing, and permanent scattered-site housing for low-income individuals and families living with HIV/AIDS.

In 2022 we also began to look at new ways to provide HOPWA Project Sponsors with additional funds to be used in the Rental Subsidy line in their budgets. We know that it is by far the largest expense project sponsors have and the cost is only going up. By partnering with HRSA we were able to receive an additional \$693,000 to be distributed to the 21 HOPWA contracts that provide rental subsidies to scattered site units as of July 2023.

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

- COLA: \$527,702.70
- Indirect Costs: \$372,221.34
- WEI: \$218,815.35 (FY22, distributed in CY23)

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. Though the NYC EMSA changed in 2022, we continued to utilize federal funds to support the Lower Hudson Valley and New Jersey County project sponsors though the transition to new a grantee so that there would be a no disruption in services to the target population. Grant and private foundation dollars provided additional support to community-based organizations funded through HASA and DOHMH. In summary, funding leveraged across all HOPWA programs in 2022 totaled \$567,530,141.

### ESG

ESG The New York City Department of Social Services (DSS), which includes the Human Resources Administration (HRA) and the Department of Homeless Services (DHS), provides a dollar-for-dollar match

of the ESG award using City Tax Levy (CTL) funds. \$10.28 million of CTL funds were used to match the ESG funds received from HUD, for City Fiscal Year 2022. In addition to the required matching funds, 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 2022, DHS expended approximately \$2.7 billion in City, State and federal funds, including special emergency COVID hotels and services.

#### HPD Capital matching Federal Funds

HPD's total capital commitments for calendar year 2022 from all funding sources (including HUD) was approximately \$1,041,763,142. Of that amount \$999,725,574 came from the City. Of the City funds, \$792,189,927 was committed for programs that used City funds in conjunction with Federal funds (CDBG, HOME, Section 8, etc.). The remaining \$207,535,647 of City funds was used in programs that did not receive Federal funds. The City used a portion of this \$792,189,927 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 2022 from all funding sources (including HUD) was approximately \$921,977,332. Of that amount, approximately \$133,367,420 came from the City (tax levy, Inter-Fund Agreement (IFA), and Intra-City). Of the City funds, approximately \$75,505,330 was scheduled for programs that used City funds in conjunction with Federal funds (CDBG, HOME, Section 8, etc.). The remaining approximately \$57,862,090 of City funds was used in programs that did not receive Federal funds.

#### HPD Capital without Federal Funds

In Calendar Year 2022, HPD committed approximately \$207,535,647 in programs that received no Federal funds.

#### HPD Expense without Federal Funds

In Calendar Year 2022 HPD spent approximately \$57,862,090 in programs that received no Federal funds.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	963,746,816.85
2. Match contributed during current Federal fiscal year	14,575,839.25
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	978,322,656.10
4. Match liability for current Federal fiscal year	4,322,486.49
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	974,000,169.61

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match	
6574	9/22/2022	\$0	\$2,598,625	\$0	\$0	\$0	\$698,306	\$3,296,932	
6808	9/22/2022	\$0	\$11,278,908	\$0	\$0	\$0	\$0	\$11,278,908	

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 \$
10,154,629.80	3,016,392.09	53,564.08	0
			Balance on hand at end of reporting period \$
			13,117,457.81

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Number	10	0	0	0	1	9
Dollar Amount	\$694,788,148	\$0	\$0	\$0	\$66,946,871	\$627,841,277
<b>Sub-Contracts</b>						
Number	154	0	7	5	9	133
Dollar Amount	\$157,121,015	\$0	\$3,274,900	\$12,440,950	\$16,788,800	\$124,616,365
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Number	10	1	9			
Dollar Amount	\$694,788,148	\$627,841,277	\$66,946,871			
<b>Sub-Contracts</b>						
Number	154	8	146			
Dollar Amount	\$157,121,015	\$18,055,800	\$139,065,215			

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

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

## CR-20 - Affordable Housing 91.520(b)

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	330	690
Number of Non-Homeless households to be provided affordable housing units	250	35
Number of Special-Needs households to be provided affordable housing units	439	373
<b>Total</b>	<b>1,019</b>	<b>1,098</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	330	690
Number of households supported through The Production of New Units	439	373
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	250	35
<b>Total</b>	<b>1,019</b>	<b>1,098</b>

Table 12 – Number of Households Supported

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

HOME rental assistance continued seamlessly in 2022. The HOME First Downpayment Assistance program increased maximum assistance amounts in Fall 2021 which brought on an influx of program accomplishments that have been sluggish in more recent years. COVID delays from 2020, both in construction stoppage and funding constraints felt all over the City triggered residual delays in accomplishments for the Affordable Housing Development Program that continued into 2022. 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, the program is actively recruiting additional staff to support daily operations. Additionally, in the Spring of this year, the program will release an RFQ to select 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. Given these measures, we fully anticipate catching up to projected accomplishments in the remaining years of the Strategic Plan.

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

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

However, rising home prices and the heightening of interest rates in 2022, which are progressively increasing to record highs in the current year, continue to impact the access to quality affordable homeownership opportunities for our HomeFirst target population. By expanding the amount of down payment assistance available through HomeFirst, HPD is providing our homebuyers with more options to purchase their first home, often in neighborhoods that they would not have been able to afford before. The City remains committed to the continued use of HOME funding to provide much needed gap financing to eligible LMI purchasers through its HomeFirst Down Payment Assistance Program and to creating even more opportunities to link these purchasers to city-sponsored homeownership developments well into upcoming years.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	0	1,024
Low-income	0	38
Moderate-income	0	32
<b>Total</b>	<b>0</b>	<b>1,094</b>

**Table 13 – Number of Households Served**

**Narrative Information**

HOME

In 2022, HOME provided TBRA assistance to 690 households, all of which were extremely low-income households. HOME also provided first time homebuyer assistance to 35 households of which 9% were very low-income and 91% were low-income households. Lastly, HOME saw the completion of 373 affordable housing rental units for special needs/homeless households, 369 of which were occupied during the program year, 91% by extremely low-income households and 9% by very low-income households.

### Community Development Block Grant

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

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

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

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

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

ESG funds support outreach activities that engage persons experiencing street homelessness while connecting them to services and helping them move into transitional and permanent housing. In 2022, ESG funds supported three street outreach programs that provide coordinated services and make placements into DHS ES locations (e.g., safe havens, stabilization beds, and shelters) as well as permanent housing settings. Many of these placements also provide unhoused individuals with meals, counseling, medical/psychiatric services, showers, laundry facilities, recreation space, referrals for employment, assistance in applying for benefits and other social services.

ESG funding also supported two drop-in centers. Similar to the outreach programs, Drop-in centers provided unhoused persons living on the street with food, shower/bathroom facilities and chairs to rest. Additionally, case managers and housing specialists work with clients to obtain any needed services, medical care, mental health treatment, public benefits, and permanent housing.

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

DHS manages the Joint Command Center, a 24/7 operation that acts as a clearinghouse for a range of issues related to 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. In response to Covid-19, the City developed and implemented extensive, expanded efforts to engage individuals on the subways. Through these efforts, outreach teams helped hundreds of individuals accept and access low barrier ES beds. The City added resources in 2022 to expand the number of these beds, with a plan for 4,000 low barrier

specialized beds to help unsheltered individuals get off the streets and transition to permanency.

In the 2022 Action Plan, the City set a goal of placing 700 persons into temporary and permanent housing through homeless outreach programs supported by ESG funding. Cumulatively, ESG-supported outreach programs made 1338 placements into temporary and permanent housing, achieving 191.1% of the goal. This included 281 from drop-in centers and 1057 from street outreach. In 2022, these programs served a total of 3,757 persons, including 514 through ESG-funded drop-in facilities and 3243 through street outreach programs.

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

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

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

In 2022, 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 2022. 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 20 ESG-supported emergency shelter programs in 2022, based on past experience with client entries and exits from shelter. In 2022, based on HMIS data, these ESG-supported programs served 12,568 clients, representing 89.8% of the annual goal. Although this goal was not met, the number of people served increased by 3,803 from the last program year. In

2022, there was a return to pre-pandemic trends of shelter entry; dedensification, which spread clients among more sites, was ended so that participating shelters had more bed capacity for provision of these services.

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

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

Located in areas of high need, Homebase assists families and individuals to overcome immediate housing issues that could result in homelessness and helps them remain housed in their community. The program is overseen by DSS/HRA. The agency works with the not-for-profit providers to use data analytics to proactively target prevention services for the most at-risk, customizing assistance to meet the needs of each household. Services include tenant/landlord mediation; household budgeting; access to emergency rental assistance; job training and placement; benefits access and referral (childcare, SNAP, cash assistance, tax credits, public health insurance); and, in 2022, assessment and application submission for the federal funded Emergency Housing Voucher (EHV) program. HRA staff assist Homebase providers to expand processing and triage for HRA benefits, including cash assistance, and rental assistance programs.

In the 2022 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 2022, ESG-funded Homebase programs assisted 6,019 persons in households without children, achieving 172.0% of the goal. This goal was surpassed due to continued high demand for prevention services for many at-risk households throughout NYC.

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

Since the launch of the current five-year Consolidated Plan (2021-2025), New York City has continued to invest in a broad range of programs that support homeless persons in transitioning to permanent housing. From July 2014 through November 2022, a total of 207,870 formerly homeless and at-risk individuals in 83,851 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. Families are also prevented from becoming homeless and able to exit shelter if they have an eviction history through the joint New York City/New York State funded FHEPS Program. In 2022, both CityFHEPS and State FHEPS rent levels were enhanced to NYC FMR levels, matching NYCHA S. 8 standards.

New York City also continues to follow through on the largest ever municipal commitment to build and expand supportive housing. Supportive housing integrates case management and connection to mental health and substance use disorder treatment along with referrals to counseling, medical care, and other social and supportive services as needed. It has a proven record of helping stabilize lives while reducing reliance on homeless shelters, hospitals, mental health institutions and jails. In 2016, the City announced a commitment to fund 15,000 additional units over 15 years and created a task force of nonprofit providers and charged them with analyzing the best way to develop and deliver on the plan. The Task Force developed essential recommendations for operationalizing the plan, including the prioritization of these units for those most in need. As of December 31, 2022, 6,931 15/15 awards had been made, 3,232 households with 4,366 people therein moved into 15/15-funded units. The Adams Administration will target City funds to accelerate supportive housing development and achieve the 15,000-unit production target by 2028—two years earlier than previously expected. The City will also advance policy and process changes to allow more households that would benefit from supportive housing to qualify for it, speed up housing placements to fill new units faster, and reduce administrative burden for residents.

In 2017, the City committed to providing universal access to legal services for all New York City tenants facing eviction in housing court through enactment of the United States' first right-to-counsel law. Tenants facing eviction cases in housing court with household incomes at or below 200% of the federal poverty guidelines have access to full legal representation, with those making more able to receive brief legal assistance. After implementing right-to-counsel in targeted high-need neighborhoods, the program underwent an accelerated citywide expansion at the beginning of the COVID-19 pandemic, an approach that was later codified and signed into law in 2021.

In 2022, the City continued to devote significant resources towards placing unhoused persons and those at risk of becoming homeless into permanent housing funded through the Emergency Housing Voucher Program. As of December 30, 2022, 4,266 households had submitted a rental package using an EHV voucher, and 2,749 of these households had moved into housing.

New York 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 2022, a total of 16,920 formerly homeless individuals in 8,799 households were placed into permanent housing as part of the Section 8 program administered by NYCHA.

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

As of February 2023, the New York City Housing Authority (“NYCHA” or the “Authority”) provides affordable housing to 528,105 authorized residents in 177,569 apartments within 335 housing developments and units leased through the Section 8 program. NYCHA serves 330,118 authorized residents in 161,585 apartments within 274 housing developments through the conventional public housing program (Section 9) and 30,852 authorized residents in 15,984 units within 61 developments that were converted to PACT/RAD. Through federal rent subsidies (Section 8 Leased Housing Program), NYCHA also provides rental subsidies to 95,628 families in locating and renting units in the private market. In addition, NYCHA facilitates access to social services through a variety of programs. NYCHA employs a service coordination model and partners with community-based organizations citywide to connect residents to a variety of social and economic programs designed to promote independence and well-being.

#### *Transforming NYCHA*

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

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

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

Comprehensive repairs include upgrades to kitchens, bathrooms, windows, and common areas while addressing critical repairs to elevators, boilers, roofs, and facades. PACT renovations are being completed on a rolling basis – between 7,500 and 10,000 apartments per year – through the year 2028.

Since 2016, the PACT program has generated more than \$3.6 billion in capital funding for comprehensive apartment renovations and building infrastructure improvements for nearly 16,000 households. Approximately \$1 billion in renovations have already been completed, and \$2.5 billion in major upgrades

are underway with more starting this year. An additional 20,120 households are part of active development projects in the process of resident engagement or pre-development. In sum, NYCHA has more than 36,100 apartments completed, in construction, or in a stage of resident engagement or pre-development.

### [Build to Preserve](#)

With the "Build to Preserve" program, NYCHA will redevelop underused land to raise funding for building rehabilitation. Build to Preserve is expected to fund approximately \$2 billion in capital repairs.

New residential buildings will be subject to Mandatory Inclusionary Housing (MIH) levels of affordability and increase the permanently affordable housing stock. 100% of the funds generated by new construction will first be used to fully renovate the adjacent development, and any remaining proceeds will go to repairs at other developments in the same neighborhood. NYCHA will ground lease—not sell—the land and will create plans with community input for comprehensive campus improvements. Renovations at existing NYCHA public housing apartments are performed at the same time as new buildings are constructed.

### [Transfer to Preserve](#)

NYCHA continues to tap into its extensive unused development rights, known as "air rights," in order to raise revenue for the Authority. By transferring a portion of the Authority's approximately 80 million square feet of air rights, NYCHA expects to generate \$1 billion in capital repairs for adjacent apartments. The sale of unused transferable development rights to owners of privately owned sites, has already generated \$55M in revenue to pay for capital repairs at NYCHA developments. In 2020, NYCHA completed two air rights transfers, one at Ingersoll Houses in Brooklyn for nearly \$25 million and another at Hobbs Court in Manhattan for \$2.6 million. In 2022, NYCHA completed another sale at Manhattanville for \$28 million.

## **II. PACT Conversions**

Between October 2018 and December 2022, NYCHA closed on 13 PACT conversions as outlined below. Extensive capital improvements are under construction at all the sites, including upgrades to roofs, elevators, boilers, security systems, and grounds, as well as apartment interiors, including new kitchens and bathrooms. All rehab work is occurring with tenant in-place or with temporary moves happening on-site due to the nature of repair work happening in an apartment; no residents are being permanently relocated or displaced.

**PACT/RAD at Betances**: This conversion provided \$145 million for comprehensive repairs to 1,088 apartments across 40 buildings in the Mott Haven neighborhood of the Bronx. NYCHA entered into a public-private partnership with MDG Design + Construction (developer), the Wavecrest Management Team (property manager), Catholic Charities Community Services, and Archdiocese of New York (social services provider). The project was financed with conventional debt and developer equity. Repairs were

completed in 2021.

**PACT/RAD at Twin Parks West:** This conversion is providing \$46 million for comprehensive repairs to 312 apartments in the Fordham Heights neighborhood of the Bronx. NYCHA entered into a public-private partnership with Gilbane Development Company (developer), Dantes Partners (developer), Apex Building Group (general contractor), and Kraus Management, Inc. (property manager). Social services are being provided by BronxWorks. The project is being financed with conventional debt. Phase I repairs are now complete and Phase II repairs will be completed in 2023.

**PACT/RAD at Highbridge-Franklin:** This conversion is providing \$38 million for comprehensive repairs to 336 apartments across 14 buildings in the Highbridge and Claremont neighborhoods of the Bronx. NYCHA entered into a public-private partnership with Gilbane Development Company (developer), Dantes Partners (developer), Apex Building Group (general contractor), and Kraus Management, Inc. (property manager). Social services are being provided by BronxWorks. The project is being financed with conventional debt and a subsidy loan from the New York City Department of Housing Preservation and Development. Phase I repairs are now complete and Phase II repairs will be completed in 2023.

**PACT/RAD at Hope Gardens:** This conversion will provide \$280 million for comprehensive repairs to 1,321 apartments across 60 buildings in the Bushwick neighborhood of Brooklyn. NYCHA entered a public-private partnership with Pennrose Properties (developer), Procida Construction (general contractor), Pinnacle City Living (property manager), and Acacia Network (social services provider). Repairs are now substantially completed.

**PACT/RAD at Brooklyn Sites:** This conversion will provide \$434 million for comprehensive repairs to 2,625 apartments across 38 buildings in Brooklyn. NYCHA entered a public-private partnership with the Arker Companies, Omni New York LLC, Dabar Development Partners, Bedford Stuyvesant Restoration Corporation (developer joint venture), Renewal Chateau LLC (general contractor), Reliant Realty Services LLC and Progressive Management of NY V LLC (property managers), and Bedford Stuyvesant Restoration Corporation (social services provider). Repairs were completed in 2022.

**PACT/RAD at Manhattan Sites:** This conversion will provide \$383 million for comprehensive repairs to 1,718 units across 16 developments in Manhattan. The development team is a joint venture between Monadnock Development LLC (developer & general contractor), Cornell Pace Inc. (property manager), and Community League of the Heights, Inc. (social services provider). Repairs began in 2020 and will be completed in late 2023.

**PACT/RAD at Boulevard-BSA-FP:** This conversion will provide \$483 million for comprehensive repairs to 1,673 units across 29 buildings in Brooklyn. The selected development team comprises The Hudson Companies, Inc., Property Resources Corporation and Duvernay + Brooks LLC (developers), Broadway Builders LLC and Melcara Corp (general contractors), Property Resources Corporation and Lisa Management, Inc. (property managers), and CAMBA (social services providers). Repairs are expected to be completed in 2024.

**PACT/RAD at Linden-Penn:** This conversion will provide \$430 million for comprehensive repairs to 1,922

units across 25 buildings in Brooklyn. NYCHA entered a public-private partnership with Douglaston Development, L+M Development Partners, Dantes Partners, and SMJ Development Corp (developers), L+M Builders Group and Levine Builders (general contractors), Clinton Management and C&C Apartment Management LLC (property managers), and University Settlement (social service providers). Repairs are expected to be completed in 2024.

**PACT/RAD at Williamsburg:** This conversion will provide \$493 million for comprehensive repairs to 1,621 units across 21 buildings in Brooklyn. The development team consists of RDC Development (developer), MDG Design + Construction LLC (general contractor), Wavecrest Management Group LLC (property manager), and St Nicks Alliance Corp and Grand Street Settlement (social services provider). Repairs are expected to be completed in 2024.

**PACT/RAD at Harlem River:** This conversion will provide \$236 million for comprehensive repairs to 693 units across 8 buildings in Manhattan. The development team comprises Settlement Housing Fund Inc and West Harlem Group Assistance (developers), L+M Builders Group (general contractor), C&C Apartment Management LLC (property manager), and C+C Social Services providing case management and onsite services (social services provider). Repairs are expected to be completed in 2024.

### **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 is expected to begin in 2023.

#### **IV. New Housing Construction**

**Halletts Point Building 7, Queens** - In 2019, NYCHA sold a parcel for the development of a 163-unit affordable development in Astoria, Queens. Construction is complete and the building is currently leasing up.

**East 165th Street- Bryant Ave, Bronx** - In 2019, NYCHA leased a parcel of approximately 11,000 square feet on Block 2750, Lot 32, for the construction of a 62-unit supportive housing development. Construction was completed, and the new building opened in 2021.

**Van Dyke I, Brooklyn** – In 2019, NYCHA leased a portion of Block 3777, Lot 1 for construction of a 180-unit family housing development. Construction was completed in 2021.

**Betances V, Bronx** – In 2019, NYCHA leased a portion of Block 2287, Lot 26, for construction of a 152-unit senior housing development. Construction was completed in 2022.

**Morrisania Air Rights, Bronx** – In 2020, NYCHA leased a portion of Block 2409, Lot 98, for construction of a 171-unit family housing development. Construction is underway.

**Twin Parks West, Bronx** – In 2020, NYCHA leased a portion of Block 3143, Lots 234, 236 and 240, for construction of a 182-unit family housing development. Construction is expected to be complete in 2023.

**Sumner Houses, Brooklyn** - In 2021, NYCHA leased a portion of Block 1580, Lot 1, for construction of a 190-unit senior housing development. Construction is underway.

**Sotomayor Houses, Bronx** - In 2021, NYCHA leased a portion of Block 3730, Lot 1, for construction of a 205-unit senior housing development. Construction is underway.

**Betances VI, Bronx** - In 2021, NYCHA leased a portion of Block 2291, Lot 1, for construction of a 101-unit family housing development. Construction is underway.

**Bushwick II (Group E), Brooklyn** - In 2021, NYCHA leased a portion of Block 3325, Lot 1, for construction of a 152-unit senior housing development. Construction is underway.

**Morris Senior, Bronx** - In 2022, NYCHA leased a parcel of approximately 13,000 square feet on Block 2902, Lot 36, for construction of senior affordable housing development with approximately 150-200 units. NYCHA issued an RFP in collaboration with HPD in 2019 and construction is underway.

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

NYCHA has offered residents of its single-family FHA Repossessed Houses the opportunity to qualify and purchase the home they rent. Primarily located in Southeast Queens, the homes are part of the U.S. Department of Housing and Urban Development (“HUD”) approved 5(h) Project HOME Homeownership Plan. In accordance with the plan, NYCHA is repairing the homes to ensure that they meet HUD standards.

Residents with incomes sufficient to pay real estate taxes, assessments, utilities, and maintenance on the homes will receive homeownership and financial counseling to prepare them to assume responsibility for owning their homes. Prospective buyers were offered contracts of sale in 2014; closings commenced in the summer of 2015 and are on-going.

Activities planned for 2022 include:

**FHA 5(h):**

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

**Other NYCHA FHA Homeownership Opportunities:**

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

**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 1,021 NYCHA Section 8 voucher holders are currently enrolled in the FSS program as of December 31, 2022. Of those, 378 are earning escrows with account balances totaling \$2,828,692. Likewise, FSS graduated 75 participants and disbursed \$756,976.38 in 2022.

Homebuyer Education: NYCHA’s Office of Resident Economic Empowerment & Sustainability (“REES”) continues to collaborate with homebuyer education partners to host homeownership workshops. Through these efforts, from 2018 to January 2020, nine residents successfully closed and purchased their

own single-family homes (formally FHA homes). In 2022, NYCHA and its partners conducted 13 financial education workshops and 15 homebuyer education workshops for NYCHA residents, with a total of 1,225 NYCHA residents attending. Likewise, in 2022, REES promoted two affordable homeownership opportunities for NYCHA residents – FHA Small Homes Rehab Project and Soundview Co-op Project. REES coordinated two Information Sessions for NYCHA residents for each project, which included Spanish translation; sent out e-blasts, posted flyers at all developments and Customer Contact Centers; and included the information in the REES e-newsletter.

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

### **Resident Associations**

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

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

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

### **The Resident Advisory Board**

The Resident Advisory Board (RAB) consists of public housing and Section 8 residents. It primarily addresses various aspects of NYCHA’s annual and five-year agency plans, which set forth NYCHA’s priorities and policies in 18 core areas and chart the course for NYCHA’s short-term and long-term future. RAB members express concerns, make recommendations, and advise NYCHA management as the plans are drafted. RAB’s recommendations for the final plan are incorporated when the plan is submitted to the U.S. Department of Housing and Urban Development. RAB members are responsible for informing

residents in each development/district about the plans' development at both the draft and final stages. As of February 2023, the RAB consists of 65 elected resident association presidents and one Section 8 representative.

### DSS

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 and other clients' opportunities to increase their job skills and build a career that will lead to success and 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 not currently designated as troubled.

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

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

### NYCHA's Accessibility Activities

The New York City Housing Authority (NYCHA) is the largest public housing authority in North America. As of February 2023, NYCHA's conventional Public Housing Program has 161,585 apartments in 274 developments throughout the City in 2,103 residential buildings containing 3,090 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, 4,734 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 2022. In 2022, NYCHA embarked on ground improvement that sought to bring grounds, walkways, common areas, parking lots and play areas to full accessibility for use by mobility impaired residents and visitors. The numerous upgrades through the elevator program have started to positively impact accessibility.

NYCHA has completed 18,089 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 February 2023, NYCHA also provides housing assistance through the Section 8 (Housing Choice Voucher) program to an additional 203,852 New Yorkers, in cooperation with over 25,000 private property owners. Over 525,000 people in New York City are served by NYCHA's public housing, Section 8, and RAD/PACT programs.

Our administration will work with a wide range of industry experts and practitioners, including our minority and women-owned business partners, to gather information on and develop action plans to address these challenges, which may require legislative, regulatory, and process reforms. We will remove unnecessary barriers to development, embrace innovation in new building techniques, and streamline agency processes to seize upon technological advancements that can boost speed and efficiency. This includes the Building and Land Use Approval Streamlining Taskforce (BLAST), led by the Deputy Mayor for Economic and Workforce Development and the Chief Efficiency Officer, as well as other ongoing efforts across city government.

The City will pursue a package of zoning and regulatory changes to encourage a wider range of unit sizes and housing types. We will seek to increase flexibility for small homes and residential conversions, enable accessory units and other options in existing low-density districts, and remove obstacles to supportive and affordable housing development, among other strategies.

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

HOPWA

In the Spring of 2020, DOHMH requested HUD to waive certain requirements due to COVID-19 Pandemic. Effective May 1, 2020, Housing Inspections were waived through 2021 and virtual housing inspections were conducted for new leases in new units but not for existing units in the portfolio. In addition, FMR standards were waived through June 30, 2021, and HOPWA consumers were able to self-certify HIV status and/or income status if they were unable to provide proof of documentation at the time of enrollment. HOPWA grant recipients were instructed to follow up on required eligibility documentation as soon as COVID-19 social distancing measures were lifted by local public health officials.

As we entered 2022 DOHMH decided to move towards a hybrid model of supporting our project sponsors and consumers by incorporating virtual support with in-person site visits. Due to vaccines being widely accessible in 2022 and through the use of PPEs, DOHMH staff resumed in-person site visits to project sponsor locations to provide supports, education and monitoring to the agencies who serve HOPWA consumers.

However, it is important to note that also in 2022, the COVID-19 pandemic, as well as the MPOX outbreak, continued to present obstacles to consumer/household health outcomes, food insecurity, increased utility costs, job-loss, fear of using public transportation, and decrease in medical visits, to name a few. In 2022 DOHMH prepared to re-establish the annual in-person HQS/Habitability as of March 2023 visits so that we can have the opportunity to meet and speak with HOPWA Project Sponsors and consumers to gauge ongoing needs and trends in service delivery. The DOHMH Housing Services Unit Director has her Certified Specialist of inspection Housing Quality Standards (CSI-HQS) and has initiated the use of standardized forms for all HOPWA Project Sponsors, including but not limited to HUD forms and other internal reporting documents.

HOME

In 2022, the City published the Equitable Development Data Explorer (EDDE) and a Displacement Risk Index (DRI) as required by Local Law 78 of 2021. The law also requires certain applicants undergoing the land use review process to complete the Racial Equity Reports on Housing and Opportunity (RER). This law and its associated tools will promote deeper engagement among the public about how the pipeline of development projects across the city relates to the City's requirement and commitment to affirmatively further fair housing.

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

### HPD

The City's Department of Housing and Preservation Development operates several programs to investigate 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 2022, HPD utilized 10 requirements-type contracts for lead hazard reduction with a cumulative total contract maximum of \$6,205,348. 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 \$234,998.

In Calendar year 2022 HPD's Division of Code Enforcement attempted 60,770 lead-based paint inspections, issuing a total of 18,042 violations. 1,842 reinspections were attempted. 2,141 violations were certified as corrected; 9,442 violations (including violations issued in prior years) were removed due to corrections by either the owner or HPD.

### New York City Housing Authority

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. Bart Schwartz was appointed to serve as the Monitor (Section IV.A paragraph 16). 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.

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, 2023 and is available on NYCHA’s public website.

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

### **NYCHA XRF Initiative**

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

As of January 5, 2023, NYCHA has completed LBP inspections at 1.0 mg/cm<sup>2</sup> in 108,230 apartments and, of these, received the testing results for 102,183 apartments. Of the 102,183 apartments, 25,527 have tested positive for LBP components and 76,656 have tested negative. Due to the City of New York’s new more stringent standard for lead-based paint, as outlined below, NYCHA has halted testing at the 1.0 mg/cm<sup>2</sup> standard, and now performs testing at the new 0.5 mg/cm<sup>2</sup> standard.

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

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

Once NYCHA retests apartments at the 0.5 standard, it prepares to abate these apartments to this standard. This includes NYCHA's continued efforts to fully abate apartments during apartment turnover, also now at the 0.5 standard. In 2022, NYCHA also commenced the TEMPO Abatement Program, which will abate NYCHA apartments to the 0.5 standard, starting with apartments where children under 6 live or visit for 10 or more hours per week.

As of January 5, 2023, NYCHA has completed LBP inspections at 0.5 mg/cm<sup>2</sup> in 29,055 apartments and, of these, received the testing results for 23,229 apartments. Of the 23,229 apartments, 8,370 have tested positive for LBP and 14,859 have tested negative.

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

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

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

Table 1 below provides an update for 2022 on visual assessments and interim controls in the HUD required category.

Table 2 below provides an update for 2022 on visual assessments and interim controls in Local Law 1 only and the TEMPO Visual Assessment category.

2022 Activity HUD Required	Date Started	Number as of 01/01/2023
Visual assessments of HUD-required apartments completed	2022	23,447 completed apartments (out of 28,836 apartments in the HUD required universe). <sup>[1]</sup> Visual assessments were attempted in all apartments.
Completed Interim Controls in Apartments to Correct Paint Deficiencies Identified in 2022 Visual Assessments	2022	1,976 completed apartments (out of 9,265 apartments with deficiencies requiring interim controls). <sup>[2]</sup> The work to complete the interim controls ongoing.
Visual assessments of common areas completed	2022	2,851 (out of 3,048 common areas where visual assessments are required)

**Table 14 - HUD required category visual assessments and interim controls**

2022 Activity LL1 and TEMPO Visual Assessment Program	Date Started	Number as of 01/01/2023
Visual assessments of LL1 and TEMPO Visual Assessment apartments completed	2022	25,429 completed apartments (out of 29,203 apartments in LL1 only and TEMPO Visual Assessment Universe). <sup>[3]</sup> Visual assessments were attempted in all apartments.
Completed Interim Controls in Apartments to Correct Paint Deficiencies Identified in 2022 Visual Assessments	2022	2,186 completed apartments (out of 9,856 apartments where interim controls are required to be performed pursuant to LL1 and/or the TEMPO Visual Assessment Program). <sup>[4]</sup> Interim control work is ongoing.

**Table 15 - in Local Law 1 only and the TEMPO Visual Assessment and 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 control universe; an additional 2,109 units had attempts made as part of the 2020 interim control universe.

**Local Law 1 of 2004 Apartment Abatement**

Under Local Law 1 of 2004, NYCHA also tests and abates apartments upon turnover where LBP has not been previously ruled out or abated. Since December 1, 2021, all testing and abatement is performed to meet the 0.5 mg/cm<sup>2</sup>. This abatement provides for the removal of all lead-based paint.

2022 Activity	Numbers
Apartments tested upon turnover in 2022	5,067
Apartments tested negative upon turnover in 2022	3,462
Apartments tested positive upon turnover in 2022	1,605
Apartments abated upon turnover in 2022	897
Apartments abated in 2022 based on testing done 2021	233
Total Apartments abated in 2022 irrespective of testing year	1,130

**Table 16 - Department of Health Orders to Abate**

**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 2022.

<sup>[1]</sup> Pursuant to the TEMPO Visual Assessment policy, NYCHA attempts to perform two visual assessments per year in any apartment where a child under 6 lives of visits for 10 or more hours per week. For purposes of this chart, NYCHA is presenting the total number of apartments where visual assessments were performed, irrespective of whether 1 or 2 visual assessments were performed in that apartment.

<sup>[2]</sup> The total number of deficiencies identified in 2022 is higher than the number of deficiencies reported in this chart. The reason is that deficiencies are excluded from consideration in this chart is that subsequent lead inspection results determine the paint is not lead based paint, and thus interim controls are not required.

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

<sup>[4]</sup> The total number of deficiencies identified in 2022 is higher than the number of deficiencies reported in this chart. The reason is that deficiencies are excluded from consideration in this chart is that subsequent lead inspection results determine the paint is not lead based paint, and thus interim controls are not required.

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

#### DSS

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 and other clients' opportunities to increase their job skills and build a career that will lead to success and 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. Complementing existing efforts, in 2022, HRA was awarded \$18.6 million from the U.S. Department of Commerce/Economic Development Administration, as part of the highly competitive Good Jobs Challenge grant opportunity. Implemented in collaboration with the Mayor's Office of Talent and Workforce Development, HRA's Pathways to Industrial and Construction Careers (PINCC) will connect thousands of disadvantaged New Yorkers to high quality jobs in the industrial and construction sectors through training and other supports.

#### HPD 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 110 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. To date, 298 projects are now subject to the Build Up program requirements with an anticipated \$1.3 billion dollars in subcontracting opportunities for M/WBE businesses.
- 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 on-site at various NYCHA developments throughout the city, providing NYCHA residents of all communities with access to services offered by REES partners. Information sessions are also conducted twice per week at REES' Central Office. In March 2020, REES temporarily paused in-person information sessions due to the COVID-19 pandemic and relaunched them in June 2020 as virtual events. REES continues to host virtual events with in-person sessions conducted as requested. In 2022, REES hosted 38 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 2022, the hotline received 15,436 calls.

**Opportunity Connect:** Residents can be connected with economic opportunity service providers using a web-based referral system, Opportunity Connect. As of December 2022, nearly 22,185 referrals have been generated by NYCHA staff and nearly 5,759 residents have made self-referrals through Opportunity Connect. REES collaborated with NYCHA’s Information Technology department to develop a provider platform which allows partners to respond to referrals and update resident connection outcomes. In 2019, REES received the 2019 Award of Merit for Opportunity Connect from the National Association of Housing and Redevelopment Officials (NAHRO). In 2022, REES continues to partner with NYCHA’s IT department to develop an employer portal to receive job orders, refer residents to employment opportunities and to obtain referral outcomes.

### **Employment and Advancement**

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

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

In 2022, NYCHA facilitated 834 direct job placements. These job placements included 488 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. In 2021, the NYC Jobs-Plus programs expanded to operate 13 sites serving 44 developments citywide, including three (3) new Jobs-Plus sites (2 in queens and 1 in Brownville) and a HUD -funded Jobs Plus Program in the East New York section of Brooklyn, that closed in 2022.

In September 2016, NYCHA was awarded a \$2 million grant from HUD for the Jobs Plus Initiative Program. HUD’s commitment allowed NYCHA to bring the Jobs Plus program to the 687 residents of the Pennsylvania-Wortman Houses located in East New York, Brooklyn. In 2022, after five years of serving the residents of Penn-Wortman, the grant ended March 31, 2022. In total, 405 residents were enrolled—139.66% of the revised HUD cumulative contract goal of 290. The program continued to work to connect members to job opportunities and/or address the barriers to employment, resulting in 91 members being placed in full-time (69) or part-time (22) employment from inception to contract end. 20 members who were already employed moved to a new job or from part-time to full-time employment.

There were 371 members who received financial coaching or education, including 57 who received the Jobs Plus Earned Income Disallowance program benefits resulting in over \$300K in rent savings for those residents.

**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 2022, over 3,435 NYCHA residents have graduated from the Academy with about 83% moving on to employment directly with NYCHA and in various construction-related positions with NYCHA contractors and external affordable housing developers.

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

Green City Force has partnered with REES since 2009 to recruit qualified NYCHA Residents, ages 18-24, for the full-time AmeriCorps program. Green City Force provides its members with hands-on experience under the supervision of senior GCF staff. Service initiatives respond to needs in public housing communities, cultivating and distributing fresh produce, building sustainable green infrastructure, and reaching residents with sustainability programs. Corps Members train for and take the GPRO (Green Building Professional) certification administered by the U.S. Green Building Council, as well as the OSHA-30 (Occupational Safety and Health Administration) certification and 10-hour NYC Site Safety training. Training in agriculture, culinary skills, and nutrition, electrical, carpentry, pest management, recycling and compost processing prepare Corps Members with technical skills for a range of sustainable career pathways. Professional Development workshops build job interview, networking, and resume writing skills, while Personal Development sessions equip members with transferable and life skills. REES and GCF have hosted virtual weekly information sessions to recruit residents citywide. In 2022, 36 NYCHA residents graduated from Green City Force over two cohorts.

**Resident Business Development:** Food Business Pathways (FBP): 271 residents have graduated from FBP across 9 cohorts with 189 registered businesses. The program bridges the financial and educational gaps and provides access to affordable spaces for NYCHA public housing residents and NYCHA Section 8 voucher holders seeking to formally launch and grow their food businesses.

In 2019, NYCHA launched Catering Business Pathways, an iteration of FBP, focused on starting and growing resident catering businesses. In March 2020, 24 NYCHA residents graduated from Catering Business Pathways.

Child Care Business Pathways: 99 residents have graduated from Childcare Business Pathways across 6 cohorts with 39 receiving licenses. 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 2022, NYCHA provided support to Business Pathways graduates by connecting them to market access opportunities, business resources and tailored workshops. For the Food Expansion Program, funded under the NYC Taskforce on Racial Inclusion and Equity, six Food Business Pathways graduates provided 7,300 meals to NYCHA families impacted by gas outages; generating \$109,500 in business revenue for NYCHA resident food business vendors. Additionally, two Childcare Business Pathways graduates were recommended to provide childcare services for a community financial education training program. In total

there were eight Business Pathways alumni support workshops in 2022. In 2023, NYCHA will conduct one new training cohorts for Food Business Pathways and one for Childcare Business Pathways.

In 2021, NYCHA secured funding through the Fund for Public Housing from the JP Morgan Chase Foundation to launch Construction Business Pathways (CoBP) and conduct 2 training cohorts. Construction Business Pathways provides business education and mentorship services to NYCHA residents, who want to start or grow a construction business. Cohort 1 was launched in Q3 2021 and completed with 20 residents in December 2021. Cohort 2 was launched in September 2022. There were 20 residents selected for the program, 18 residents accepted to participate and started the program; and 13 completed the program in November 2022.

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

#### New York City Housing Authority

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 contracts, resolutions, policies, motions, rules and regulations at regularly scheduled meetings.

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

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

#### DSS

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 with cash assistance and other clients to find opportunities that match their skills, needs, and career goals, and provides both educational and employment opportunities. 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 NYC Mayor's Office of Talent and Workforce Development, HRA's Pathways to Industrial and Construction Careers (PINCC) will connect of disadvantaged New Yorkers to high quality jobs in the industrial and construction sectors through training and other supports.

#### New York City Housing Authority

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

Activities planned for 2022 include:

- Ground lease of a site for construction of 100% affordable senior housing at Bushwick II – Group E in Brooklyn;
- Developer selection of a site for construction of 100% affordable senior housing at Kingsborough; and
- Developer selection of a site for construction of 100% affordable housing at West Brighton II.

#### **Family Partnerships Elderly Safe at Home**

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

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

This program also recruits and trains resident volunteers who are organized into a floor captain/buddy system and maintain daily contact with residents in their respective developments. The floor captains are the eyes and ears of the program. They are often the first to detect if something is wrong or identify an incident requiring immediate attention and are obligated to report back to program staff. This program also offers workshops on crime prevention, safety and security, and crime victims' rights and the criminal justice process. Information on these and other topics is disseminated through pamphlets and regularly scheduled meetings at program sites. Residents who need more comprehensive crime victim services are referred to community-based organizations and/or City agencies that specialize in this field.

During 2022, the program provided 33,050 units of support services to approximately 934 residents monthly and conducted 5,854 home visits.

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

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

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

Based on DFTA’s reports, from 01/01/2022 to 12/31/2022 the NYCHA NORC program provided services to nearly 4,450 active clients. In Fiscal Year 2021, DFTA awarded \$3,763,206.00 to 11 NYCHA NORCs- (Bronx 1, Brooklyn 3, Queens 1, Manhattan 6).

## **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 2022, the Family Re-Entry Program currently has 325 applications and has reunited 184 people with their families. Of those, 146 have completed the program, 53 have been added to the lease and less than 10 or 4% have had new convictions.

## DSS

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

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

## HPD

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

Since its October 2020 release the City has met or made progress on over three-fourths of the 81 commitments laid out in Where We Live NYC. Where We Live NYC, the culmination of a two-year development process led by HPD and NYCHA, is the City's five-year plan to break down barriers to opportunity and build more integrated, equitable neighborhoods, which includes crucial recovery efforts in response to the disproportionate impact the COVID-19 pandemic has had on low-income communities of color. In 2022 the City advanced the following initiatives in support of this plan:

- Expanded the financial support provided by HPD's down payment assistance program, HomeFirst, to enable low-income New Yorkers to buy their first homes in more neighborhoods, including places that are now largely out of reach due to high prices.
- Provide education and navigation services for litigants in Housing Court. Providing awareness of and resources for organizations that help tenants navigate Housing Court will continue to reduce evictions, ensure tenants receive necessary repairs, and otherwise improve the accessibility and experience of Housing Court for New York City's most vulnerable tenants.
- In collaboration with the Department of Social Services, HPD increased the number of referrals in its marketing process for homeless households who use City-funded rental assistance. This new program will open more affordable apartments to homeless households, quickening the transition to permanent, high-quality housing.

- Developed online portals to help HPD voucher holders and their landlords submit and receive documents and payments electronically. These new portals improve efficiency and reduce the number of necessary in-person visits.
- Offer regular trainings for frontline staff, such as case managers, health care workers, housing specialists, and marketing staff on housing rights, resources, and best practices in outreach and for providing reasonable accommodations for people with disabilities.
- Included a description of racial characteristics of the project area in the analyses accompanying and underpinning the environmental review for proposed land use changes.

**NYCHA'S Services for Homeless Families**

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

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

NYCHA affirmatively furthers fair housing by providing equal housing opportunities to residents, applicants, and Section 8 voucher holders. NYCHA’s DEO is responsible for investigating complaints of discrimination from employees, applicants, residents, and Section 8 voucher holders. Employees, applicants, residents, and Section 8 voucher holders may file employment or housing discrimination complaints with NYCHA via the DEO Mailbox, Movaris Web Form on NYCHA Connect, Walk-Ins, Calling DEO, or externally using the NYCHA I-Sight portal or QR code.

In 2022, DEO reviewed 31 new fair housing matters and 11 had basis for investigation. DEO closed 32 fair housing complaints with 12 having basis for investigation in 2022.

<b>FH Closed Complaint Basis</b>	<b>2022</b>
Sexual Harassment	<b>5</b>
Other	<b>2</b>
National Origin	<b>1</b>
Gender Identity	<b>1</b>
Race, Sexual Harassment	<b>1</b>

Race	<b>1</b>
Age, Lawful Source of Income	<b>1</b>
<b>Total</b>	<b>12</b>

In 2022, NYCHA’s Services for People with Disabilities (SPD) was transferred to NYCHA’s Public Housing Management Services. The NYCHA Fair Housing Non-Discrimination Policy Statement is available on NYCHA’s [website](#) and in audio format at 212-306-4600. DEO provides annual updates to NYCHA’s non-discrimination policies, including the NYCHA Fair Housing Policy; Reasonable Accommodation Policy for Tenants, Housing Applicants and Section 8 Voucher Holders; Equal Employment Non-Discrimination Policy; and Sexual Harassment Prevention Policy. These NYCHA policies were last revised on January 6, 2021 and include the provision of reasonable accommodations for applicable protected classifications, including disability and victims of domestic violence, under relevant federal, state, and local laws.

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

NYCHA relies on staff and vendors to provide language services including telephonic, remote meeting and in-person interpretation as well as paper, webpage, or other electronic document translations. In providing these services, NYCHA staff serve in several primary functions. First, bilingual staff may directly serve LEP individuals they or their departmental colleagues encounter. In 2022 and now, NYCHA continues to use external language vendors for various services, such as in-person or virtual oral interpretation, written translations, American Sign Language, and more. Finally, departments that frequently encounter LEP individuals, including the Customer Contact Center, Department of Equal Opportunity, Office of Impartial Hearings, Operations, Public Housing Property Management, Leased Housing's Section 8 program, and Resident Economic Empowerment & Sustainability and Resident Services Partnerships & Initiatives, assign a staff member to serve as the department language liaison. Liaisons serve as language access ambassadors for their department as well as identifying 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 2022, LSU handled 23 of the total 440 interpretation requests and 1,390 translations requests comprising 3,234 pages. This year (as of mid-February 2023), LSU has handled 4 interpretation requests and outsourced 38 requests to an external vendor for interpretation services. LSU has also translated 237 requests comprising of 510 pages.

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

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

## CR-40 - Monitoring 91.220 and 91.230

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

### **CDBG Monitoring Activities**

In 2022, the Community Development Unit created a compliance and monitoring team. The new team is responsible for monitoring for compliance with 24 CFR 570 and 2 CFR 200 across the CDBG portfolio. Using the Unit's Risk Assessment tool, updated on an annual basis, the team will continue to conduct program and crosscutting requirement-specific monitoring throughout the program year. In 2022, the NYC Office of Management and Budget's (OMB) Community Development (CD) Unit conducted the following monitoring activities in compliance with its responsibilities under 2 CFR §200.331:

#### Connected NYCHA

In 2021, the CD Unit completed a review of vendor invoices related to the Connected NYCHA program. The review determined that CD funds were used to pay for unapproved devices and erroneous equipment tax charges. OTI, the City agency that administers the vendor contract on behalf of the Department for the Aging (DFTA), was notified of the discrepancies on January 20, 2022, and worked with the vendor to correct. In 2022, the CD Unit conducted a monitoring of DFTA program spending. As a result of this review, a small population of expenditures were determined to be ineligible. For those expenditures, CD funds were not used.

#### Parks Construction and Renovation

In 2022, the CD Unit initiated a monitoring of labor standards, including Davis-Bacon and Related Acts and the Copeland "Anti-Kickback" Act for the Parks Construction and Renovation Vale of Cashmere project. The monitoring is ongoing, and results will be reported in 2023 Annual Performance Report.

#### Various - Property Registers and Equipment Management Monitoring

The CD Unit typically performs two equipment use and tracking reviews each summer. The purpose of these visits is to ensure CD-funded equipment is properly labeled and located where each program's equipment listing (called a Property Register) indicates. In 2022, the Unit initiated virtual monitoring of property registers and equipment for the following programs: Connected NYCHA, School Kitchen, and Pelham Bay Park. As for the results, the Unit deemed one laptop purchased for the Connected NYCHA program was misplaced, and ultimately replaced by the subrecipient organization using its own funds. For the School Kitchen property register, the Unit initially noted 53 instances of items that were missing from the list, all but 5 were ultimately accounted for. At the end of the program year the CD Unit was continuing to work with DOE to resolve the tracking issues. No issued were reported for the Pelham Bay Park Property Register.

### Alternative Enforcement (AEP) and Demolition

In 2022, OMB CD and HPD staff continued a quarterly claims process for the Alternative Enforcement (AEP) and Demolition programs. This process monitors and verifies expenditure eligibility for CD funding. The OMB CD 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.

### Recreation Services: Minipools

In 2021, the CD Unit began a desk review monitoring of the Recreation Services: Minipools program, which is run by NYC Parks and Recreation. The monitoring is focused on the program’s City Fiscal Year 2019 expenditures and aims to ensure that CD funds were spent on eligible activities. The monitoring was completed in 2022, however, due to staff turnover, a final report had not yet been issued by the end of 2022, so outcomes will be reported in the 2023 Annual Performance Report.

### GreenThumb

In 2022, the CD Unit continued to review timesheets submitted by NYC Department of Parks and Recreation's GreenThumb Program. CD eligibility of the GreenThumb gardens is determined if the garden is in a CD-eligible census tract (at least 51.0 percent low/mod and 50.0 percent residential or its proximity to a NYCHA development), not located in the 100-year flood zone, and reviewed for archeological and architectural significance. NYC Department of Parks and Recreation submits quarterly timesheets that include CD-funded employees’ time spent at GreenThumb gardens. If a garden or activity is determined to be ineligible, the time spent and the associated costs will be journalled to a non-CD funding source.

### City Educational Facilities

In 2022, the CD Unit continued to implement a claims review process for the DOE programs: City Educational Facilities - Accessibility Improvements and City Educational Facilities - Health & Safety (Code Violation Removal and Clearance). The CD Unit reviews all claims submitted by DOE for their CD-funded programs to ensure sites and work conducted are eligible for CD funds prior to reimbursement. Costs for ineligible sites or ineligible work are journalled to a non-CD funding source.

### Various - Personnel Costs

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

### **HOPWA Monitoring Activities**

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.

Due to the COVID-19 pandemic, DOHMH paused all on-site program, fiscal and habitability monitoring visits during 2021. During 2022, DOHMH staff while continuing to provide support to HOPWA Project Sponsors via telephone, Zoom, they also resumed 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 as well as in order to process payments. DOHMH is also 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 New York City Eligible Metropolitan Statistical Area (EMSA), DOHMH administers, coordinates, and oversees the HOPWA formula grant. The EMSA is comprised of the five boroughs of the City of New York together with Westchester, Rockland and Putnam Counties in NY State. In 2022, due to restructuring of the NYC EMSA by HUD we no longer oversee the following counties: Orange in the Lower Hudson Valley and Middlesex, Monmouth and Ocean Counties in New Jersey. DOHMH works with these counties and eligible localities therein to plan and evaluate their use of HOPWA funds to provide housing subsidy assistance and support services for low-income individuals living with HIV/AIDS and their families. In 2022, 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 New York City Department of Health and Mental Hygiene (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 of the receipt 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). Therefore, DOHMH staff drafted and issued 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 in May 2020. 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.

### **ESG Monitoring Activities**

The NYC Department of Social Services (DSS), incorporating HRA and DHS, receives ESG funds to engage unhoused individuals living on the street, 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), within 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 Directive One. Beginning in 2018 and on a quarterly basis, Finance has provided 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.

### **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.

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

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

### HOPWA

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

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

### **Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The City notified the public of the Consolidated Plan Annual Performance and Evaluation Report (CAPER) for review, utilizing multiple notification methods to announce the public comment period. Over 1,300 notifications were emailed to New York City residents, organizations and public officials inviting their review and comments on the report. In addition, notices were published in three local and minority newspapers: an English-, a Spanish-, and a Chinese-language daily, each with citywide circulation. Furthermore, the notice was posted and translated in Arabic, Bengali, Chinese (Simplified and Traditional), French, Haitian Creole, Korean, Polish, Russian, Spanish and Urdu on the NYC Mayor's Office of Operation Consolidated Plan webpage.

The 15-day public comment period will begin June 13, 2023, and end June 28, 2022. The public was instructed to submit their written comments on the 2022 Consolidated Plan Annual Performance and Evaluation Report close of business, June 28, 2023 either by mail to: Lisa Rambaran, New York City

Consolidated Plan Program Manager, Mayor's Office of Operations, 253 Broadway 10<sup>th</sup> Floor, New York, New York 10007, or by email: [ConPlanNYC@cityhall.nyc.gov](mailto:ConPlanNYC@cityhall.nyc.gov)

The Mayor's Office of Operation posted the 2022 Performance Report on the Consolidated Plan webpage and may be accessed at: <https://www1.nyc.gov/site/operations>

Comments received will be summarized and agencies' responses incorporated into the version submitted to HUD.

## 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.**

For Federal Fiscal Year (FFY) 2022, the City's CDBG Entitlement award was \$166,259,543, a decrease of \$10,389,347 from its FFY 2021 grant. The CD program is subject to a 20 percent cap on activities categorized as Planning or Administration, which means for every \$1M the grant was cut, the City loses \$200,000 in room under the cap allowance. Accordingly, the City was forced to make several programmatic changes that took effect as of July 1, 2022. These actions included:

- Community Planning: CDBG funds are no longer used to cover certain agency costs or staff that works on City Environmental Quality Reviews at the Department of City Planning. These costs are now covered with City tax levy.
- HPD Administration: CDBG funds previously paid for several staff-members overseeing portions of the City's HOME Investment Partnerships Program. These positions are now funded by HOME.
- The following three programs' proposed budgets were reduced as follows:
  - Code Enforcement: (\$1.275M)
  - Emergency Repair Program: (\$1.332M)
  - Emergency Relocation: (\$.773M)
- The remaining CDBG funds for the following programs were reallocated to support the overall CDBG budget:
  - Schoolyards to Playgrounds: The funds had been intended to convert the schoolyard at I.S. 228 in Brooklyn into a playground, but the City withdrew the project following community opposition.
  - DOE School Kitchen Renovations: The Department of Education received CDBG funds to install walk-in refrigerators at five schools. However, the School Construction Authority performed the work using other funding.

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

No

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

## **CR-50 - HOME 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 2022 there were 420 HOME projects under compliance monitoring. The projects included 1,168 buildings containing 13,067 HOME units. Of 163 projects selected for the site visit during calendar year 2022, 100 were found in compliance and 63 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 2,197 units scheduled for the HQS inspection; 723 passed, 860 had no access, 127 failed and corrected within 90 days and 487 failed without a correction in 2022. Units that were not inspected in 2022 will be included in 2023 for a revisit.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

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, lack of adherence to mental health treatment and PSH providers must maintain satisfactory records evidencing adherence to these policies. All other HOME-funded units either follow the CE process or are subject to the HPD Marketing Handbook and its associated affirmative marketing requirements.

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

HPD utilized program income on one project in 2022. The project is a supportive senior housing development located in the Bronx. It is comprised of 176 units, 13 of which are HOME assisted.

### **Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 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 2022, 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 2022 funding grant year, we utilized approximately \$1,041,763,142 in local capital funds, along with our HOME allocation and tax credit and bond authority to support new construction efforts including permanent supportive housing, senior housing, multifamily rental housing serving a wide variety of income levels, 1-4 family rental buildings, and down-payment assistance for qualified low-income homebuyers. In addition to new construction, the preservation of existing affordable units is a key priority of the Mayor's Housing Plan. The City's preservation strategies include enforcement of the Housing Maintenance Code, outreach to owners about how to proactively address maintenance and financial challenges and providing local financing and tax exemptions to rehabilitate properties in return for a regulatory agreement that guarantees long-term affordability.

## CR-55 - HOPWA 91.520(e)

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

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

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance payments	40	1
Tenant-based rental assistance	280	364
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	2332	2097
<b>Total</b>	<b>2652</b>	<b>2462</b>

Table 14 – HOPWA Number of Households Served

### Narrative

As the designated grantee for the New York City Eligible Metropolitan Statistical Area (EMSA), the New York City Department of Health and Mental Hygiene's (DOHMH) administers, coordinates and executes the HUD HOPWA formula grant. The EMSA is comprised of the five boroughs of the City of New York together with Westchester, Rockland and Putnam Counties in the Lower Hudson Valley. The Division of Disease Control 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 2022, 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 5493 households with permanent supportive housing. HOPWA funds were also used to provide housing information and permanent housing placement services. In 2022, 49 households benefited from permanent housing placement (\*\*data not reflected in the table above). Within the TBRA and STRMU categories, 365 households were served with TBRA services in 2022, and STRMU funds increased housing stability for 1 household, helping these households avoid homelessness.

## 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 15 – Total Labor Hours

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

Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0	0	0
Provided or connected residents with training on computer use or online technologies.	0	0	0	0	0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0	0	0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0	0	0
Other.	0	0	0	0	0

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

## **Narrative**

### 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.

### ESG

The City of New York does not use its ESG funds for construction. Therefore, no training, employment nor 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, trainings, and updated Section 3 reporting forms for agencies and contractors. However, in view of questions about the scope of the regulation’s definition of a Section 3 project, among other issues, the City has been unable to collect the relevant data for Section 3 and Targeted Section 3 benchmarks in Calendar Year 2022. The City has requested HUD technical assistance regarding interpretation of 24 CFR Part 75.

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

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

- Phase one of this initiative is the Marketing Agent Training, which aims to increase the supply of Minority-and-Women-Owned Business Enterprises (M/WBE) and nonprofits qualified to serve as marketing agents that the housing developers must hire to conduct the Housing Connect lottery, lease-up, and sales processes for each project.
- The second phase is the Housing Career Pathway Initiative, which seeks to train and connect New Yorkers with low incomes to a range of quality, permanent jobs with career pathways in the affordable housing industry.

**Marketing Agent Training:** Funded by Goldman Sachs, HPD worked with partners to provide free training for firms to gain essential compliance skills to act as marketing agents for affordable housing projects.

- More than 80 firms applied to the program, 118 individuals from 58 organizations received free compliance training over three cohorts.
- 33 M/WBEs and non-profit organizations passed all exams and graduated from the program.

- Once trained, participants have the basic requirements to become HPD prequalified marketing agents, which are selected through the Agency RFQ.

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

Working in conjunction with Enterprise Community Partners and NYCHA, HPD developed the second phase of the Pathways to Opportunity program, which has a workforce development focus. Doubling-down on the affordable housing investment, low- income residents currently living in affordable housing are eligible to gain training experience in the affordable housing industry. Using Enterprise funding, Brooklyn Workforce Innovations has begun to train and connect workers to a range of quality, permanent jobs in affordable housing development, management, and preservation.

To date, from the first two HCP cohorts:

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

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

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

#### For Paperwork Reduction Act

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

##### Basic Grant Information

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

##### ESG Contact Name

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

##### ESG Contact Address

Street Address 1	NYC Dept of Homeless Services
Street Address 2	4 World Trade Center, 31st Floor
City	New York
State	NY
ZIP Code	10004-
Phone Number	9292216183
Extension	
Fax Number	
Email Address	kentonm@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**

<b>Program Year Start Date</b>	01/01/2022
<b>Program Year End Date</b>	12/31/2022

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

**Subrecipient or Contractor Name**  
**City**  
**State**  
**Zip Code**  
**DUNS Number**  
**UEI**  
**Is subrecipient a victim services provider**  
**Subrecipient Organization Type**  
**ESG Subgrant or Contract Award Amount**

## **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.

# ESG eCART (ESG-CAPER Annual Reporting Tool)



## HUD ESG CAPER

Grant: **ESG: New York - NY - Report** Type: **CAPER**

### Report Date Range

1/1/2022 to 12/31/2022

### Contact Information

First Name	Martha
Middle Name	
Last Name	Kenton
Suffix	
Title	Executive Director, Federal Homeless Policy
Street Address 1	150 Greenwich St.
Street Address 2	
City	New York
State	New York
ZIP Code	10007
E-mail Address	kentonm@dss.nyc.gov
Phone Number	(917)999-6210
Extension	
Fax Number	

### Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	20	12776	12044
Day Shelter	0	0	0
Transitional Housing	0	0	0
<b>Total Emergency Shelter Component</b>	<b>20</b>	<b>12776</b>	<b>12044</b>
Total Street Outreach	5	3757	3757
Total PH - Rapid Re-Housing	0	0	0
Total Homelessness Prevention	16	6019	5187

### 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
---	----

**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.**

ESG-funded homelessness prevention programs served a total of 6,019 clients, representing 172% of the target of serving 3,500 total clients.

ESG-funded outreach programs served a total of 3,757 clients (no target was established for clients served) and had 1,338 client exits to positive destinations, representing 191% of the target of 700.

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

ESG-funded shelter programs served a total of 12,776 clients, representing 91.3% of the target of 14,000 and an increase of 4,011 over the previous year.

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.**

For ESG-funded shelter programs, 8,144 of a total of 11,159 entries (73%) were "first-time homeless," defined as having no entries into shelter, DHS-funded Safe Havens, TH, or PH in the previous 24 months). This outcome is listed here because no target was assigned to it in the 2021 AAP.

**Financial Information**



**ESG Information from IDIS**

As of 3/3/2023

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditu
2022	E22MC360104	\$14,849,181.00	\$0	\$0	\$14,849,181.00	9/27/2022	9/27/2024
2021	E21MC360104	\$14,799,420.00	\$14,799,420.00	\$2,700,890.68	\$12,098,529.32	9/13/2021	9/13/2023
2020	E20MC360104	\$14,647,037.00	\$14,444,814.78	\$7,730,324.52	\$6,916,712.48	1/22/2021	1/22/2023
2019	E19MC360104	\$14,126,459.00	\$14,126,458.57	\$7,576,388.66	\$6,550,070.34	8/13/2019	8/13/2021
2018	E18MC360104	\$13,529,906.00	\$13,529,906.00	\$9,146,831.11	\$4,383,074.89	12/18/2018	12/18/2020
2017	E17MC360104	\$13,542,650.00	\$13,542,650.00	\$13,542,650.00	\$0	10/19/2017	10/19/2019
2016	E16MC360104	\$13,625,907.00	\$13,625,907.00	\$13,625,907.00	\$0	8/3/2016	8/3/2018
2015	E15MC360104	\$13,600,063.00	\$13,600,063.00	\$13,600,063.00	\$0	7/17/2015	7/17/2017
<b>Total</b>		\$136,291,499.00	\$121,240,095.35	\$91,493,930.97	\$44,797,568.03		

Expenditures	2022	2021	2020	2019	2018	2017
	Yes	Yes	Yes	No	No	
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for			
	Non-COVID	Non-COVID	Non-COVID	COVID		
Rental Assistance						
Relocation and Stabilization Services - Financial Assistance	2,346,628.04	2,424,925.07	2,949,009.00			
Relocation and Stabilization Services - Services						
Hazard Pay (unique activity)						
Landlord Incentives (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						
<b>Homeless Prevention Expenses</b>	<b>2,346,628.04</b>	<b>2,424,925.07</b>	<b>2,949,009.00</b>	<b>0.00</b>		
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for			
	Non-COVID	Non-COVID	Non-COVID	COVID		
Rental Assistance						
Relocation and Stabilization Services - Financial Assistance						
Relocation and Stabilization Services - Services						
Hazard Pay (unique activity)						
Landlord Incentives (unique activity)						
Volunteer Incentives (unique activity)						
Training (unique activity)						

RRH Expenses	0.00	0.00	0.00	0.00
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for	
<b>Emergency Shelter</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>
Essential Services	5,533,545.92	6,364,195.30	7,013,714.40	
Operations				
Renovation				
Major Rehab				
Conversion				
Hazard Pay <i>(unique activity)</i>				
Volunteer Incentives <i>(unique activity)</i>				
Training <i>(unique activity)</i>				
<b>Emergency Shelter Expenses</b>	<b>5,533,545.92</b>	<b>6,364,195.30</b>	<b>7,013,714.40</b>	<b>0.00</b>
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for	
<b>Temporary Emergency Shelter</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>
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				
<b>Temporary Emergency Shelter Expenses</b>				<b>0.00</b>
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for	
<b>Street Outreach</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>
Essential Services	451,424.23	763,772.06	834,249.03	
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>				
<b>Street Outreach Expenses</b>	<b>451,424.23</b>	<b>763,772.06</b>	<b>834,249.03</b>	<b>0.00</b>
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for	
<b>Other ESG Expenditures</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>

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	1,766,989.80	950,428.50	913,369.80	
Administration	181,782.65	231,087.60	140,567.29	
<b>Other Expenses</b>	<b>1,948,772.45</b>	<b>1,181,516.10</b>	<b>1,053,937.09</b>	<b>0.00</b>
	<b>FY2022 Annual ESG Funds for</b>	<b>FY2021 Annual ESG Funds for</b>	<b>FY2020 Annual ESG Funds for</b>	
	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>
<b>Total Expenditures</b>	<b>10,280,370.64</b>	<b>10,734,408.53</b>	<b>11,850,909.52</b>	<b>0.00</b>
Match	10,280,370.64	10,734,408.53	11,850,909.52	
<b>Total ESG expenditures plus match</b>	<b>20,560,741.28</b>	<b>21,468,817.06</b>	<b>23,701,819.04</b>	

**Total expenditures plus match for all years**

**Sources of Match**

	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$10,280,370.64	\$10,734,408.53	\$11,850,909.52	\$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
Total ESG used for regular expenses which requires a match	\$10,280,370.64	\$10,734,408.53	\$11,850,909.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$10,280,370.64	\$10,734,408.53	\$11,850,909.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	100.00%	100.00%	100.00%	0%	0%	0%	0%	0%

Match Source	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Other Non-ESG HUD Funds								
Other Federal Funds								
State Government								
Local Government	10,280,370.64	10,734,408.53	11,850,909.52					
Private Funds								
Other								
Fees								
Program Income								
<b>Total Cash Match</b>	<b>10,280,370.64</b>	<b>10,734,408.53</b>	<b>11,850,909.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Non Cash Match								
<b>Total Match</b>	<b>10,280,370.64</b>	<b>10,734,408.53</b>	<b>11,850,909.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



# 2022 NYC HOPWA Consolidated Annual Performance and Evaluation



# **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](mailto:HOPWA@hud.gov). Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7248, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C., 20410.

**Definitions**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

requirements on program income at 24 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](http://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

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

\* 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.*

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

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

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

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

As the designated grantee for the New York City Eligible Metropolitan Statistical Area (EMSA), the New York City Department of Health and Mental Hygiene (DOHMH) administers, coordinates and executes the U.S. Department of Housing and Urban Development's (HUD) HOPWA formula grant. The Eligible Metropolitan Statistical Area (EMSA) is comprised of the five boroughs of the City of New York together with Westchester, Orange, and Rockland Counties in the Lower Hudson Valley and Middlesex, Monmouth and Ocean Counties in New Jersey. DOHMH works with these six counties and eligible localities therein to plan and evaluate their use of HOPWA funds and ensure the consistency of their efforts with those in the rest of the EMSA. 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.

#### New York City DOHMH:

DOHMH administers contracts with non-profit community-based organizations (CBOs) throughout the five boroughs of New York City (NYC), as well as three counties in New Jersey and the Lower Hudson Valley. The following HOPWA services were provided under the supervision and guidance of DOHMH in 2020:

#### *Permanent Supportive Housing*

Permanent Supportive Housing Programs identify, secure, and provide appropriate permanent supportive housing to low-income persons living with HIV/AIDS and their families. Fourteen CBOs administer 28 permanent supportive housing subcontracts that cater to the needs of different HIV/AIDS target populations such as: homeless single adults and families; adults diagnosed with mental illness; adults diagnosed with a substance abuse disorder; young adults ages 18-26; persons age 55 and over; individuals recently released from jail/institution; and the homeless/chronically homeless. Supportive services focus on case management, engagement and maintenance in HIV primary care, mental health, substance use, life skills management, and housing readiness to ensure individuals living with HIV/AIDS maintain stable housing and enjoy improved quality of life outcomes. In total, these 14 organizations provide 631 units of congregate and scattered-site supportive housing across NYC.

#### *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 2022, one CBO delivered TBRA services to nearly 232 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 Supplemental Nutrition Assistance Program, as well as support in accessing other benefits and services as required by the client's individual circumstances. HASA's intensive case management services can include initiating evaluation and treatment of substance abuse and mental illness; home care or homemaking services; or housing services, including temporary emergency placement, as well as transitional, supportive, and independent housing options.

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

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

In 2022, with support from HOPWA funding, HRA/HASA administered housing contracts with 19 CBOs to provide 1,316 units of permanent supportive housing for low-income persons with HIV/AIDS in congregate and scattered-site settings. These programs targeted special populations such as persons diagnosed with mental illness or substance abuse.

Lower Hudson Valley & New Jersey:

The counties of Westchester, Orange and Rockland in the Lower Hudson Valley provide TBRA services to 94 households along with supportive services, as necessary, to their clients. In the counties of Monmouth, Middlesex and Ocean in New Jersey, HOPWA funds were allocated to provide TBRA to 79 low-income persons with HIV/AIDS and their families.

**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.

In calendar year 2022, the New York City Department of Health and Mental Hygiene (DOHMH) administered the HOPWA grant to serve a total of 5,885 households across the NYC 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; COVID-19 rates among HOPWA consumers and viral load suppression.

In the permanent housing facilities category, a total of \$34,683,064 HOPWA dollars assisted 5,493 households with permanent supportive housing. The cost per unit in this housing category is higher than HUD's national average because the low vacancy rate and average rental costs in NYC contribute to more expensive units.

Within the TBRA and STRMU categories, 364 households were served with TBRA services in 2022, and STRMU funds increased housing stability among 1 household, helping these households avoid homelessness. For TBRA services, the cost per unit exceeded HUD's national average due to higher rent costs, higher operating costs and more vulnerable consumers who were significantly impacted by job losses and faced challenges contributing more towards rent.

DOHMH also funded supportive services, which are essential to ensuring housing stability and durability for low-income persons with HIV/AIDS and their families. In 2022, 37,498 households received supportive services and an additional 811 households received supportive services in tandem with housing subsidy assistance.

**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 addition to providing stable, safe and affordable housing, the HOPWA program also contributed to improved quality of life indicators for HOPWA beneficiaries. DOHMH carefully tracks and measures consumer outcomes such as retention in care; treatment adherence; viral load suppression and housing stability, among others. In 2022, the year for which we have the most up to date surveillance data for HOPWA consumers residing in New York City, 99% of HOPWA consumers were engaged in HIV care.

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

In 2022, HOPWA dollars were combined with other federal resources, as well as State and City funding, to support HIV/AIDS housing and other supportive services. HASA used City Tax Levy and matching State and federal dollars to fund case management; rental assistance; permanent and transitional congregate housing; and permanent scattered-site housing for low-income individuals and families living with HIV/AIDS. 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 the Lower Hudson Valley and New Jersey, State, City and County funds complemented HOPWA-funded rental assistance and other supportive services. Grant and private foundation dollars provided additional support to community-based organizations funded through HASA and DOHMH. In summary, the total funding leveraged across all HOPWA programs in 2022 equaled to \$567,530,141.

Also, in 2022 we began to look at new ways to provide HOPWA Project Sponsors with additional funds to be used in the Rental Subsidy line in their budgets. We know that is by far the largest expense project sponsor have and the cost is only going up. By partnering with HRSA we were able to receive an additional \$693,000 to be distributed to the 21 HOPWA contracts that provide rental subsidies to scattered site units as of July 2023.

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

- COLA: \$527,702.70
- Indirect Costs: \$372,221.34
- WEI: \$218,815.35 (FY22, distributed in CY23)

**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 on a monthly basis by reviewing Monthly Program and Fiscal reports. After a hiatus in 2021 due to the COVID pandemic, in 2022 HOPWA began to conduct on-site program and fiscal monitoring visits, annual fiscal desk audit reviews, and habitability visits to ensure all HOPWA-funded housing units meet the Housing Quality Standards defined by HUD.

To meet the needs of agencies, DOHMH staff maintained monthly contact with agencies on HOPWA operations and routinely delivered technical assistance to address programmatic and/or fiscal challenges. On a quarterly basis, DOHMH staff convene to review HOPWA contract performance to determine if there are new 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.

### **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.

In the Spring of 2020, DOHMH requested HUD to waive certain requirements due to COVID-19 Pandemic. Effective May 1, 2020, Housing Inspections were waived through 2021 and virtual housing inspections were conducted for new leases in new units but not for existing units in the portfolio. In addition, FMR standards were waived through June 30, 2021 and HOPWA consumers were able to self-certify HIV status and/or income status if they were unable to provide proof of documentation at the time of enrollment. HOPWA grant recipients were instructed to follow up on required eligibility documentation as soon as COVID-19 social distancing measures were lifted by local public health officials.

As we entered 2022 DOHMH decided to move towards a hybrid model of supporting our project sponsors and consumers by incorporating virtual supports with in-person site visits. Due to vaccines being widely accessible in 2022 and through the use of PPEs, DOHMH staff resumed in-person site visits to project sponsor locations to provide supports, education and monitoring to the agencies who serve HOPWA consumers.

However, it is important to note that also in 2022, the COVID-19 pandemic, as well as the MPOX outbreak, continued to present obstacles to consumer/household health outcomes, food insecurity, increased utility costs, job-loss, fear of using public transportation, and decrease in medical visits, to name a few. In 2022 DOHMH prepared to re-establish the annual in-person HQS/Habitability as of March 2023 visits so that we can have the opportunity to meet and speak with HOPWA Project Sponsors and consumers to gauge ongoing needs and trends in service delivery. The DOHMH Housing Services Unit Director has her CSI-HQS and has initiated the use of standardized forms for all HOPWA Project Sponsors, including but not limited HUD forms and other internal reporting documents.

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 December 2022, the New York City DOHMH released the *2021 HIV Surveillance Annual Report* summarizing the latest data on the state and health of New Yorkers recently diagnosed or living with HIV/AIDS. The report analyzes key HIV indicators (incidence and prevalence rates) across populations and geographic distribution, as well as health outcomes such as linkage to care, viral suppression and survival among people living with HIV. According to the 2021 report, the annual number of new HIV diagnoses decreased by 14% from 1,396 in 2020 to 1,594 in 2021. Among individuals living with HIV and engaged in care, 79% were virally suppressed.

Despite these improvements, surveillance data reveals not all groups enjoy the same outcomes and that persistent inequities across race/ethnicity, gender, sexual orientation and socio-economic status remain. In 2021, the HIV diagnosis rate among Black males in NYC was 1.5 to more than 5 times higher than the rates among males from other race or ethnicity groups. With regards to transmission risks, MSM continue to experience the highest transmission risk, accounting for 60% of new diagnoses. Across gender categories, men represented 78.4% of new infections, followed by women (17.7%), and transgender (3.8%) populations. Across age groups, in 2022, two age groups (20-29 and 30-39) experienced the majority of new infections (64.9%).

DOHMH’s role in addressing health disparities is to direct HOPWA funds to eligible households with the greatest need. Demographic data from all HOPWA clients served in 2022 demonstrates that consumers are either black (80.69%) or Hispanic (20%). Males represented 66%; females accounted for 29%, and the transgender represented

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

3.6% of all households served with HOPWA funds. In 2022, over half of the HOPWA consumers served were ages 51 years and older (61%), followed by consumers ages 31-50 years old (30%). Finally, of all the households served with HOPWA housing subsidy assistance in 2022, 99% reported extremely low area median incomes (0-30% of median

income levels) up from 98% in 2021—suggesting more and more consumers accessing HOPWA services experienced high levels of poverty and are at greatest risk of homelessness.

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

**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	\$15,106,356	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other	\$415,932	Supportive Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Housing Choice Voucher Program			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Continuum of Care			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Emergency Solutions Grant			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: City Tax Levy	\$67,500,000	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: HIV/AIDS Service Administration (HASA)	\$52,348	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: New York State OTDA	\$415,500,000	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Rockland County Department of Social Services	\$25,000	Case management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: New York State Medicaid Health Homes	\$504,005	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: Other Federal, Supportive Housing	\$67,512,000	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support

Other Public: New York State AIDS Institute	\$10,385	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: HRSA SPNS Grant	\$18,321	Supportive Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: DSS Shelter Grants	\$6,186	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: New York State Office of Addiction Services & Supports (OASAS)	\$3,367	Substance Use Counseling	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
<b>Private Funding</b>			
Grants: GMHC on the Go	\$1,604	Food/Nutrition	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Grants: Food Bank of New York	\$300	Food/Nutrition	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Grants: New York Presbyteriana Food Insecurity Grant	\$55,208	Food/Nutrition	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
In-kind Resources	\$1,000	Supportive Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: ARCS	\$25,000	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: TOUCH	\$25,000	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
<b>Other Funding</b>			
Grantee/Project Sponsor (Agency) Cash			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	\$768,129		
<b>TOTAL (Sum of all Rows)</b>	<b>\$567,530,141</b>		

## 2. Program Income and Resident Rent Payments

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

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

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

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	\$5,261,441
2.	Resident Rent Payments made directly to HOPWA Program	\$3,039,564
3.	<b>Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)</b>	<b>\$8,301,005</b>

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

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

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	\$7,885,335
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	\$415,670
3.	<b>Total Program Income Expended (Sum of Rows 1 and 2)</b>	<b>\$8,301,005</b>

End of PART 2

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

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

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

<b>HOPWA Performance Planned Goal and Actual</b>		[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
<b>HOPWA Housing Subsidy Assistance</b>		<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
1.	Tenant-Based Rental Assistance	280	364	0	18,847	\$5,276,072	\$7,549,390
2a.	<b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	2,262	5,493		3,063	\$34,327,573	\$34,683,064
2b.	<b>Transitional/Short-term Facilities:</b> Received Operating Subsidies/Leased units (Households Served) (Households Served)	0	0		0		\$0
3a.	<b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0				\$0
3b.	<b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0				\$0
4.	Short-Term Rent, Mortgage and Utility Assistance	45	1			\$168,282	\$15,244
5.	Permanent Housing Placement Services	50	49			\$175,000	\$136,565
6.	Adjustments for duplication (subtract)		22				
7.	<b>Total HOPWA Housing Subsidy Assistance</b> (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	2,637	5,885		22,737	\$39,946,927	\$42,384,263
<b>Housing Development (Construction and Stewardship of facility based housing)</b>		<b>[1] Output: Housing Units</b>				<b>[2] Output: Funding</b>	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)						
9.	Stewardship Units subject to 3- or 10- year use agreements						
10.	<b>Total Housing Developed</b> (Sum of Rows 8 & 9)						
<b>Supportive Services</b>		<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
11a.	Supportive Services provided by project sponsors that also delivered <u>HOPWA</u> housing subsidy assistance	2,516	811			\$4,336,174	\$2,799,639
11b.	Supportive Services provided by project sponsors that only provided supportive services.	32,500	36,687			\$1,000,000	\$1,000,000
12.	Adjustment for duplication (subtract)						
13.	<b>Total Supportive Services</b> (Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b)	35,016	37,498			\$5,336,174	\$3,799,639
<b>Housing Information Services</b>		<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
14.	Housing Information Services						
15.	<b>Total Housing Information Services</b>						

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)					\$1,253,312	\$1,283,553
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					\$1,189,435	\$1,315,192
20.	<b>Total Grant Administration and Other Activities (Sum of Rows 16 – 19)</b>					<b>\$2,419,817</b>	<b>\$2,579,897</b>
<b>Total Expended</b>						<b>[2] Outputs: HOPWA Funds Expended</b>	
						<b>Budget</b>	<b>Actual</b>
21.	<b>Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)</b>					<b>\$43,481,723</b>	<b>\$48,763,799</b>

## 2. Listing of Supportive Services

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

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

Supportive Services		[1] Output: Number of <u>Households</u>	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance	0	0
2.	Alcohol and drug abuse services	137	\$268,808
3.	Case management	37,498	\$2,521,356
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)	626	\$397,409
10.	Meals/nutritional services	26	\$5,124
11.	Mental health services	544	\$555,690
12.	Outreach	0	0
13.	Transportation	124	\$51,252
14.	Other Activity (if approved in grant agreement). Specify:	0	0
15.	<b>Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)</b>	38,995	
16.	<b>Adjustment for Duplication (subtract)</b>	1,457	
17.	<b>TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)</b>	<b>37,498</b>	<b>\$3,799,639</b>

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

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

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

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

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of Households Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	1	\$15,244
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.	1	\$15,244
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)		\$15,244

**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
<b>Tenant-Based Rental Assistance</b>	364	334	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	0	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	9	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	16	
			6 Institution	0	
			7 Jail/Prison	0	<i>Unstable Arrangements</i>
			8 Disconnected/Unknown	0	
			9 Death	5	
<b>Permanent Supportive Housing Facilities/ Units</b>	5,493	5,047	1 Emergency Shelter/Streets	49	<i>Unstable Arrangements</i>
			2 Temporary Housing	26	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	164	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	6	
			5 Other Subsidy	29	
			6 Institution	6	
			7 Jail/Prison	2	<i>Unstable Arrangements</i>
			8 Disconnected/Unknown	5	
			9 Death	159	

**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
<b>Transitional/ Short-Term Housing Facilities/ Units</b>			1 Emergency Shelter/Streets		<i>Unstable Arrangements</i>
			2 Temporary Housing		<i>Temporarily Stable with Reduced Risk of Homelessness</i>
			3 Private Housing		<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA		
			5 Other Subsidy		
			6 Institution		
			7 Jail/Prison		

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

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

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

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

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

At the bottom of the chart:

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

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

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

**Assessment of Households that Received STRMU Assistance**

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

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

#### 1a. Total Number of Households

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

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

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

Total Number of Households	
<b>1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance:</b> Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	5,885
b. Case Management	811
c. Adjustment for duplication (subtraction)	811
<b>d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)</b>	<b>5,885</b>
<b>2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance:</b> Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	36,687
<b>b. Total Households Served by Project Sponsors without Housing Subsidy Assistance</b>	<b>36,687</b>

#### 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	5,858	36,687	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)	5,885	36,687	Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	5,407	33,640	Access to Health Care
4. Accessed and maintained medical insurance/assistance	5,876	36,687	Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	5,715	36,687	Sources of Income

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

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

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

<ul style="list-style-type: none"> <li>• Earned Income</li> <li>• Veteran’s Pension</li> <li>• Unemployment Insurance</li> <li>• Pension from Former Job</li> <li>• Supplemental Security Income (SSI)</li> </ul>	<ul style="list-style-type: none"> <li>• Child Support</li> <li>• Social Security Disability Income (SSDI)</li> <li>• Alimony or other Spousal Support</li> <li>• Veteran’s Disability Payment</li> <li>• Retirement Income from Social Security</li> <li>• Worker’s Compensation</li> </ul>	<ul style="list-style-type: none"> <li>• General Assistance (GA), or use local program name</li> <li>• Private Disability Insurance</li> <li>• Temporary Assistance for Needy Families (TANF)</li> <li>• Other Income Sources</li> </ul>
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**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	66	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.

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

**Background on HOPWA Housing Stability Codes**  
**Stable Permanent Housing/Ongoing Participation**

- 3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.
- 4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.
- 5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).
- 6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

**Temporary Housing**

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

**Unstable Arrangements**

- 1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).
- 7 = Jail /prison.
- 8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

**Life Event**

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

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

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

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

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

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

**End of PART 5**

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

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

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

*Note: See definition of Stewardship Units.*

**1. General information**

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

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

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

**3. Details of Project Site**

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

**End of PART 6**

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

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

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

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

<b>Individuals Served with Housing Subsidy Assistance</b>	<b>Total</b>
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	5,885

**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.*

<b>Category</b>		<b>Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance</b>
1.	<u>Continuing</u> to receive HOPWA support from the prior operating year	5,691
<b>New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year</b>		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	0
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	21
4.	Transitional housing for homeless persons	30
5.	<b>Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)</b>	51
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	63
7.	Psychiatric hospital or other psychiatric facility	2
8.	Substance abuse treatment facility or detox center	2
9.	Hospital (non-psychiatric facility)	3
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	0
12.	Rented room, apartment, or house	69
13.	House you own	0
14.	Staying or living in someone else's (family and friends) room, apartment, or house	3
15.	Hotel or motel paid for without emergency shelter voucher	1
16.	Other	0
17.	Don't Know or Refused	0
18.	<b>TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)</b>	<b>5,885</b>

**c. Homeless Individual Summary**

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

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	12	257

**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)	5,885
2. Number of ALL other persons <b>diagnosed</b> as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	39
3. Number of ALL other persons <b>NOT diagnosed</b> as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefitted from the HOPWA housing subsidy	366
<b>4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, &amp; 3)</b>	<b>6,290</b>

**b. Age and Gender**

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

<b>HOPWA Eligible Individuals (Chart a, Row 1)</b>						
		<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>
		<b>Male</b>	<b>Female</b>	<b>Transgender M to F</b>	<b>Transgender F to M</b>	<b>TOTAL (Sum of Columns A-D)</b>
1.	Under 18	1	0	0	0	1
2.	18 to 30 years	199	78	50	0	327
3.	31 to 50 years	1352	434	123	1	1,910
4.	51 years and Older	2430	1177	39	1	3,647
5.	<b>Subtotal (Sum of Rows 1-4)</b>	<b>3,982</b>	<b>1689</b>	<b>212</b>	<b>2</b>	<b>5,885</b>
<b>All Other Beneficiaries (Chart a, Rows 2 and 3)</b>						
		<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>
		<b>Male</b>	<b>Female</b>	<b>Transgender M to F</b>	<b>Transgender F to M</b>	<b>TOTAL (Sum of Columns A-D)</b>
6.	Under 18	119	78	0	0	197
7.	18 to 30 years	59	67	0	0	126
8.	31 to 50 years	35	23	0	0	58
9.	51 years and Older	18	6	0	0	24
10.	<b>Subtotal (Sum of Rows 6-9)</b>	<b>231</b>	<b>174</b>	<b>0</b>	<b>0</b>	<b>405</b>
<b>Total Beneficiaries (Chart a, Row 4)</b>						
11.	<b>TOTAL (Sum of Rows 5 &amp; 10)</b>	<b>4,213</b>	<b>1,863</b>	<b>212</b>	<b>2</b>	<b>6,290</b>

**c. Race and Ethnicity\***

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

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a, Row 1]	[B] Ethnicity [Also identified as Hispanic or Latino]	[C] Race [total of individuals reported in Section 2, Chart a, Rows 2 & 3]	[D] Ethnicity [Also identified as Hispanic or Latino]
1.	American Indian/Alaskan Native	11	1	0	0
2.	Asian	65	3	0	0
3.	Black/African American	4,749	4898	192	22
4.	Native Hawaiian/Other Pacific Islander	4	5	0	0
5.	White	691	148	71	51
6.	American Indian/Alaskan Native & White	1	1	0	0
7.	Asian & White	1	0	0	0
8.	Black/African American & White	61	28	0	0
9.	American Indian/Alaskan Native & Black/African American	7	0	0	0
10.	Other Multi-Racial	295	489	142	132
11.	<b>Column Totals (Sum of Rows 1-10)</b>	<b>5,885</b>	<b>1,163</b>	<b>405</b>	<b>205</b>
<i>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.</i>					

\*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)	5,816
2.	31-50% of area median income (very low)	62
3.	51-80% of area median income (low)	7
4.	<b>Total (Sum of Rows 1-3)</b>	<b>5,885</b>

**Part 7: Summary Overview of Grant Activities**

**B. Facility-Based Housing Assistance**

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

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

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

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

--

**2. Capital Development**

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

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

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

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

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

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible – Mobility Units - Sensory Units
Rental units constructed (new) and/or acquired with or without 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 Units 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						
b.	Community residence	150					
c.	Project-based rental assistance units or leased units	1,947	435	63	35	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	26	\$123,172
b.	Operating Costs	155	\$1,626,166
c.	Project-Based Rental Assistance (PBRA) or other leased units	2,035	\$54,375,064
d.	Other Activity (if approved in grant agreement) <u>Specify:</u>	0	\$0
e.	<b>Adjustment to eliminate duplication (subtract)</b>	63	
f.	<b>TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)</b>	2,153	\$56,124,399

# HOPWA Project Sponsor Directory

## 1. Grantee Information

<b>HUD Grant Number</b> NY-H-21-F002	<b>Operating Year for this report</b> January 1, 2022 – December 31, 2022
<b>Grantee Name</b> New York City Department of Health and Mental Hygiene	
<b>Business Address</b>	42-09 28 <sup>th</sup> Street, 21 <sup>st</sup> Floor
<b>City, County, State, Zip</b>	Long Island City, Queens, NY 11101
<b>Employer Identification Number (EIN)</b>	13-6400434
<b>DUN &amp; Bradstreet Number (DUNs)</b>	<b>Central Contractor Registration Active?</b> Yes
<b>DUN &amp; Bradstreet Number (DUNs)</b>	08-348-9737
<b>Congressional District of Business Address</b>	12
<b>Congressional District of Primary Service Area(s)</b>	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19
<b>Zip Code of Primary Service Area(s)</b>	N/A
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	City of New York Counties of Bronx, Brooklyn, New York, Queens, Richmond, Orange, Rockland, and Westchester New York; Counties of Ocean, Middlesex and Monmouth New Jersey.
<b>Organization's Website Address</b> www.nyc.gov	<b>Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Services Area?</b> Yes

## 2. Project Sponsor Information

<b>Project Sponsor Agency Name</b> AIDS Center of Queens County, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Rahjene Hicks, Director of Housing	
<b>Email Address</b>	rhicks@acqc.org	
<b>Business Address</b>	161-21 Jamaica Avenue, 6th Floor	
<b>City, County, State, Zip</b>	Jamaica, Queens, NY 11432	
<b>Phone Number</b> 718-896-2500	<b>Fax Number</b> 718-472-5486	
<b>Employer Identification Number (EIN):</b>	11-2837894	
<b>DUN &amp; Bradstreet Number:</b> 17-726-7978	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	6	
<b>Congressional District(s) of Primary Service Area(s)</b>	6, 7	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Queens
<b>Total HOPWA Contract Amount for this Organization</b>	\$3,102,779	
<b>Organization's Website Address</b>	www.acqc.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Bailey House, Inc		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Kevin Blank, VP of Housing Operations	
<b>Email Address</b>		kblank@baileyhouse.org	
<b>Business Address</b>		1751 Park Avenue, 3rd Fl	
<b>City, County, State, Zip</b>		New York, New York, NY 10035	
<b>Phone Number</b> 212-633-2500 x471		<b>Fax Number</b> 212-633-2932	
<b>Employer Identification Number (EIN):</b>		13-3165181	
<b>DUN &amp; Bradstreet Number:</b> 122506736		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		15	
<b>Congressional District(s) of Primary Service Area(s)</b>		15	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	New York
<b>Total HOPWA Contract Amount for this Organization</b>		\$1,245,924	
<b>Organization's Website Address</b>		www.BaileyHouse.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> CAMBA, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Shirley Gayle, Senior Program Director	
<b>Email Address</b>		shirleyg@camba.org	
<b>Business Address</b>		19 Winthrop Street	
<b>City, County, State, Zip</b>		Brooklyn, Kings, NY 11225	
<b>Phone Number</b> 718-462-8654		<b>Fax Number</b> 718-703-7210	
<b>Employer Identification Number (EIN):</b>		11-2480339	
<b>DUN &amp; Bradstreet Number:</b> 16-071-5983		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	11		
<b>Congressional District(s) of Primary Service Area(s)</b>	11		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Kings	
<b>Total HOPWA Contract Amount for this Organization</b>	\$2,261,207		
<b>Organization's Website Address</b>	www.camba.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Catholic Charities Neighborhood Services, Inc.		<b>Parent Company Name, if applicable</b> Catholic Charities, Diocese of Brooklyn	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Martin Sussman, Vice President	
<b>Email Address</b>		martin.sussman@ccbq.org	
<b>Business Address</b>		191 Joralemon Street	
<b>City, County, State, Zip</b>		Brooklyn, Brooklyn, NY 11201	
<b>Phone Number</b> 718-722-6229		<b>Fax Number</b> 718-722-6217	
<b>Employer Identification Number (EIN):</b>		11-2047151	
<b>DUN &amp; Bradstreet Number:</b> 05-692-6215		<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>		15	
<b>Congressional District(s) of Primary Service Area(s)</b>		6,7,8,9,10,11,12,13,17	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	Bronx, New York, Kings, Queens, Richmond
<b>Total HOPWA Contract Amount for this Organization</b>		\$1,883,856	
<b>Organization's Website Address</b>		www.ccbq.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		Yes	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Gay Men's Health Crisis		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Kishani Moreno, Vice President of Operations	
<b>Email Address</b>		kishanim@gmhc.org	
<b>Business Address</b>		446 West 33rd Street	
<b>City, County, State, Zip</b>		New York, New York, NY 10001	
<b>Phone Number</b> 212-367-1492		<b>Fax Number</b> 212-367-1220	
<b>Employer Identification Number (EIN):</b>		13-3130146	
<b>DUN &amp; Bradstreet Number:</b> 112905254		<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>	10		
<b>Congressional District(s) of Primary Service Area(s)</b>	10		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Brooklyn, New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$970,052		
<b>Organization's Website Address</b>	www.gmhc.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Hispanic AIDS Forum		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Heriberto Sanchez-Soto, Executive Director	
<b>Email Address</b>	hsanchezsoto@hafnyc.org	
<b>Business Address</b>	1767 Park Avenue, 5th Floor	
<b>City, County, State, Zip</b>	New York, New York, NY 10035	
<b>Phone Number</b> 212-563-4500 x2012	<b>Fax Number</b> 212-868-6237	
<b>Employer Identification Number (EIN):</b>	13-3422748	
<b>DUN &amp; Bradstreet Number:</b> 60-738-3346	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	7	
<b>Congressional District(s) of Primary Service Area(s)</b>	5,7,8,9,10,11,12,13,14,15,16	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx, New York, Kings, Queens, Richmond
<b>Total HOPWA Contract Amount for this Organization</b>	\$4,138,421	
<b>Organization's Website Address</b>	www.hafnyc.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	Yes	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Institute for Community Living, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Marlyn Reynolds, Program Director	
<b>Email Address</b>		mreynolds@iclinc.net	
<b>Business Address</b>		125 Broad Street, 3rd Fl	
<b>City, County, State, Zip</b>		New York, New York, NY 10004	
<b>Phone Number</b> 718-290-8100		<b>Fax Number</b> 718-498-1019	
<b>Employer Identification Number (EIN):</b>		13-3306195	
<b>DUN &amp; Bradstreet Number:</b> 17-330-6457		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		8	
<b>Congressional District(s) of Primary Service Area(s)</b>		10	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	Kings
<b>Total HOPWA Contract Amount for this Organization</b>		\$450,000	
<b>Organization's Website Address</b>		www.iclinc.net	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Iris House		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Paul David, Fiscal Analyst	
<b>Email Address</b>		pdavis@irishouse.org	
<b>Business Address</b>		2348 Adam Clayton Powell Jr. Boulevard	
<b>City, County, State, Zip</b>		New York, New York, NY 10030	
<b>Phone Number</b> 646-548-0100 x232		<b>Fax Number</b> 646-548-0200	
<b>Employer Identification Number (EIN):</b>		13-3699201	
<b>DUN &amp; Bradstreet Number:</b> 94-616-2104		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		15	
<b>Congressional District(s) of Primary Service Area(s)</b>		15	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	New York
<b>Total HOPWA Contract Amount for this Organization</b>		\$1,459,301	
<b>Organization's Website Address</b>		www.irishouse.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Praxis Housing Initiatives, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Beatrice Praylow, Program Director	
<b>Email Address</b>		Bpraylow@praxishousing.org	
<b>Business Address</b>		130 West 29th Street 7th Fl.	
<b>City, County, State, Zip</b>		New York, New York, NY 10001	
<b>Phone Number</b> 212-678-0427		<b>Fax Number</b> 212-293-8420	
<b>Employer Identification Number (EIN):</b>		13-3832223	
<b>DUN &amp; Bradstreet Number:</b> 883987752		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		15	
<b>Congressional District(s) of Primary Service Area(s)</b>		15	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	Kings, Bronx
<b>Total HOPWA Contract Amount for this Organization</b>		\$1,805,469	
<b>Organization's Website Address</b>		www.praxishousing.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Project Hospitality, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Rasheed Ford, Associate Area Director	
<b>Email Address</b>		rford@projecthospitality.org	
<b>Business Address</b>		100 Park Avenue	
<b>City, County, State, Zip</b>		Staten Island, Richmond, NY 10302	
<b>Phone Number</b> 718-448-1544		<b>Fax Number</b> 718-720-5476	
<b>Employer Identification Number (EIN):</b>		13-3234441	
<b>DUN &amp; Bradstreet Number:</b> 60-332-6992		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		13	
<b>Congressional District(s) of Primary Service Area(s)</b>		13	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	New York, Richmond
<b>Total HOPWA Contract Amount for this Organization</b>		\$1,668,290	
<b>Organization's Website Address</b>		www.projecthospitality.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		Yes	
<b>Grassroots?</b>		Yes	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Services for the Underserved, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Yolanda Stevenson, Program Director	
<b>Email Address</b>		ystevenson@sus.org	
<b>Business Address</b>		457 Saint Marks Place	
<b>City, County, State, Zip</b>		Brooklyn, Brooklyn, NY 11238	
<b>Phone Number</b> 917-408-1437		<b>Fax Number</b> 855-575-6151	
<b>Employer Identification Number (EIN):</b>		91-1918247	
<b>DUN &amp; Bradstreet Number:</b> 10-367-5559		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	9		
<b>Congressional District(s) of Primary Service Area(s)</b>	9		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings	
<b>Total HOPWA Contract Amount for this Organization</b>	\$656,382		
<b>Organization's Website Address</b>	www.susnyc.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> St. Nicks Alliance Corp.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Mary McFarlane, Deputy Director of Supportive Housing	
<b>Email Address</b>		mcooper@stnicksalliance.org	
<b>Business Address</b>		2 Kingsland Avenue, 1st Floor	
<b>City, County, State, Zip</b>		Brooklyn, Kings, NY 11211	
<b>Phone Number</b> 518-930-4767		<b>Fax Number</b> 718-486-5982	
<b>Employer Identification Number (EIN):</b>		51-0192170	
<b>DUN &amp; Bradstreet Number:</b> 09-376-4231		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		14	
<b>Congressional District(s) of Primary Service Area(s)</b>		10,11	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	Kings
<b>Total HOPWA Contract Amount for this Organization</b>		\$3,182,206	
<b>Organization's Website Address</b>		www.stnicksalliance.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Unique People Services, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Yvette Brissett-Andre, CEO/Executive Director	
<b>Email Address</b>		yvetteba@uniquepeopleservices.org	
<b>Business Address</b>		4234 Vireo Avenue	
<b>City, County, State, Zip</b>		Bronx, Bronx, NY 10470	
<b>Phone Number</b> 718-231-7711		<b>Fax Number</b> 718-231-7720	
<b>Employer Identification Number (EIN):</b>		13-3636555	
<b>DUN &amp; Bradstreet Number:</b> 847912466		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		16	
<b>Congressional District(s) of Primary Service Area(s)</b>		6,16	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	Bronx
<b>Total HOPWA Contract Amount for this Organization</b>		\$2,621,709	
<b>Organization's Website Address</b>		www.uniquepeopleservices.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Volunteers of America-Greater New York, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Myung J. Lee, President/CEO	
<b>Email Address</b>	mlee@voa-gny.org	
<b>Business Address</b>	135 West 50th Street, 9th Floor	
<b>City, County, State, Zip</b>	New York, New York, NY 10020	
<b>Phone Number</b> 212-496-4320	<b>Fax Number</b> 212-873-2681	
<b>Employer Identification Number (EIN):</b>	58-1978159	
<b>DUN &amp; Bradstreet Number:</b> 361157287	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	15	
<b>Congressional District(s) of Primary Service Area(s)</b>	14, 15, 16	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,873,254	
<b>Organization's Website Address</b>	www.voa-gny.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	Yes	
<b>Grassroots?</b>	Yes	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Center for Urban Community Services, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Evelyn Cortes, Accounting Coordinator	
<b>Email Address</b>		ecortes@cucs.org	
<b>Business Address</b>		198 East 121st Street 6th floor	
<b>City, County, State, Zip</b>		New York, New York, NY 10035	
<b>Phone Number</b> 212-801-2356		<b>Fax Number</b> 212-801-2356	
<b>Employer Identification Number (EIN):</b>		13-3687891	
<b>DUN &amp; Bradstreet Number:</b> 87-766-0589		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		12	
<b>Congressional District(s) of Primary Service Area(s)</b>		12, 7	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	New York
<b>Total HOPWA Contract Amount for this Organization</b>		\$737,932	
<b>Organization's Website Address</b>		www.cucs.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Coalition for the Homeless		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Emma Grutman, Contract Manager	
<b>Email Address</b>		egrutman@cfthomeless.org	
<b>Business Address</b>		129 Fulton Street	
<b>City, County, State, Zip</b>		New York, New York, NY 10038	
<b>Phone Number</b> 212-776-2084		<b>Fax Number</b> 212-964-1206	
<b>Employer Identification Number (EIN):</b>		13-3072967	
<b>DUN &amp; Bradstreet Number:</b> 17-797-2494		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		8	
<b>Congressional District(s) of Primary Service Area(s)</b>		8, 12	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	New York
<b>Total HOPWA Contract Amount for this Organization</b>		\$595,366	
<b>Organization's Website Address</b>		www.coalitionforthehomeless.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Comunilife		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Bernard Bonner, Budget Director	
<b>Email Address</b>		bbonner@comunilife.org	
<b>Business Address</b>		214 West 29th Street, 8th Floor	
<b>City, County, State, Zip</b>		New York, New York, NY 10001	
<b>Phone Number</b> 212-219-1618 x6147		<b>Fax Number</b> 212-643-0634	
<b>Employer Identification Number (EIN):</b>		13-3530299	
<b>DUN &amp; Bradstreet Number:</b> 78-112-3005		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		8	
<b>Congressional District(s) of Primary Service Area(s)</b>		11, 16	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	Bronx, Kings, Queens
<b>Total HOPWA Contract Amount for this Organization</b>		\$4,084,696	
<b>Organization's Website Address</b>		www.comunilife.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> FACES, NY		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Andrea Chue, Fiscal Associate	
<b>Email Address</b>		andreachue.facesny@gmail.com	
<b>Business Address</b>		123 West 115th Street	
<b>City, County, State, Zip</b>		New York, New York, NY 10026	
<b>Phone Number</b> 212-663-7772		<b>Fax Number</b> 212-663-4310	
<b>Employer Identification Number (EIN):</b>		13-3449087	
<b>DUN &amp; Bradstreet Number:</b> 62-321-8856		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	10		
<b>Congressional District(s) of Primary Service Area(s)</b>	10		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$187,661		
<b>Organization's Website Address</b>	www.facesny.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Housing & Services Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Tenille Da Matha Santanna, Controller	
<b>Email Address</b>		Tsantanna@hsi-ny.org	
<b>Business Address</b>		243 West 30th Street 2nd floor	
<b>City, County, State, Zip</b>		New York, New York, NY 10001	
<b>Phone Number</b> 212-252-9377 x105		<b>Fax Number</b> 212-252-9322	
<b>Employer Identification Number (EIN):</b>		51-0201833	
<b>DUN &amp; Bradstreet Number:</b> 18-927-9276		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		14	
<b>Congressional District(s) of Primary Service Area(s)</b>		16	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	New York
<b>Total HOPWA Contract Amount for this Organization</b>		\$981,951	
<b>Organization's Website Address</b>		www.hsi-ny.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Lantern Community Services		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Michael Winter, Chief Financial & Administrative Officer	
<b>Email Address</b>		mwinter@lanterncommunity.org	
<b>Business Address</b>		494 Eighth Avenue, 20th Floor	
<b>City, County, State, Zip</b>		New York, New York, NY 10001	
<b>Phone Number</b> 212-398-1073 x122		<b>Fax Number</b> 212-398-3071	
<b>Employer Identification Number (EIN):</b>		133910692	
<b>DUN &amp; Bradstreet Number:</b> 16142684		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		14	
<b>Congressional District(s) of Primary Service Area(s)</b>		10,15,16	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	New York, Kings, Bronx
<b>Total HOPWA Contract Amount for this Organization</b>		\$1,230,886	
<b>Organization's Website Address</b>		www.lanterngroup.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> University Consultation & Treatment Center For Mental Hygiene, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Patricia Genao, Bookkeeper	
<b>Email Address</b>		patgen@universityconsultationcenter.org	
<b>Business Address</b>		1021 Grand Concourse	
<b>City, County, State, Zip</b>		Bronx, Bronx, NY 10451	
<b>Phone Number</b> 718-293-8400		<b>Fax Number</b>	
<b>Employer Identification Number (EIN):</b>		13-1944395	
<b>DUN &amp; Bradstreet Number:</b> 08-305-9865		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		16	
<b>Congressional District(s) of Primary Service Area(s)</b>		7,16	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	Bronx
<b>Total HOPWA Contract Amount for this Organization</b>		\$355,011	
<b>Organization's Website Address</b>		www.universityconsultationcenter.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Harlem United Community AIDS Center, Inc		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Earl Cox, VP of Housing	
<b>Email Address</b>	ecox@harlemunited.org	
<b>Business Address</b>	306 Lenox Avenue	
<b>City, County, State, Zip</b>	New York, New York, NY 10027	
<b>Phone Number</b> 212-803-2850 x2422	<b>Fax Number</b> 212-803-2899	
<b>Employer Identification Number (EIN):</b>	13-3461695	
<b>DUN &amp; Bradstreet Number:</b> 61-709-6862	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	15	
<b>Congressional District(s) of Primary Service Area(s)</b>	15	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Bronx
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,488,458	
<b>Organization's Website Address</b>	www.harlemunited.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

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

<b>Project Sponsor Agency Name</b> Lifting Up Westchester		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Danielle Ahmed, Deputy Chief Program Officer	
<b>Email Address</b>		dahmed@liftingupwestchester.org	
<b>Business Address</b>		35 Orchard Street	
<b>City, County, State, Zip</b>		White Plains, Westchester, NY 10603	
<b>Phone Number</b> 914-949-0925 x3		<b>Fax Number</b> 914-686-3077	
<b>Employer Identification Number (EIN):</b>		13-3121606	
<b>DUN &amp; Bradstreet Number:</b> 62-537-5811		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		0	
<b>Congressional District(s) of Primary Service Area(s)</b>		16, 17, 18	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		Westchester	Westchester County
<b>Total HOPWA Contract Amount for this Organization</b>		\$2,058,591	
<b>Organization's Website Address</b>		www.liftingupwestchester.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Monmouth County Division of Social Services		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Christine Aumack, Social Work Administrator	
<b>Email Address</b>		christine.aumack@co.monmouth.nj.us	
<b>Business Address</b>		3000 Kozloski Road	
<b>City, County, State, Zip</b>		Freehold, Monmouth, NJ 0	
<b>Phone Number</b> 732-431-6000 x6176		<b>Fax Number</b> 732-431-6267	
<b>Employer Identification Number (EIN):</b>		21-6000881	
<b>DUN &amp; Bradstreet Number:</b> 68704485		<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>		0	
<b>Congressional District(s) of Primary Service Area(s)</b>		NJ-012, NJ-004, NJ-006	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		Monmouth	Monmouth
<b>Total HOPWA Contract Amount for this Organization</b>		\$398,464	
<b>Organization's Website Address</b>		www.co.monmouth.nj.us	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Ocean County Board of Social Services		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Carrie Liszewski, Social Work Supervisor	
<b>Email Address</b>		cliszewski@ocbss.ocean.nj.us	
<b>Business Address</b>		1027 Hooper Avenue, P.O. Box 547	
<b>City, County, State, Zip</b>		Toms River, Ocean, NJ 0	
<b>Phone Number</b> 7323-349-1500		<b>Fax Number</b> 732-244-8075	
<b>Employer Identification Number (EIN):</b>		21-600956	
<b>DUN &amp; Bradstreet Number:</b> 78-274-776		<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>		3	
<b>Congressional District(s) of Primary Service Area(s)</b>		3, 4	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		Ocean	Ocean County
<b>Total HOPWA Contract Amount for this Organization</b>		\$299,416	
<b>Organization's Website Address</b>		www.co.ocean.nj.us/socialservices/	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> The Salvation Army New Brunswick Corps		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Lorraine Ramos, Social Service Case Manager	
<b>Email Address</b>		Lorraine.Ramos@USE.SalvationArmy.Org	
<b>Business Address</b>		287 Handy Street	
<b>City, County, State, Zip</b>		New Brunswick, Middlesex, NJ 0	
<b>Phone Number</b> 732-545-1477 x113		<b>Fax Number</b> 732-545-3606	
<b>Employer Identification Number (EIN):</b>		13-5562351	
<b>DUN &amp; Bradstreet Number:</b>		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		7	
<b>Congressional District(s) of Primary Service Area(s)</b>		7, 13	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		Middlesex	Middlesex
<b>Total HOPWA Contract Amount for this Organization</b>		\$374,852	
<b>Organization's Website Address</b>		www.salvationarmy.org/newbrunswick	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		Yes	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> RECAP		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Cheryl Cohen, Sr. Director of Supportive Services	
<b>Email Address</b>		ccoehen@recap.org	
<b>Business Address</b>		40 Smith Street	
<b>City, County, State, Zip</b>		Middletown, Orange, NY 10940	
<b>Phone Number</b> 845-342-3978		<b>Fax Number</b> 845-342-5757	
<b>Employer Identification Number (EIN):</b>		141493667	
<b>DUN &amp; Bradstreet Number:</b> 54519780		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		0	
<b>Congressional District(s) of Primary Service Area(s)</b>		19, 20	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		Middletown & Newburgh	Orange County
<b>Total HOPWA Contract Amount for this Organization</b>		\$214,332	
<b>Organization's Website Address</b>		www.recap.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> PathStone		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Angela Locolano, Sr. Director, Quality & Evaluation	
<b>Email Address</b>		aiocolano@pathstone.org	
<b>Business Address</b>		400 East Avenue	
<b>City, County, State, Zip</b>		Rochester, Rochester, NY 14607	
<b>Phone Number</b> 585-340-3701		<b>Fax Number</b> 585-340-3337	
<b>Employer Identification Number (EIN):</b>		16-0984913	
<b>DUN &amp; Bradstreet Number:</b> 07-970-5000		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	25		
<b>Congressional District(s) of Primary Service Area(s)</b>	18		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	Middletown	Orange County	
<b>Total HOPWA Contract Amount for this Organization</b>	\$106,250		
<b>Organization's Website Address</b>	www.pathstone.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

# HOME HQS Inspections

Project Name	IDIS#	HPDInfoBuildingID	Ful Address	Boro	Block	Lot	Unit	Home	HQS1 scheduled	HQS1 result
Amsterdam Avenue Cluster	1470	25518	113 Morningside Avenue	1	1950	61	1A	TRUE	7/27/2022	N
Amsterdam Avenue Cluster	1470	25518	113 Morningside Avenue	1	1950	61	2C	TRUE	7/27/2022	P
Amsterdam Avenue Cluster	1470	25518	113 Morningside Avenue	1	1950	61	2D	TRUE	11/15/2022	P
Amsterdam Avenue Cluster	1470	25518	113 Morningside Avenue	1	1950	61	2E	TRUE	7/27/2022	P
Amsterdam Avenue Cluster	1470	5549	1405 Amsterdam Avenue	1	1969	1	1L	TRUE	7/28/2022	P
Amsterdam Avenue Cluster	1470	5549	1405 Amsterdam Avenue	1	1969	1	2C	TRUE	7/28/2022	P
Amsterdam Avenue Cluster	1470	5549	1405 Amsterdam Avenue	1	1969	1	2D	TRUE	11/15/2022	N
Amsterdam Avenue Cluster	1470	5549	1405 Amsterdam Avenue	1	1969	1	3E	TRUE	7/28/2022	P
Amsterdam Avenue Cluster	1470	5549	1405 Amsterdam Avenue	1	1969	1	3F	TRUE	7/28/2022	P
Amsterdam Avenue Cluster	1470	5560	1439 Amsterdam Avenue	1	1970	35	1C	TRUE	11/15/2022	P
Amsterdam Avenue Cluster	1470	5560	1439 Amsterdam Avenue	1	1970	35	2A	TRUE	7/28/2022	P
Amsterdam Avenue Cluster	1470	5560	1439 Amsterdam Avenue	1	1970	35	2B	TRUE	7/28/2022	P
Amsterdam Avenue Cluster	1470	5560	1439 Amsterdam Avenue	1	1970	35	3A	TRUE	7/28/2022	P
Amsterdam Avenue Cluster	1470	5574	1475 Amsterdam Avenue	1	1970	62	2A	TRUE	7/28/2022	N
Amsterdam Avenue Cluster	1470	5574	1475 Amsterdam Avenue	1	1970	62	2B	TRUE	11/15/2022	N
Amsterdam Avenue Cluster	1470	5574	1475 Amsterdam Avenue	1	1970	62	3A	TRUE	7/28/2022	N
Arthur Ransome Houses	2369	39448	62 West 124th Street	1	1721	63	1A	TRUE	4/11/2022	FC
Arthur Ransome Houses	2369	39448	62 West 124th Street	1	1721	63	2C	TRUE	4/11/2022	P
Arthur Ransome Houses	2369	38452	141 West 117th Street	1	1902	13	2B	TRUE	5/24/2022	F
Arthur Ransome Houses	2369	38549	152 West 118th Street	1	1902	56	1C	TRUE	5/24/2022	F
Arthur Ransome Houses	2369	38549	152 West 118th Street	1	1902	56	2E	TRUE	5/24/2022	F
Arthur Ransome Houses	2369	38701	280 West 119th Street	1	1924	160	2B	TRUE	5/25/2022	N
Jennie Raven	4897	46130	1846 Arthur Avenue	2	2945	27	2D	TRUE	5/12/2022	N
Jennie Raven	4897	46130	1846 Arthur Avenue	2	2945	27	4A	TRUE	5/12/2022	P
West 140th Street South Cluster II	828	41405	151 West 140th Street	1	2009	12	1C	TRUE	4/15/2022	N
West 140th Street South Cluster II	828	41405	151 West 140th Street	1	2009	12	2A	TRUE	4/15/2022	N
West 140th Street South Cluster II	828	41511	226 West 141st Street	1	2026	53	2B	TRUE	4/18/2022	P
West 140th Street South Cluster II	828	41431	227 West 140th Street	1	2026	14	1A	TRUE	4/18/2022	F
West 140th Street South Cluster II	828	41513	230 West 141st Street	1	2026	56	1B	TRUE	4/18/2022	N
Judah Associates	1185	381565	231 Tompkins Avenue	3	1786	3	2B	TRUE	4/12/2022	N
Judah Associates	1185	373163	234 Spencer Street	3	1762	69	3A	TRUE	5/19/2022	N
Judah Associates	1185	299516	593 Gates Avenue	3	1810	61	3A	TRUE	4/18/2022	N
Judah Associates	1185	205471	1055 Bedford Avenue	3	1797	7	2C	TRUE	4/11/2022	FC
West 137th Street	1445	40984	15 West 137th Street	1	1735	25	1A	TRUE	4/28/2022	N
West 137th Street	1445	40984	15 West 137th Street	1	1735	25	2A	TRUE	4/28/2022	FC
West 137th Street	1445	40990	19 West 137th Street	1	1735	22	3A	TRUE	4/28/2022	N
West 137th Street	1445	40999	21 West 137th Street	1	1735	20	1B	TRUE	4/29/2022	N
West 137th Street	1445	40999	21 West 137th Street	1	1735	20	2A	TRUE	4/29/2022	N
Mother Gaston Blvd Cluster	2120	314793	213 Hull Street	3	1535	55	3B	TRUE	4/21/2022	N
Mother Gaston Blvd Cluster	2120	309189	18 Havens Place	3	1574	22	3B	TRUE	4/20/2022	P
Mother Gaston Blvd Cluster	2120	311381	1484 Herkimer Street	3	1574	18	4A	TRUE	4/20/2022	P
Mother Gaston Blvd Cluster	2120	311191	195 Hopkinson Avenue	3	1551	38	1B	TRUE	4/21/2022	N
Mother Gaston Blvd Cluster	2120	377827	215 Mother Gaston Boulevard	3	1450	4	3A	TRUE	4/21/2022	N
Ralph Gates Cluster	1464	379497	3 Sumpter Street	3	1695	48	2A	TRUE	8/8/2022	P
Ralph Gates Cluster	1464	379497	3 Sumpter Street	3	1695	48	3A	TRUE	8/8/2022	P
Ralph Gates Cluster	1464	334873	78 Saratoga Avenue	3	1497	40	2B	TRUE	11/25/2022	N
Ralph Gates Cluster	1464	335150	85 MacDougal Street	3	1525	62	1A	TRUE	11/25/2022	N
Ralph Gates Cluster	1464	359828	121 Ralph Avenue	3	1487	4	2A	TRUE	7/29/2022	F
Ralph Gates Cluster	1464	379256	145 Sumner Avenue	3	1594	2	1	TRUE	7/12/2022	F
Ralph Gates Cluster	1464	379256	145 Sumner Avenue	3	1594	2	4	TRUE	12/14/2022	N
Ralph Gates Cluster	1464	299476	540 Gates Avenue	3	1815	14	1A	TRUE	11/21/2022	F
Ralph Gates Cluster	1464	299476	540 Gates Avenue	3	1815	14	3B	TRUE	8/1/2022	N
Ralph Gates Cluster	1464	299543	819 Gates Avenue	3	1630	53	3A	TRUE	11/21/2022	N
Ralph Gates Cluster	1464	299543	819 Gates Avenue	3	1630	53	4A	TRUE	11/21/2022	F
Jefferson Cluster	1247	232346	7 Decatur Street	3	1855	78	2A	TRUE	4/13/2022	P
Jefferson Cluster	1247	232324	68 Decatur Street	3	1857	65	1A	TRUE	4/13/2022	P
Jefferson Cluster	1247	357698	111 Putnam Avenue	3	1989	57	3A	TRUE	4/25/2022	N
Jefferson Cluster	1247	316843	133 Jefferson Avenue	3	1827	84	1A	TRUE	4/12/2022	F
Jefferson Cluster	1247	329819	224 Macon Street	3	1852	30	A	TRUE	4/12/2022	N
Jefferson Cluster	1247	381700	447 Tompkins Avenue	3	1846	5	2A	TRUE	4/13/2022	N
Jefferson Cluster	1247	346836	464 Nostrand Avenue	3	1832	49	3A	TRUE	4/13/2022	N
Jefferson Cluster	1247	185649	1369 Atlantic Avenue	3	1868	63	3C	TRUE	4/12/2022	F
Jefferson Cluster	1247	185651	1371 Atlantic Avenue	3	1868	61	4A	TRUE	4/12/2022	F
Jefferson Cluster	1247	316728	116-8 Jefferson Avenue	3	1832	13	1A	TRUE	4/11/2022	N
Jefferson Cluster	1247	299448	486 Gates Avenue	3	1814	10	2A	TRUE	4/13/2022	P
Watkins Avenue Cluster	1638	344472	167 Newport Street	3	3602	9	2C	TRUE	5/26/2022	FC
Watkins Avenue Cluster	1638	344472	167 Newport Street	3	3602	9	3A	TRUE	5/26/2022	N
Watkins Avenue Cluster	1638	317236	431 Jefferson Avenue	3	1831	77	3A	TRUE	4/15/2022	P
Watkins Avenue Cluster	1638	213537	544 Bristol Street	3	3623	36	1B	TRUE	5/26/2022	P
Watkins Avenue Cluster	1638	313888	769 Hopkinson Avenue	3	3587	24	1A	TRUE	5/26/2022	P
Watkins Avenue Cluster	1638	313888	769 Hopkinson Avenue	3	3587	24	1B	TRUE	5/26/2022	N
Watkins Avenue Cluster	1638	313888	769 Hopkinson Avenue	3	3587	24	2A	TRUE	5/26/2022	N
Watkins Avenue Cluster	1638	366608	816 Saratoga Avenue	3	3582	47	1B	TRUE	5/27/2022	P
Watkins Avenue Cluster	1638	362769	898 Rockaway Avenue	3	3625	36	2A	TRUE	5/27/2022	N
Watkins Avenue Cluster	1638	378228	2245 Straus Street	3	3597	9	2A	TRUE	5/26/2022	N
Surf Gate	109	379784	3811 Surf Avenue	3	7029	1	1E	TRUE	4/19/2022	N
Quisqueya Phase 3	823	43252	515 West 174th Street	1	2131	58	2B	TRUE	8/19/2022	P
Quisqueya Phase 3	823	43252	515 West 174th Street	1	2131	58	2C	TRUE	11/23/2022	FC
Quisqueya Phase 3	823	43252	515 West 174th Street	1	2131	58	3A	TRUE	11/23/2022	FC
Quisqueya Phase 3	823	43252	515 West 174th Street	1	2131	58	3B	TRUE	8/19/2022	P
Quisqueya Phase 3	823	43252	515 West 174th Street	1	2131	58	3D	TRUE	8/19/2022	P
Quisqueya Phase 3	823	43252	515 West 174th Street	1	2131	58	4B	TRUE	11/23/2022	N
Quisqueya Phase 3	823	43252	515 West 174th Street	1	2131	58	4C	TRUE	8/19/2022	P
Malcolm Shabazz	1462	38416	65 West 116th Street	1	1599	67	2B	TRUE	7/26/2022	P
Malcolm Shabazz	1462	38417	66 West 116th Street	1	1599	68	2A	TRUE	7/26/2022	P
Malcolm Shabazz	1462	38417	66 West 116th Street	1	1599	68	3A	TRUE	11/14/2022	N
Malcolm Shabazz	1462	38417	66 West 116th Street	1	1599	68	3B	TRUE	7/26/2022	F
Malcolm Shabazz	1462	38417	66 West 116th Street	1	1599	68	4B	TRUE	7/26/2022	P
Malcolm Shabazz	1462	23419	104 Lenox Avenue	1	1599	3	1A	TRUE	7/18/2022	P

Malcolm Shabazz	1462	23419	104 Lenox Avenue	1	1599	3	1B	TRUE	7/18/2022	N
Malcolm Shabazz	1462	23419	104 Lenox Avenue	1	1599	3	2B	TRUE	7/18/2022	N
Malcolm Shabazz	1462	23419	104 Lenox Avenue	1	1599	3	5A	TRUE	12/15/2022	N
Malcolm Shabazz	1462	23420	111 Lenox Avenue	1	1825	33	4A	TRUE	7/18/2022	FC
Diversity Works	1744	895465	1932 Crotona Parkway	2	2985	31	4B	TRUE	5/17/2022	F
Renaissance Houses Phase I		10486	241 East 2nd Street	1	384	25	4B	TRUE	5/19/2022	N
Renaissance Houses Phase I		10486	241 East 2nd Street	1	384	25	5A	TRUE	5/19/2022	F
Lexington Avenue Cluster	1319	324864	42 Lewis Avenue	3	1585	36	1A	TRUE	7/13/2022	P
Lexington Avenue Cluster	1319	324864	42 Lewis Avenue	3	1585	36	1B	TRUE	7/13/2022	P
Lexington Avenue Cluster	1319	324864	42 Lewis Avenue	3	1585	36	2A	TRUE	12/15/2022	N
Lexington Avenue Cluster	1319	325382	90 Lexington Avenue	3	1970	21	1A	TRUE	11/29/2022	P
Lexington Avenue Cluster	1319	325382	90 Lexington Avenue	3	1970	21	2B	TRUE	8/17/2022	N
Lexington Avenue Cluster	1319	808255	98 Ellery Street	3	1730	10	1A	TRUE	7/14/2022	P
Lexington Avenue Cluster	1319	808255	98 Ellery Street	3	1730	10	2A	TRUE	12/15/2022	N
Lexington Avenue Cluster	1319	295601	100 Franklin Avenue	3	1898	44	1A	TRUE	7/7/2022	P
Lexington Avenue Cluster	1319	295631	129 Franklin Avenue	3	1899	6	1B	TRUE	7/7/2022	F
Lexington Avenue Cluster	1319	295631	129 Franklin Avenue	3	1899	6	2C	TRUE	7/7/2022	F
Lexington Avenue Cluster	1319	295631	129 Franklin Avenue	3	1899	6	3A	TRUE	7/7/2022	F
Lexington Avenue Cluster	1319	295631	129 Franklin Avenue	3	1899	6	4D	TRUE	7/7/2022	F
Lexington Avenue Cluster	1319	357424	166 Pulaski Street	3	1776	18	1A	TRUE	7/12/2022	F
Lexington Avenue Cluster	1319	357424	166 Pulaski Street	3	1776	18	1B	TRUE	7/12/2022	F
Lexington Avenue Cluster	1319	381151	295 Throop Avenue	3	1773	4	1A	TRUE	7/13/2022	F
Lexington Avenue Cluster	1319	381151	295 Throop Avenue	3	1773	4	1B	TRUE	7/13/2022	F
Lexington Avenue Cluster	1319	288940	306 Ellery Street	3	1579	20	2A	TRUE	12/15/2022	P
Lexington Avenue Cluster	1319	396263	363 Willoughby Avenue	3	1914	48	1A	TRUE	7/7/2022	F
Lexington Avenue Cluster	1319	396263	363 Willoughby Avenue	3	1914	48	1B	TRUE	7/7/2022	F
Lexington Avenue Cluster	1319	321670	391 Kosciusko Street	3	1601	60	1A	TRUE	8/1/2022	P
Lexington Avenue Cluster	1319	325084	452 Lexington Avenue	3	1805	34	1B	TRUE	11/21/2022	N
Lexington Avenue Cluster	1319	325108	477 Lexington Avenue	3	1800	54	1A	TRUE	11/21/2022	F
Lexington Avenue Cluster	1319	325108	477 Lexington Avenue	3	1800	54	2A	TRUE	8/1/2022	N
Lexington Avenue Cluster	1319	325129	502 Lexington Avenue	3	1806	26	1A	TRUE	8/1/2022	P
Lexington Avenue Cluster	1319	332619	611 Marcy Avenue	3	1759	1	2	TRUE	12/15/2022	P
Lexington Avenue Cluster	1319	332619	611 Marcy Avenue	3	1759	1	3	TRUE	7/14/2022	N
Lexington Avenue Cluster	1319	207205	868 Bedford Avenue	3	1900	57	2A	TRUE	7/11/2022	F
Lexington Avenue Cluster	1319	207233	914 Bedford Avenue	3	1914	41	3B	TRUE	12/14/2022	N
Lexington Avenue Cluster	1319	340891	626-8 Myrtle Avenue	3	1912	24	2A	TRUE	12/14/2022	P
Huntersmoon Hall	2004	7858	2612 Broadway	1	1870	45	203	TRUE	5/24/2022	P
Huntersmoon Hall	2004	7858	2612 Broadway	1	1870	45	206	TRUE	5/24/2022	P
Huntersmoon Hall	2004	7858	2612 Broadway	1	1870	45	214	TRUE	5/24/2022	P
Huntersmoon Hall	2004	7858	2612 Broadway	1	1870	45	308	TRUE	5/24/2022	P
Huntersmoon Hall	2004	7858	2612 Broadway	1	1870	45	309	TRUE	5/24/2022	P
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	511	TRUE	4/25/2022	N
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	512	TRUE	4/25/2022	N
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	603	TRUE	4/25/2022	N
Schafer Hall	741	821819	117-123 East 118th Street	1	1767	5	609	TRUE	4/25/2022	FC
Crotona Park Housing	1650	113818	537 Claremont Parkway	2	2929	1	2A	TRUE	5/13/2022	N
Crotona Park Housing	1650	65179	557 East 169th Street	2	2925	88	2B	TRUE	5/11/2022	FC
Crotona Park Housing	1650	65179	557 East 169th Street	2	2925	88	3A	TRUE	5/11/2022	FC
Crotona Park Housing	1650	48174	1570 Bathgate Avenue	2	2919	1	3C	TRUE	5/12/2022	P
Crotona Park Housing	1650	48176	1575 Bathgate Avenue	2	2913	42	3A	TRUE	5/12/2022	N
Crotona Park Housing	1650	50470	1670 Boston Road	2	2978	177	1D	TRUE	5/17/2022	N
Warren Street	652	881125	551-7 Warren Street	3	395	59	2A	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	2E	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	2F	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	2L	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	2J	TRUE	12/14/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	3D	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	3E	TRUE	12/14/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	4D	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	4J	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	4M	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	5C	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	5G	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	5M	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	6E	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	6G	TRUE	7/28/2022	P
Warren Street	652	881125	551-7 Warren Street	3	395	59	6J	TRUE	7/28/2022	P
544 Hemlock Street	838	309832	544 Hemlock Street	3	4235	25	1A	TRUE	7/21/2022	P
544 Hemlock Street	838	309832	544 Hemlock Street	3	4235	25	2B	TRUE	7/21/2022	P
544 Hemlock Street	838	309832	544 Hemlock Street	3	4235	25	2D	TRUE	7/21/2022	P
544 Hemlock Street	838	309832	544 Hemlock Street	3	4235	25	3A	TRUE	7/21/2022	P
8757 Bay 16th Street	839	201299	8757 Bay 16th Street	3	6401	11	A3	TRUE	7/26/2022	P
8757 Bay 16th Street	839	201299	8757 Bay 16th Street	3	6401	11	B1	TRUE	7/26/2022	P
8757 Bay 16th Street	839	201299	8757 Bay 16th Street	3	6401	11	B2	TRUE	7/26/2022	P
8757 Bay 16th Street	839	201299	8757 Bay 16th Street	3	6401	11	C4	TRUE	7/26/2022	N
8757 Bay 16th Street	839	201299	8757 Bay 16th Street	3	6401	11	B4	TRUE	7/26/2022	N
8757 Bay 16th Street	839	201299	8757 Bay 16th Street	3	6401	11	C2	TRUE	7/26/2022	N
8757 Bay 16th Street	839	201299	8757 Bay 16th Street	3	6401	11	D4	TRUE	7/26/2022	N
8757 Bay 16th Street	839	201299	8757 Bay 16th Street	3	6401	11	D3	TRUE	11/17/2022	P
1514 Washington Avenue	1309	119704	1514 Washington Avenue	2	2912	2	3A	TRUE	12/6/2022	F
1514 Washington Avenue	1309	119704	1514 Washington Avenue	2	2912	2	4A	TRUE	12/30/2022	N
1514 Washington Avenue	1309	119704	1514 Washington Avenue	2	2912	2	5A	TRUE	12/6/2022	F
1514 Washington Avenue	1309	119704	1514 Washington Avenue	2	2912	2	5B	TRUE	9/8/2022	N
357 Ninth Street	318	807185	357 Ninth Street	3	1005	7502	C604	TRUE	4/11/2022	N
357 Ninth Street	318	807185	357 Ninth Street	3	1005	7502	C607	TRUE	4/11/2022	N
866 Beck Street	1630	88271	866 Beck Street	2	2709	24	4A	TRUE	5/16/2022	N
866 Beck Street	1630	88271	866 Beck Street	2	2709	24	4E	TRUE	5/16/2022	P
866 Beck Street	1630	88271	866 Beck Street	2	2709	24	5D	TRUE	5/16/2022	P
Jodie Walker Real Estate Inc	1717	183336	141 Albany Avenue	3	1346	5	3R	TRUE	5/27/2022	N
Jodie Walker Real Estate Inc	1717	183336	141 Albany Avenue	3	1346	5	4R	TRUE	5/27/2022	N

1068 Gerard Avenue	2415	884046		1068 Gerard Avenue	2	2478	7	1A	TRUE	5/4/2022	N
1068 Gerard Avenue	2415	884046		1068 Gerard Avenue	2	2478	7	1D	TRUE	5/4/2022	FC
1068 Gerard Avenue	2415	884046		1068 Gerard Avenue	2	2478	7	2D	TRUE	5/4/2022	FC
1068 Gerard Avenue	2415	884046		1068 Gerard Avenue	2	2478	7	3A	TRUE	5/4/2022	N
830 Fox Street Apartments	3439	895559		830 Fox Street	2	2721	10	5C	TRUE	5/16/2022	FC
830 Fox Street Apartments	3439	895559		830 Fox Street	2	2721	10	6C	TRUE	5/16/2022	N
2653+2697 Fredrick Douglas Blvd	1451	4107		2653 Frederick Douglass Boulevard	1	2043	16	5A	TRUE	4/18/2022	N
2653+2697 Fredrick Douglas Blvd	1451	4114		2697 Frederick Douglass Boulevard	1	2044	10	4B	TRUE	4/18/2022	N
166-170 77th Street	745	35554		166 West 77th Street	1	1148	59	3D	TRUE	5/23/2022	N
166-170 77th Street	745	35554		166 West 77th Street	1	1148	59	4A	TRUE	5/23/2022	N
166-170 77th Street	745	35554		166 West 77th Street	1	1148	59	4D	TRUE	5/23/2022	P
166-170 77th Street	745	35555		168 West 77th Street	1	1148	60	4A	TRUE	5/23/2022	N
2241 Webster Avenue	1644	120588		2241 Webster Avenue	2	3143	173	1N	TRUE	12/6/2022	N
2241 Webster Avenue	1644	120588		2241 Webster Avenue	2	3143	173	1S	TRUE	9/12/2022	F
2241 Webster Avenue	1644	120588		2241 Webster Avenue	2	3143	173	2N	TRUE	9/12/2022	F
2241 Webster Avenue	1644	120588		2241 Webster Avenue	2	3143	173	2S	TRUE	9/12/2022	N
2241 Webster Avenue	1644	120588		2241 Webster Avenue	2	3143	173	3N	TRUE	9/12/2022	F
2241 Webster Avenue	1644	120588		2241 Webster Avenue	2	3143	173	4N	TRUE	12/6/2022	N
2241 Webster Avenue	1644	120588		2241 Webster Avenue	2	3143	173	4S	TRUE	9/12/2022	N
499-501 East 165th Street	3438	881359		499-501 East 165th Street	2	2370	49	2E	TRUE	12/5/2022	N
499-501 East 165th Street	3438	881359		499-501 East 165th Street	2	2370	49	3B	TRUE	9/6/2022	P
499-501 East 165th Street	3438	881359		499-501 East 165th Street	2	2370	49	5A	TRUE	9/6/2022	P
499-501 East 165th Street	3438	881359		499-501 East 165th Street	2	2370	49	6A	TRUE	9/6/2022	F
499-501 East 165th Street	3438	881359		499-501 East 165th Street	2	2370	49	8F	TRUE	9/6/2022	F
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	1A	TRUE	9/14/2022	N
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	1C	TRUE	9/14/2022	N
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	1D	TRUE	12/7/2022	N
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	2B	TRUE	9/14/2022	N
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	3A	TRUE	9/14/2022	N
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	3C	TRUE	9/14/2022	N
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	4D	TRUE	9/14/2022	F
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	6C	TRUE	12/7/2022	N
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	7D	TRUE	9/14/2022	N
JNF 2732-36 Marion Avenue	2066	885262		2732-6 Marion Avenue	2	3283	25	8D	TRUE	9/14/2022	F
385 Palmetto Street	859	351121		385 Palmetto Street	3	3345	39	2L	TRUE	8/15/2022	FC
385 Palmetto Street	859	351121		385 Palmetto Street	3	3345	39	3	TRUE	8/15/2022	FC
Sheridan Hill House	739	878843		1413 Sheridan Avenue	2	2832	15	2A	TRUE	9/2/2022	P
Sheridan Hill House	739	878843		1413 Sheridan Avenue	2	2832	15	2B	TRUE	12/2/2022	P
Sheridan Hill House	739	878843		1413 Sheridan Avenue	2	2832	15	2C	TRUE	12/30/2022	P
263 West 153rd Street	2412	886848		263 West 153rd Street	1	2039	10	1P	TRUE	8/25/2022	N
263 West 153rd Street	2412	886848		263 West 153rd Street	1	2039	10	2A	TRUE	8/25/2022	N
263 West 153rd Street	2412	886848		263 West 153rd Street	1	2039	10	2K	TRUE	11/29/2022	N
263 West 153rd Street	2412	886848		263 West 153rd Street	1	2039	10	2M	TRUE	8/25/2022	N
263 West 153rd Street	2412	886848		263 West 153rd Street	1	2039	10	3F	TRUE	8/25/2022	N
263 West 153rd Street	2412	886848		263 West 153rd Street	1	2039	10	3H	TRUE	8/25/2022	N
263 West 153rd Street	2412	886848		263 West 153rd Street	1	2039	10	3N	TRUE	11/29/2022	F
263 West 153rd Street	2412	886848		263 West 153rd Street	1	2039	10	4H	TRUE	11/29/2022	F
263 West 153rd Street	2412	886848		263 West 153rd Street	1	2039	10	5N	TRUE	11/29/2022	N
Hamilton Heights Cluster Assoc LP	860	22511		115 Hamilton Place	1	2074	30	21	TRUE	8/11/2022	F
Hamilton Heights Cluster Assoc LP	860	22511		115 Hamilton Place	1	2074	30	24	TRUE	8/11/2022	F
Hamilton Heights Cluster Assoc LP	860	22511		115 Hamilton Place	1	2074	30	62	TRUE	8/11/2022	F
Hamilton Heights Cluster Assoc LP	860	22510		505 West 142nd Street	1	2074	25	320	TRUE	8/16/2022	F
Hamilton Heights Cluster Assoc LP	860	992562		529 West 145th Street	1	2077	13	4W	TRUE	8/16/2022	F
Hamilton Heights Cluster Assoc LP	860	41993		531 West 145th Street	1	2077	12	1R	TRUE	8/16/2022	P
Hamilton Heights Cluster Assoc LP	860	41993		531 West 145th Street	1	2077	12	3E	TRUE	8/16/2022	F
Hamilton Heights Cluster Assoc LP	860	41476		542 West 140th Street	1	2071	56	1R	TRUE	11/21/2022	N
789 Belmont Avenue	1642	207560		789 Belmont Avenue	3	4020	29	3C	TRUE	5/25/2022	FC
171 321 Troutman and 167 Stockholm	1661	377605		167 Stockholm Street	3	3246	50	1A	TRUE	4/25/2022	N
61 East Broadway	322	21055		61 East Broadway	1	280	30	3	TRUE	12/14/2022	N
61 East Broadway	322	21055		61 East Broadway	1	280	30	5	TRUE	12/14/2022	N
61 East Broadway	322	21055		61 East Broadway	1	280	30	6	TRUE	12/29/2022	N
471 East Tremont Ave. aka 1920 Washington	2411	887122		1920 Washington Avenue aka 471 E Tremont	2	3043	1	204	TRUE	12/6/2022	N
471 East Tremont Ave. aka 1920 Washington	2411	887122		1920 Washington Avenue aka 471 E Tremont	2	3043	1	303	TRUE	9/9/2022	P
471 East Tremont Ave. aka 1920 Washington	2411	887122		1920 Washington Avenue aka 471 E Tremont	2	3043	1	312	TRUE	9/9/2022	F
471 East Tremont Ave. aka 1920 Washington	2411	887122		1920 Washington Avenue aka 471 E Tremont	2	3043	1	404	TRUE	9/9/2022	F
471 East Tremont Ave. aka 1920 Washington	2411	887122		1920 Washington Avenue aka 471 E Tremont	2	3043	1	413	TRUE	12/6/2022	N
471 East Tremont Ave. aka 1920 Washington	2411	887122		1920 Washington Avenue aka 471 E Tremont	2	3043	1	504	TRUE	9/9/2022	P
Yuco Real Estate Company	2064	886351		150 West 111th Street	1	1820	58	1C	TRUE	7/19/2022	F
Yuco Real Estate Company	2064	886351		150 West 111th Street	1	1820	58	3A	TRUE	7/19/2022	F
Yuco Real Estate Company	2064	886351		150 West 111th Street	1	1820	58	4A	TRUE	7/19/2022	F
Yuco Real Estate Company	2064	886351		150 West 111th Street	1	1820	58	5A	TRUE	7/19/2022	F
880 Willoughby	1436	213617		1013 Broadway	3	3204	8	4I	TRUE	4/14/2022	N
880 Willoughby	1436	213617		1013 Broadway	3	3204	8	4K	TRUE	4/14/2022	N
880 Willoughby	1436	213617		1013 Broadway	3	3204	8	4N	TRUE	4/14/2022	N
880 Willoughby	1436	887077		1023 Broadway	3	3204	4	5O	TRUE	4/14/2022	P
880 Willoughby	1436	887077		1023 Broadway	3	3204	4	5P	TRUE	4/14/2022	N
880 Willoughby	1436	887077		1023 Broadway	3	3204	4	5T	TRUE	4/14/2022	P
Melrose Commons Cluster	1658	64262		374 East 159th Street	2	2405	14	1D	TRUE	5/3/2022	N
Melrose Commons Cluster	1658	64262		374 East 159th Street	2	2405	14	2A	TRUE	5/3/2022	N
Melrose Commons Cluster	1658	64324		399 East 160th Street	2	2407	25	1B	TRUE	5/3/2022	N
Melrose Commons Cluster	1658	64339		453 East 160th Street	2	2382	39	1C	TRUE	5/3/2022	N
Melrose Commons Cluster	1658	64341		462 East 160th Street	2	2381	51	1D	TRUE	5/3/2022	N
Melrose Commons Cluster	1658	95622		896 Melrose Avenue	2	2383	3	2A	TRUE	5/4/2022	N
Melrose Commons Cluster	1658	95599		721-3 Melrose Avenue	2	2402	23	2A	TRUE	5/9/2022	N
Melrose Commons Cluster	1658	95599		721-3 Melrose Avenue	2	2402	23	4B	TRUE	5/9/2022	F
Bronx Heights Beulah Development	1446	79393		918 Freeman Street	2	2975	22	1B	TRUE	5/16/2022	P
Bronx Heights Beulah Development	1446	101210		4031 Park Avenue	2	2898	29	1A	TRUE	5/13/2022	N
Old Harlem Road	468	20462		243 East 123rd Street	1	1788	18	4A	TRUE	4/27/2022	F
Old Harlem Road	468	20462		243 East 123rd Street	1	1788	18	5B	TRUE	4/27/2022	F
Old Harlem Road	468	1328		2355 Second Avenue	1	1785	28	4A	TRUE	4/27/2022	N

Old Harlem Road	468	20341	215-7 East 121st Street	1	1786	7	1B	TRUE	4/26/2022	P
Old Harlem Road	468	20395	216-8 East 122nd Street	1	1786	41	1A	TRUE	4/26/2022	N
Garden of Eden Assoc	1418	38875	304 West 120th Street	1	1946	38	1A/2A	TRUE	8/2/2022	N
Garden of Eden Assoc	1418	38875	304 West 120th Street	1	1946	38	2B	TRUE	8/2/2022	F
Garden of Eden Assoc	1418	38875	304 West 120th Street	1	1946	38	4A	TRUE	11/16/2022	F
Garden of Eden Assoc	1418	38495	360 West 117th Street	1	1943	57	1A2	TRUE	7/26/2022	N
Garden of Eden Assoc	1418	38495	360 West 117th Street	1	1943	57	1B	TRUE	11/14/2022	N
Garden of Eden Assoc	1418	38495	360 West 117th Street	1	1943	57	3A	TRUE	7/26/2022	N
Garden of Eden Assoc	1418	38495	360 West 117th Street	1	1943	57	4A	TRUE	7/26/2022	P
Garden of Eden Assoc	1418	38495	360 West 117th Street	1	1943	57	4B	TRUE	11/14/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-1A	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-1B	TRUE	12/15/2022	F
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	17-2C	TRUE	12/15/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-2A	TRUE	12/15/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-2B	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-2C	TRUE	12/15/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-2D	TRUE	7/21/2022	F
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-2G	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-2H	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-3A	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-3E	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-3G	TRUE	7/21/2022	F
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-3H	TRUE	12/15/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-4B	TRUE	7/21/2022	F
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-4G	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-4H	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-5B	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-5G	TRUE	7/21/2022	F
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	17-5F	TRUE	12/15/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	17-2J	TRUE	12/15/2022	F
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-3B	TRUE	7/21/2022	F
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-3C	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-4A	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-4C	TRUE	7/21/2022	N
Garden of Eden Assoc	1418	3993	2211-2215 + 2217-2223 Eighth Avenue	1	1946	29	11-4D	TRUE	7/21/2022	N
West 141st Street Cluster	1350	41490	108-16 West 141st Street	1	2009	39	6A	TRUE	4/14/2022	P
West 141st Street Cluster	1350	41490	108-16 West 141st Street	1	2009	39	7C	TRUE	4/14/2022	N
West 141st Street Cluster	1350	41498	152-154 + 156-158 West 141st Street	1	2009	47	156-5E	TRUE	4/18/2022	P
Beck Street Cluster	1397	49216	673 Beck Street	2	2685	64	2A	TRUE	12/1/2022	F
Beck Street Cluster	1397	49216	673 Beck Street	2	2685	64	2B	TRUE	5/9/2022	N
Beck Street Cluster	1397	89489	752 Kelly Street	2	2708	37	1A	TRUE	8/31/2022	P
Beck Street Cluster	1397	89489	752 Kelly Street	2	2708	37	2A	TRUE	12/1/2022	N
Beck Street Cluster	1397	84945	814 Hewitt Place	2	2696	3	1A	TRUE	12/8/2022	N
Beck Street Cluster	1397	84945	814 Hewitt Place	2	2696	3	1B	TRUE	12/8/2022	N
Beck Street Cluster	1397	84945	814 Hewitt Place	2	2696	3	2A	TRUE	9/16/2022	N
Beck Street Cluster	1397	84945	814 Hewitt Place	2	2696	3	3A	TRUE	9/16/2022	F
Beck Street Cluster	1397	46466	909 Avenue Saint John	2	2686	64	3A	TRUE	9/1/2022	P
Beck Street Cluster	1397	53186	943 Bruckner Boulevard	2	2735	46	2A	TRUE	9/19/2022	N
Beck Street Cluster	1397	53186	943 Bruckner Boulevard	2	2735	46	2B	TRUE	9/19/2022	F
Beck Street Cluster	1397	53186	943 Bruckner Boulevard	2	2735	46	3D	TRUE	9/19/2022	N
Beck Street Cluster	1397	53186	943 Bruckner Boulevard	2	2735	46	4C	TRUE	9/19/2022	F
Beck Street Cluster	1397	53186	943 Bruckner Boulevard	2	2735	46	5D	TRUE	12/9/2022	N
Beck Street Cluster	1397	91420	954 Leggett Avenue	2	2685	54	1A	TRUE	9/1/2022	F
Beck Street Cluster	1397	91420	954 Leggett Avenue	2	2685	54	3A	TRUE	12/2/2022	N
Beck Street Cluster	1397	78259	1052 Findlay Avenue	2	2433	45	1B	TRUE	5/9/2022	N
Beck Street Cluster	1397	82979	1080 Hall Place	2	2700	37	1A	TRUE	12/8/2022	F
East 139th Street Cluster LP	1921	125013	234 Willis Avenue	2	2282	7	2B	TRUE	5/5/2022	N
East 139th Street Cluster LP	1921	125013	234 Willis Avenue	2	2282	7	3A	TRUE	5/5/2022	N
East 139th Street Cluster LP	1921	62880	285 East 139th Street	2	2314	87	2A	TRUE	5/5/2022	N
East 139th Street Cluster LP	1921	63116	404 East 141st Street	2	2285	9	1B	TRUE	5/5/2022	N
East 139th Street Cluster LP	1921	62490	410 East 134th Street	2	2278	13	2	TRUE	5/5/2022	FC
East 139th Street Cluster LP	1921	62790	464 East 138th Street	2	2282	32	3	TRUE	5/5/2022	N
Bainbridge Cluster LP	936	197928	233 Bainbridge Street	3	1682	72	1	TRUE	4/21/2022	P
Bainbridge Cluster LP	936	360515	315 Malcolm X Boulevard	3	1687	8	4A	TRUE	4/22/2022	N
East 129th Street Cluster	1407	20854	18 East 130th Street	1	1754	162	A	TRUE	4/28/2022	N
East 129th Street Cluster	1407	20906	64 East 131st Street	1	1755	143	3A	TRUE	4/29/2022	FC
East 129th Street Cluster	1407	20630	108 East 126th Street	1	1774	65	3A	TRUE	4/25/2022	N
Pacific Village	1241	321047	83 Kingston Avenue	3	1210	9	2A	TRUE	4/11/2022	N
Pacific Village	1241	208156	1071 Bergen Street	3	1212	54	1	TRUE	4/11/2022	N
Pacific Village	1241	230670	1138 Dean Street	3	1212	15	1	TRUE	4/11/2022	F
Pacific Village	1241	373582	1144 Saint Johns Place	3	1258	29	2B	TRUE	5/27/2022	P
Pacific Village	1241	373677	1324 Saint Johns Place	3	1383	32	3A	TRUE	5/27/2022	N
Pacific Village	1241	349561	1373 Pacific Street	3	1202	77	1	TRUE	4/12/2022	N
San Jose	1391	20391	182 East 122nd Street	1	1770	41	2A	TRUE	8/19/2022	P
San Jose	1391	20145	246 East 119th Street	1	1783	128	1A	TRUE	8/23/2022	F
San Jose	1391	20145	246 East 119th Street	1	1783	128	2A	TRUE	11/28/2022	N
San Jose	1391	20145	246 East 119th Street	1	1783	128	3A	TRUE	8/23/2022	F
San Jose	1391	20145	246 East 119th Street	1	1783	128	3B	TRUE	8/23/2022	N
San Jose	1391	19886	413 East 117th Street	1	1711	7	1B	TRUE	8/23/2022	F
San Jose	1391	19886	413 East 117th Street	1	1711	7	2A	TRUE	11/28/2022	N
San Jose	1391	20076	503 East 118th Street	1	1815	104	1A	TRUE	8/23/2022	F
San Jose	1391	20076	503 East 118th Street	1	1815	104	2A	TRUE	8/23/2022	FC
San Jose	1391	19744	416-8 East 116th Street	1	1709	40	1A	TRUE	4/13/2022	N
San Jose	1391	19744	416-8 East 116th Street	1	1709	40	2A	TRUE	8/5/2022	P
San Jose	1391	19744	416-8 East 116th Street	1	1709	40	3A	TRUE	8/5/2022	P
San Jose	1391	19744	416-8 East 116th Street	1	1709	40	6B	TRUE	8/5/2022	P
San Jose	1391	19752	432-4 East 116th Street	1	1709	35	2A	TRUE	8/5/2022	P
San Jose	1391	19752	432-4 East 116th Street	1	1709	35	3B	TRUE	11/17/2022	F
San Jose	1391	19752	432-4 East 116th Street	1	1709	35	6B	TRUE	8/5/2022	N
BSDC NRP 2001	1181	184823	19 Arlington Place	3	1843	1	A1	TRUE	4/12/2022	N

BSDC NRP 2001	1181	305955	46 Halsey Street	3	1842	29	A1	TRUE	4/13/2022	N
BSDC NRP 2001	1181	325079	444 Lexington Avenue	3	1805	27	4B	TRUE	4/18/2022	F
BSDC NRP 2001	1181	304300	585 Greene Avenue	3	1799	30	1	TRUE	4/13/2022	N
BSDC NRP 2001	1181	304315	609 Greene Avenue	3	1795	80	3A	TRUE	4/18/2022	N
BSDC NRP 2001	1181	304382	676 Greene Avenue	3	1801	14	2	TRUE	4/18/2022	N
BSDC NRP 2001	1181	304407	697 Greene Avenue	3	1796	62	2	TRUE	4/18/2022	FC
West 126th Street Cluster	1665	39585	111 West 126th Street	1	1911	125	B	TRUE	5/25/2022	N
West 126th Street Cluster	1665	38227	211 West 115th Street	1	1831	22	1B	TRUE	5/25/2022	P
Clinton Old School and Flats - Flats	1465	805684	554 West 53rd Street	1	1058	60	3C	TRUE	5/23/2022	P
Clinton Old School and Flats - Flats	1465	805684	554 West 53rd Street	1	1081	60	4A	TRUE	5/23/2022	P
772 East 168th Street	1675	878031	772 East 168th Street	2	2662	19	3L	TRUE	5/11/2022	P
772 East 168th Street	1675	878031	772 East 168th Street	2	2662	19	4B	TRUE	5/11/2022	P
772 East 168th Street	1675	878031	772 East 168th Street	2	2662	19	4M	TRUE	5/11/2022	P
772 East 168th Street	1675	878031	772 East 168th Street	2	2662	19	5G	TRUE	5/11/2022	F
Crown Heights NRP Associates LP	1195	374129	765 Saint Johns Place	3	1247	75	1B	TRUE	4/13/2022	N
Crown Heights NRP Associates LP	1195	375067	942 Saint Marks Avenue	3	1230	20	1C	TRUE	4/11/2022	F
Crown Heights NRP Associates LP	1195	375067	942 Saint Marks Avenue	3	1230	20	1D	TRUE	4/11/2022	N
Crown Heights NRP Associates LP	1195	320890	1103 Sterling Place	3	1243	43	3A	TRUE	5/27/2022	FC
Crown Heights NRP Associates LP	1195	373686	1342 Sterling Place	3	1377	27	2B	TRUE	5/27/2022	N
Crown Heights NRP Associates LP	1195	373693	1361 Saint Johns Place	3	1378	81	2B	TRUE	5/27/2022	N
East 105th Street Cluster	765	19036	207 East 105th Street	1	1655	5	5A	TRUE	4/13/2022	P
East 105th Street Cluster	765	1132	301 East 102nd Street	1	1674	1	4C	TRUE	4/13/2022	N
East 105th Street Cluster	765	1132	301 East 102nd Street	1	1674	1	5A	TRUE	4/13/2022	P
East 105th Street Cluster	765	19070	314 East 105th Street	1	1676	43	1A	TRUE	4/13/2022	P
East 105th Street Cluster	765	19070	314 East 105th Street	1	1676	43	1B	TRUE	4/13/2022	P
East 105th Street Cluster	765	19266	345 East 109th Street	1	1681	22	3B	TRUE	4/13/2022	FC
East 105th Street Cluster	765	804655	2018 Third Avenue	1	1638	39	4A	TRUE	4/13/2022	P
El Dorado	278	215362	205 Buffalo Avenue	3	1369	3	1A	TRUE	7/26/2022	F
El Dorado	278	374810	456 Saint Marks Avenue	3	1155	47	1A	TRUE	8/16/2022	F
El Dorado	278	374810	456 Saint Marks Avenue	3	1155	47	1B	TRUE	8/16/2022	N
El Dorado	278	374810	456 Saint Marks Avenue	3	1155	47	2B	TRUE	11/29/2022	N
El Dorado	278	374810	456 Saint Marks Avenue	3	1155	47	3A	TRUE	11/29/2022	F
El Dorado	278	374810	456 Saint Marks Avenue	3	1155	47	3B	TRUE	8/16/2022	N
El Dorado	278	374810	456 Saint Marks Avenue	3	1155	47	4A	TRUE	8/16/2022	N
El Dorado	278	357164	465 Prospect Place	3	1155	72	1A	TRUE	11/29/2022	N
El Dorado	278	360110	474 Ralph Avenue	3	1363	56	2A	TRUE	11/25/2022	F
El Dorado	278	386157	580 Vanderbilt Avenue	3	1144	53	1A	TRUE	11/29/2022	N
El Dorado	278	209006	722 Bergen Street	3	1146	16	1A	TRUE	8/17/2022	P
El Dorado	278	209006	722 Bergen Street	3	1146	16	4A	TRUE	4/26/2022	N
El Dorado	278	231450	733 Dean Street	3	1130	54	1A	TRUE	8/17/2022	F
El Dorado	278	374367	1222 Saint Marks Avenue	3	1361	30	1B	TRUE	7/19/2022	P
El Dorado	278	374367	1222 Saint Marks Avenue	3	1361	30	3A	TRUE	7/19/2022	P
Seventh Avenue Cluster	1649	38568	278 West 118th Street	1	1923	60	11A	TRUE	5/25/2022	N
Seventh Avenue Cluster	1649	3417	1987 Seventh Avenue	1	1904	3	2A	TRUE	5/24/2022	F
Seventh Avenue Cluster	1649	3418	1989 Seventh Avenue	1	1904	4	11B	TRUE	5/24/2022	F
Seventh Avenue Cluster	1649	3986	2198 Eighth Avenue	1	1924	64	3W	TRUE	5/25/2022	N
Urban Renaissance	1584	63609	418 East 148th Street	2	2292	22	2A	TRUE	8/31/2022	N
Urban Renaissance	1584	63609	418 East 148th Street	2	2292	22	2B	TRUE	12/1/2022	N
Urban Renaissance	1584	63609	418 East 148th Street	2	2292	22	3A	TRUE	8/31/2022	FC
Urban Renaissance	1584	63609	418 East 148th Street	2	2292	22	3B	TRUE	8/31/2022	P
Urban Renaissance	1584	63609	418 East 148th Street	2	2292	22	4A	TRUE	8/31/2022	N
Urban Renaissance	1584	62590	437 East 135th Street	2	2280	62	1A	TRUE	12/1/2022	N
Urban Renaissance	1584	62590	437 East 135th Street	2	2280	62	2B/3B	TRUE	8/30/2022	N
Urban Renaissance	1584	64907	765 East 166th Street	2	2661	58	1B	TRUE	9/8/2022	F
Urban Renaissance	1584	64907	765 East 166th Street	2	2661	58	1C	TRUE	12/5/2022	N
Urban Renaissance	1584	64907	765 East 166th Street	2	2661	58	1D	TRUE	9/8/2022	F
Urban Renaissance	1584	64907	765 East 166th Street	2	2661	58	1F	TRUE	9/8/2022	P
Urban Renaissance	1584	64907	765 East 166th Street	2	2661	58	2E	TRUE	9/8/2022	P
Urban Renaissance	1584	64907	765 East 166th Street	2	2661	58	5F	TRUE	9/8/2022	F
Urban Renaissance	1584	115275	851 Tinton Avenue	2	2657	24	1B	TRUE	12/6/2022	P
Urban Renaissance	1584	115275	851 Tinton Avenue	2	2657	24	1C	TRUE	12/6/2022	N
Urban Renaissance	1584	115275	851 Tinton Avenue	2	2657	24	1D	TRUE	12/6/2022	F
Urban Renaissance	1584	115275	851 Tinton Avenue	2	2657	24	2A	TRUE	9/8/2022	N
Urban Renaissance	1584	115275	851 Tinton Avenue	2	2657	24	2C	TRUE	9/8/2022	N
Urban Renaissance	1584	115275	851 Tinton Avenue	2	2657	24	3B	TRUE	12/6/2022	N
Urban Renaissance	1584	112042	1074 Summit Avenue	2	2526	6	1A	TRUE	8/29/2022	FC
Urban Renaissance	1584	112042	1074 Summit Avenue	2	2526	6	1C	TRUE	12/1/2022	N
Urban Renaissance	1584	112042	1074 Summit Avenue	2	2526	6	1D	TRUE	8/29/2022	P
Urban Renaissance	1584	112042	1074 Summit Avenue	2	2526	6	1F	TRUE	8/29/2022	FC
Urban Renaissance	1584	112042	1074 Summit Avenue	2	2526	6	2C	TRUE	8/29/2022	P
Urban Renaissance	1584	112042	1074 Summit Avenue	2	2526	6	2E	TRUE	8/29/2022	P
Urban Renaissance	1584	112042	1074 Summit Avenue	2	2526	6	3E	TRUE	8/29/2022	FC
Urban Renaissance	1584	112042	1074 Summit Avenue	2	2526	6	4A	TRUE	8/29/2022	FC
Urban Renaissance	1584	112042	1074 Summit Avenue	2	2526	6	4F	TRUE	8/29/2022	FC
Urban Renaissance	1584	63574	830-2 East 147th Street	2	2600	47	1A	TRUE	9/1/2022	P
Urban Renaissance	1584	63574	830-2 East 147th Street	2	2600	47	2A	TRUE	9/1/2022	P
Urban Renaissance	1584	63574	830-2 East 147th Street	2	2600	47	2B	TRUE	9/1/2022	P
Urban Renaissance	1584	63574	830-2 East 147th Street	2	2600	47	3A	TRUE	9/1/2022	P
Urban Renaissance	1584	63574	830-2 East 147th Street	2	2600	47	3B	TRUE	12/2/2022	N
Sheffield Avenue Cluster	1428	809281	475 Riverdale Avenue	3	3817	43	1A	TRUE	7/18/2022	F
Sheffield Avenue Cluster	1428	809281	475 Riverdale Avenue	3	3817	43	2B	TRUE	3/1/2022	P
Sheffield Avenue Cluster	1428	809281	475 Riverdale Avenue	3	3817	43	3B	TRUE	7/18/2022	F
Sheffield Avenue Cluster	1428	809281	475 Riverdale Avenue	3	3817	43	3D	TRUE	7/18/2022	F
Sheffield Avenue Cluster	1428	309561	516 Hegeman Avenue	3	4322	1	1A	TRUE	12/16/2022	N
Sheffield Avenue Cluster	1428	369268	543 Sheffield Avenue	3	3822	6	2B	TRUE	7/18/2022	F
Sheffield Avenue Cluster	1428	386817	568 Vermont Street	3	3807	42	1F	TRUE	12/16/2022	N
Sheffield Avenue Cluster	1428	386817	568 Vermont Street	3	3807	42	2F	TRUE	7/18/2022	N
Sheffield Avenue Cluster	1428	367097	628 Schenck Avenue	3	4089	24	2R	TRUE	7/18/2022	F
Sheffield Avenue Cluster	1428	386850	633 Vermont Street	3	3825	5	3R	TRUE	7/19/2022	P
Sheffield Avenue Cluster	1428	386853	638 Vermont Street	3	3824	50	1R	TRUE	7/19/2022	N

Sheffield Avenue Cluster	1428	386853	638 Vermont Street	3	3824	50	3F	TRUE	12/16/2022	F
Sheffield Avenue Cluster	1428	211511	640 Bradford Street	3	4302	13	1A	TRUE	11/14/2022	N
Sheffield Avenue Cluster	1428	211511	640 Bradford Street	3	4302	13	1B	TRUE	7/19/2022	N
Sheffield Avenue Cluster	1428	362355	641 Vermont Street	3	3825	1	1F	TRUE	7/19/2022	F
Sheffield Avenue Cluster	1428	338063	655 Miller Avenue	3	4087	10	1F	TRUE	11/14/2022	N
Sheffield Avenue Cluster	1428	338063	655 Miller Avenue	3	4087	10	3F	TRUE	11/14/2022	P
Sheffield Avenue Cluster	1428	369325	677 Sheffield Avenue	3	4298	64	1F	TRUE	7/19/2022	F
Sheffield Avenue Cluster	1428	369331	686 Sheffield Avenue	3	4297	28	1F	TRUE	11/14/2022	P
Sheffield Avenue Cluster	1428	369331	686 Sheffield Avenue	3	4297	28	2F	TRUE	7/19/2022	N
Sheffield Avenue Cluster	1428	338104	744 Miller Avenue	3	4303	29	3A	TRUE	7/19/2022	P
Franklin Cluster	862	64966	584 East 167th Street	2	2613	17	1A	TRUE	12/5/2022	N
Franklin Cluster	862	64966	584 East 167th Street	2	2613	17	1B	TRUE	12/5/2022	N
Franklin Cluster	862	64966	584 East 167th Street	2	2613	17	1C	TRUE	12/5/2022	P
Franklin Cluster	862	64966	584 East 167th Street	2	2613	17	2A	TRUE	9/7/2022	FC
Franklin Cluster	862	64966	584 East 167th Street	2	2613	17	4C	TRUE	9/7/2022	FC
Franklin Cluster	862	79269	605 East 168th Street	2	2615	1	1A	TRUE	9/7/2022	F
Franklin Cluster	862	79269	605 East 168th Street	2	2615	1	2B	TRUE	9/7/2022	FC
Franklin Cluster	862	79269	605 East 168th Street	2	2615	1	2C	TRUE	12/5/2022	N
Franklin Cluster	862	65063	612 East 168th Street	2	2614	26	1A	TRUE	12/5/2022	N
Franklin Cluster	862	65063	612 East 168th Street	2	2614	26	2B	TRUE	12/5/2022	N
Franklin Cluster	862	65063	612 East 168th Street	2	2614	26	4A	TRUE	9/7/2022	FC
Franklin Cluster	862	50368	1125 Boston Road	2	2613	32	1A	TRUE	9/1/2022	FC
Franklin Cluster	862	50368	1125 Boston Road	2	2613	32	1B	TRUE	9/1/2022	FC
Franklin Cluster	862	50368	1125 Boston Road	2	2613	32	1C	TRUE	9/1/2022	FC
Franklin Cluster	862	50389	1233 Boston Road	2	2615	52	1B	TRUE	12/2/2022	N
Franklin Cluster	862	50389	1233 Boston Road	2	2615	52	2A	TRUE	9/1/2022	FC
Franklin Cluster	862	50389	1233 Boston Road	2	2615	52	3A	TRUE	9/1/2022	N
Franklin Cluster	862	50389	1233 Boston Road	2	2615	52	4D	TRUE	12/2/2022	N
Franklin Cluster	862	79278	1254 Franklin Avenue	2	2615	12	2A	TRUE	12/2/2022	N
Franklin Cluster	862	79278	1254 Franklin Avenue	2	2615	12	2B	TRUE	12/2/2022	N
Franklin Cluster	862	79278	1254 Franklin Avenue	2	2615	12	2D	TRUE	9/2/2022	P
Franklin Cluster	862	79278	1254 Franklin Avenue	2	2615	12	3A	TRUE	9/2/2022	N
Franklin Cluster	862	79278	1254 Franklin Avenue	2	2615	12	5A	TRUE	12/2/2022	N
Franklin Cluster	862	79278	1254 Franklin Avenue	2	2615	12	5B	TRUE	9/2/2022	FC
Franklin Cluster	862	79252	1142-4 Franklin Avenue	2	2613	15	1A	TRUE	12/2/2022	FC
Franklin Cluster	862	79252	1142-4 Franklin Avenue	2	2613	15	1B	TRUE	12/2/2022	N
Franklin Cluster	862	79252	1142-4 Franklin Avenue	2	2613	15	2A	TRUE	9/1/2022	N
Franklin Cluster	862	79252	1142-4 Franklin Avenue	2	2613	15	3C	TRUE	5/10/2022	N
Park Avenue Cluster	1540	50695	581 East 164th Street	2	2622	1	3A	TRUE	9/7/2022	F
Park Avenue Cluster	1540	50695	581 East 164th Street	2	2622	1	4A	TRUE	9/7/2022	N
Park Avenue Cluster	1540	50695	581 East 164th Street	2	2622	1	4B	TRUE	12/5/2022	N
Park Avenue Cluster	1540	65197	635 East 169th Street	2	2933	67	1A	TRUE	9/7/2022	P
Park Avenue Cluster	1540	65197	635 East 169th Street	2	2933	67	2B	TRUE	9/7/2022	F
Park Avenue Cluster	1540	65197	635 East 169th Street	2	2933	67	5C	TRUE	12/5/2022	P
Park Avenue Cluster	1540	65364	797 East 170th Street	2	2963	47	2A	TRUE	9/16/2022	FC
Park Avenue Cluster	1540	104594	915 Prospect Avenue	2	2677	74	2C	TRUE	12/8/2022	N
Park Avenue Cluster	1540	104594	915 Prospect Avenue	2	2677	74	3B	TRUE	9/19/2022	N
Park Avenue Cluster	1540	104594	915 Prospect Avenue	2	2677	74	4C	TRUE	12/8/2022	N
Park Avenue Cluster	1540	113722	3318 Third Avenue	2	2607	11	2A	TRUE	9/23/2022	N
Park Avenue Cluster	1540	113722	3318 Third Avenue	2	2607	11	2B	TRUE	9/23/2022	F
Park Avenue Cluster	1540	113722	3318 Third Avenue	2	2607	11	4B	TRUE	12/2/2022	N
Park Avenue Cluster	1540	113722	3318 Third Avenue	2	2607	11	5B	TRUE	9/23/2022	N
Park Avenue Cluster	1540	101171	3414 Park Avenue	2	2388	10	1B	TRUE	9/23/2022	P
Park Avenue Cluster	1540	113756	3414 Third Avenue	2	2608	32	1A	TRUE	9/7/2022	P
Park Avenue Cluster	1540	113756	3414 Third Avenue	2	2608	32	5A	TRUE	12/2/2022	N
Park Avenue Cluster	1540	101172	3416 Park Avenue	2	2388	11	2A	TRUE	9/23/2022	P
Park Avenue Cluster	1540	113758	3416 Third Avenue	2	2608	33	4B	TRUE	9/23/2022	FC
Park Avenue Cluster	1540	101176	3428 Park Avenue	2	2388	29	2A	TRUE	12/2/2022	F
Park Avenue Cluster	1540	101176	3428 Park Avenue	2	2388	29	4B	TRUE	9/23/2022	P
Park Avenue Cluster	1540	101177	3430 Park Avenue	2	2388	30	2B	TRUE	12/2/2022	F
Park Avenue Cluster	1540	101177	3430 Park Avenue	2	2388	30	3A	TRUE	9/23/2022	N
Park Avenue Cluster	1540	101177	3430 Park Avenue	2	2388	30	4A	TRUE	9/23/2022	N
Park Avenue Cluster	1540	101177	3430 Park Avenue	2	2388	30	4B	TRUE	5/11/2022	N
Strong	1193	211821	31 Brevoort Place	3	2017	52	3	TRUE	4/12/2022	F
Strong	1193	377223	104 Steuben Street	3	1893	50	2	TRUE	5/19/2022	N
Strong	1193	807962	155 Clinton Avenue	3	1888	1	3A	TRUE	5/19/2022	N
Strong	1193	222695	41 Clifton Place	3	1948	67	3A	TRUE	4/26/2022	N
Fulton Jefferson LP	933	88676	635 Jefferson Place	2	2935	28	1A	TRUE	12/5/2022	P
Fulton Jefferson LP	933	88676	635 Jefferson Place	2	2935	28	2A	TRUE	9/7/2022	N
Fulton Jefferson LP	933	88676	635 Jefferson Place	2	2935	28	2C	TRUE	9/7/2022	P
Fulton Jefferson LP	933	88676	635 Jefferson Place	2	2935	28	4C	TRUE	12/5/2022	N
Fulton Jefferson LP	933	79749	1326 Fulton Avenue	2	2931	13	1B	TRUE	9/2/2022	N
Fulton Jefferson LP	933	79749	1326 Fulton Avenue	2	2931	13	2B	TRUE	9/2/2022	P
Fulton Jefferson LP	933	79749	1326 Fulton Avenue	2	2931	13	2E	TRUE	9/16/2022	P
Fulton Jefferson LP	933	79749	1326 Fulton Avenue	2	2931	13	3B	TRUE	9/2/2022	N
Fulton Jefferson LP	933	79749	1326 Fulton Avenue	2	2931	13	5D	TRUE	12/2/2022	FC
Fulton Jefferson LP	933	79749	1326 Fulton Avenue	2	2931	13	5C	TRUE	9/2/2022	FC
Fulton Jefferson LP	933	79749	1326 Fulton Avenue	2	2931	13	5E	TRUE	12/2/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	1A	TRUE	9/9/2022	P
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	1B	TRUE	9/9/2022	FC
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	1D	TRUE	9/9/2022	P
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	1E	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	1F	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	1G	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	2A	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	2B	TRUE	9/9/2022	P
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	2C	TRUE	9/9/2022	P
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	3C	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	2E	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	2F	TRUE	9/9/2022	N

Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	2G	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	3A	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	3B	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	3D	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	3E	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	3F	TRUE	12/6/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	3H	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	4C	TRUE	9/9/2022	FC
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	4D	TRUE	12/6/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	4F	TRUE	9/9/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	5A	TRUE	12/6/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	5H	TRUE	12/6/2022	N
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	8A	TRUE	9/9/2022	P
Fulton Jefferson LP	933	79796	1639 Fulton Avenue	2	2929	78	BB	TRUE	9/9/2022	FC
Fulton Jefferson LP	933	65200	641-3 East 169th Street	2	2933	63	1B	TRUE	9/7/2022	P
Fulton Jefferson LP	933	65200	641-3 East 169th Street	2	2933	63	2C	TRUE	12/5/2022	N
Fulton Jefferson LP	933	65200	641-3 East 169th Street	2	2933	63	2D	TRUE	9/7/2022	P
Fulton Jefferson LP	933	65200	641-3 East 169th Street	2	2933	63	3B	TRUE	9/7/2022	FC
Fulton Jefferson LP	933	65200	641-3 East 169th Street	2	2933	63	5C	TRUE	12/5/2022	FC
Alexander Avenue Cluster	1922	44872	134 Alexander Avenue	2	2296	5	4	TRUE	5/5/2022	P
Alexander Avenue Cluster	1922	62949	440 East 139th Street	2	2283	28	2A	TRUE	5/5/2022	P
Alexander Avenue Cluster	1922	64097	846 East 156th Street	2	2675	50	1B	TRUE	5/9/2022	FC
North Brooklyn Estates	1214	340183	65 Montrose Avenue	3	3050	33	1A	TRUE	5/20/2022	FC
North Brooklyn Estates	1214	316170	178 Jackson Street	3	2750	15	2B	TRUE	5/25/2022	N
Youth Action Community Housing LP	1411	19976	204-206 + 208 East 118th Street	1	1667	43	2A	TRUE	4/25/2022	N
Youth Action Community Housing LP	1411	20258	217 East 120th Street	1	1785	9	C	TRUE	4/26/2022	N
Youth Action Community Housing LP	1411	1299	2313 Second Avenue	1	1783	26	1A	TRUE	4/27/2022	P
Louis Nine HDFC	2061	909239	1323 Louis Nine Boulevard	2	2976	20	3D	TRUE	9/16/2022	P
Louis Nine HDFC	2061	909239	1323 Louis Nine Boulevard	2	2976	20	3B	TRUE	12/8/2022	N
Louis Nine HDFC	2061	909239	1323 Louis Nine Boulevard	2	2976	20	3K	TRUE	9/16/2022	P
Louis Nine HDFC	2061	909239	1323 Louis Nine Boulevard	2	2976	20	3J	TRUE	9/16/2022	P
Louis Nine HDFC	2061	909239	1323 Louis Nine Boulevard	2	2976	20	4B	TRUE	9/16/2022	P
3103 Third Avenue (Melrose)	743	819350	3103-25 Third Avenue	2	2380	51	3G	TRUE	5/3/2022	F
3103 Third Avenue (Melrose)	743	819350	3103-25 Third Avenue	2	2380	51	3I	TRUE	5/3/2022	N
West 128th Street Cluster	1261	39972	51 West 128th Street	1	1726	16	4B	TRUE	4/11/2022	N
West 128th Street Cluster	1261	39972	51 West 128th Street	1	1726	16	5A	TRUE	4/11/2022	N
West 128th Street Cluster	1261	39981	60 West 128th Street	1	1725	64	5A	TRUE	4/11/2022	FC
West 128th Street Cluster	1261	39983	64 West 128th Street	1	1725	66	5A	TRUE	4/11/2022	N
West 128th Street Cluster	1261	39983	64 West 128th Street	1	1725	66	5B	TRUE	4/11/2022	N
West 128th Street Cluster	1261	39992	79 West 128th Street	1	1726	6	5B	TRUE	4/11/2022	N
West 128th Street Cluster	1261	39992	79 West 128th Street	1	1726	6	5C	TRUE	4/11/2022	F
West 128th Street Cluster	1261	23569	102 West 129th Street	1	1913	35	4A	TRUE	5/25/2022	FC
West 128th Street Cluster	1261	39753	103 West 127th Street	1	1912	26	4D	TRUE	5/25/2022	P
West 128th Street Cluster	1261	39778	141 West 127th Street	1	1912	10	5B	TRUE	5/26/2022	F
West 128th Street Cluster	1261	39776	14-6 West 127th Street	1	1724	44	1D	TRUE	5/26/2022	N
West 128th Street Cluster	1261	39776	14-6 West 127th Street	1	1724	44	2D	TRUE	5/26/2022	F
West 128th Street Cluster	1261	40082	46-50 West 129th Street	1	1726	61	3C	TRUE	4/11/2022	N
West 128th Street Cluster	1261	40082	46-50 West 129th Street	1	1726	61	4D	TRUE	4/11/2022	P
West 128th Street Cluster	1261	39989	73-5 West 128th Street	1	1726	9	4C	TRUE	4/11/2022	F
West 128th Street Cluster	1261	39989	73-5 West 128th Street	1	1726	9	5A	TRUE	4/11/2022	FC
Lenox Housing Associates	1461	23657	625 Lenox Avenue	1	2010	30	2A	TRUE	8/24/2022	F
Lenox Housing Associates	1461	23657	625 Lenox Avenue	1	2010	30	2C	TRUE	8/24/2022	F
Lenox Housing Associates	1461	23657	625 Lenox Avenue	1	2010	30	3B	TRUE	8/24/2022	F
Lenox Housing Associates	1461	23657	625 Lenox Avenue	1	2010	30	4A	TRUE	8/24/2022	F
Lenox Housing Associates	1461	23657	625 Lenox Avenue	1	2010	30	4B	TRUE	11/28/2022	F
Lenox Housing Associates	1461	23657	625 Lenox Avenue	1	2010	30	5A	TRUE	8/24/2022	F
Lenox Housing Associates	1461	23658	629 Lenox Avenue	1	2010	33	1A	TRUE	8/24/2022	F
Lenox Housing Associates	1461	23658	629 Lenox Avenue	1	2010	33	5B	TRUE	11/28/2022	N
Lenox Housing Associates	1461	23661	633 Lenox Avenue	1	2010	34	3A	TRUE	8/24/2022	P
Lenox Housing Associates	1461	23661	633 Lenox Avenue	1	2010	34	6C	TRUE	11/28/2022	N
Lenox Housing Associates	1461	23669	653 Lenox Avenue	1	2011	34	5A	TRUE	8/24/2022	F
Lenox Housing Associates	1461	23669	653 Lenox Avenue	1	2011	34	5B	TRUE	8/24/2022	P
New Haven Beulah Development	935	85516	1300 Hoe Avenue	2	2987	15	5A	TRUE	5/16/2022	FC
New Haven Beulah Development	935	104354	1439 Prospect Avenue	2	2937	58	4D	TRUE	5/11/2022	N
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	301	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	302	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	304	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	305	TRUE	11/23/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	306	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	307	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	308	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	309	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	410	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	401	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	403	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	407	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	408	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	609	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	611	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	615	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	707	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	710	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	716	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	801	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	815	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	310	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	820	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	915	TRUE	4/22/2022	N
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	916	TRUE	8/18/2022	P
560 West 165th Street	742	8168	560 West 165th Street	1	2122	77	921	TRUE	8/18/2022	P

560 West 165th Street	742	8168		560 West 165th Street	1	2122	77	1003	TRUE	4/22/2022	P
560 West 165th Street	742	8168		560 West 165th Street	1	2122	77	1018	TRUE	4/22/2022	N
West 139th Street Cluster	1473	41285		132 West 139th Street	1	2007	54	2B	TRUE	4/15/2022	N
West 139th Street Cluster	1473	41286		134 West 139th Street	1	2007	55	2B	TRUE	4/15/2022	FC
West 139th Street Cluster	1473	41286		134 West 139th Street	1	2007	55	3B	TRUE	4/15/2022	N
West 139th Street Cluster	1473	41290		140 West 139th Street	1	2007	58	2A	TRUE	4/15/2022	FC
West 139th Street Cluster	1473	42316		204 West 149th Street	1	2034	39	3B	TRUE	4/29/2022	F
West 139th Street Cluster	1473	40621		106-8 West 134th Street	1	1918	40	1A	TRUE	4/14/2022	N
West 139th Street Cluster	1473	40621		106-8 West 134th Street	1	1918	40	2D	TRUE	4/14/2022	FC
Rosina Associates LP	1421	110170		567 Southern Boulevard	2	2683	43	1A	TRUE	8/31/2022	N
Rosina Associates LP	1421	110170		567 Southern Boulevard	2	2683	43	1B	TRUE	8/31/2022	P
Rosina Associates LP	1421	110170		567 Southern Boulevard	2	2683	43	2B	TRUE	8/31/2022	N
Rosina Associates LP	1421	110170		567 Southern Boulevard	2	2683	43	2D	TRUE	8/31/2022	N
Rosina Associates LP	1421	110170		567 Southern Boulevard	2	2683	43	4B	TRUE	12/1/2022	N
Rosina Associates LP	1421	64642		852 East 163rd Street	2	2690	73	1A	TRUE	12/8/2022	N
Rosina Associates LP	1421	64642		852 East 163rd Street	2	2690	73	1C	TRUE	2/8/2022	P
Rosina Associates LP	1421	64642		852 East 163rd Street	2	2690	73	2A	TRUE	12/8/2022	P
Rosina Associates LP	1421	64642		852 East 163rd Street	2	2690	73	2B	TRUE	9/16/2022	P
Rosina Associates LP	1421	64642		852 East 163rd Street	2	2690	73	3B	TRUE	9/16/2022	N
Rosina Associates LP	1421	64642		852 East 163rd Street	2	2690	73	5B	TRUE	9/16/2022	F
Rosina Associates LP	1421	48008		934 Barretto Street	2	2723	25	1A	TRUE	12/9/2022	N
Rosina Associates LP	1421	48008		934 Barretto Street	2	2723	25	1B	TRUE	9/19/2022	F
Rosina Associates LP	1421	48008		934 Barretto Street	2	2723	25	1C	TRUE	9/19/2022	N
Rosina Associates LP	1421	48008		934 Barretto Street	2	2723	25	1D	TRUE	9/19/2022	N
Rosina Associates LP	1421	48008		934 Barretto Street	2	2723	25	2A	TRUE	9/19/2022	N
Rosina Associates LP	1421	48008		934 Barretto Street	2	2723	25	2D	TRUE	9/19/2022	N
Rosina Associates LP	1421	48008		934 Barretto Street	2	2723	25	3A	TRUE	9/19/2022	N
Rosina Associates LP	1421	48008		934 Barretto Street	2	2723	25	4B	TRUE	9/19/2022	F
Rosina Associates LP	1421	48008		934 Barretto Street	2	2723	25	5B	TRUE	12/9/2022	N
Rosina Associates LP	1421	88288		985 Intervale Avenue	2	2699	52	1B	TRUE	12/9/2022	N
Rosina Associates LP	1421	88288		985 Intervale Avenue	2	2699	52	1C	TRUE	9/19/2022	F
Rosina Associates LP	1421	88292		994 Intervale Avenue	2	2704	12	1A	TRUE	12/9/2022	N
Rosina Associates LP	1421	88292		994 Intervale Avenue	2	2704	12	1B	TRUE	12/9/2022	N
Rosina Associates LP	1421	88292		994 Intervale Avenue	2	2704	12	1D	TRUE	9/19/2022	N
Rosina Associates LP	1421	88292		994 Intervale Avenue	2	2704	12	2A	TRUE	9/19/2022	N
Rosina Associates LP	1421	88292		994 Intervale Avenue	2	2704	12	2B	TRUE	12/9/2022	N
Rosina Associates LP	1421	88292		994 Intervale Avenue	2	2704	12	2C	TRUE	9/19/2022	N
Rosina Associates LP	1421	88292		994 Intervale Avenue	2	2704	12	4B	TRUE	12/9/2022	N
Zora Neal Hurston	1423	28324		36 Saint Nicholas Place	1	2054	25	1A	TRUE	11/21/2022	N
Zora Neal Hurston	1423	28324		36 Saint Nicholas Place	1	2054	25	1B	TRUE	11/21/2022	F
Zora Neal Hurston	1423	28324		36 Saint Nicholas Place	1	2054	25	2C	TRUE	8/11/2022	F
Zora Neal Hurston	1423	25515		107 Morningside Avenue	1	1950	64	1A	TRUE	7/27/2022	F
Zora Neal Hurston	1423	25515		107 Morningside Avenue	1	1950	64	1B	TRUE	2/2/2022	P
Zora Neal Hurston	1423	25515		107 Morningside Avenue	1	1950	64	2A	TRUE	11/15/2022	N
Zora Neal Hurston	1423	25515		107 Morningside Avenue	1	1950	64	4A	TRUE	11/15/2022	F
Zora Neal Hurston	1423	25515		107 Morningside Avenue	1	1950	64	4B	TRUE	7/27/2022	N
Zora Neal Hurston	1423	25516		109 Morningside Avenue	1	1950	63	1B	TRUE	7/27/2022	F
Zora Neal Hurston	1423	25516		109 Morningside Avenue	1	1950	63	2A	TRUE	7/27/2022	F
Zora Neal Hurston	1423	25516		109 Morningside Avenue	1	1950	63	3A	TRUE	5/25/2022	N
Zora Neal Hurston	1423	25517		111 Morningside Avenue	1	1950	62	1B	TRUE	7/27/2022	P
Zora Neal Hurston	1423	39531		457 West 125th Street	1	1966	42	1A	TRUE	8/2/2022	F
Zora Neal Hurston	1423	39531		457 West 125th Street	1	1966	42	2B	TRUE	8/2/2022	N
Zora Neal Hurston	1423	39531		457 West 125th Street	1	1966	42	2C	TRUE	8/2/2022	N
Zora Neal Hurston	1423	39531		457 West 125th Street	1	1966	42	3B	TRUE	11/16/2022	N
Zora Neal Hurston	1423	39531		457 West 125th Street	1	1966	42	5A	TRUE	8/2/2022	N
Zora Neal Hurston	1423	39702		464 West 126th Street	1	1966	104	1A	TRUE	8/3/2022	F
Zora Neal Hurston	1423	39702		464 West 126th Street	1	1966	104	1C	TRUE	1/11/2022	P
Zora Neal Hurston	1423	39702		464 West 126th Street	1	1966	104	3C	TRUE	8/3/2022	F
Zora Neal Hurston	1423	39694		433-5 West 126th Street	1	1967	6	1A	TRUE	8/2/2022	F
Zora Neal Hurston	1423	39694		433-5 West 126th Street	1	1967	6	1B	TRUE	8/2/2022	F
Zora Neal Hurston	1423	39694		433-5 West 126th Street	1	1967	6	2A	TRUE	8/2/2022	F
Zora Neal Hurston	1423	39694		433-5 West 126th Street	1	1967	6	4B	TRUE	8/2/2022	N
Zora Neal Hurston	1423	39694		433-5 West 126th Street	1	1967	6	4C	TRUE	11/16/2022	P
Howard Avenue Cluster	914	314151		50 Howard Avenue	3	1485	42	1R	TRUE	4/18/2022	FC
Howard Avenue Cluster	914	314151		50 Howard Avenue	3	1485	42	2R	TRUE	8/1/2022	P
Howard Avenue Cluster	914	366627		86 Saratoga Avenue	3	1501	33	2L	TRUE	11/25/2022	F
Howard Avenue Cluster	914	360229		92 Ralph Avenue	3	1653	48	3L	TRUE	11/21/2022	N
Howard Avenue Cluster	914	360229		92 Ralph Avenue	3	1653	48	4L	TRUE	8/3/2022	F
Howard Avenue Cluster	914	198107		447 Bainbridge Street	3	1505	62	2R	TRUE	8/10/2022	F
Howard Avenue Cluster	914	198107		447 Bainbridge Street	3	1505	62	2F	TRUE	8/10/2022	P
Howard Avenue Cluster	914	198107		447 Bainbridge Street	3	1505	62	3F	TRUE	8/10/2022	F
Howard Avenue Cluster	914	314028		653 McDonough Street	3	1497	1	1A	TRUE	11/25/2022	F
Howard Avenue Cluster	914	306297		843 Halsey Street	3	1491	49	1L	TRUE	8/11/2022	P
Howard Avenue Cluster	914	306297		843 Halsey Street	3	1491	49	3L	TRUE	11/25/2022	N
Howard Avenue Cluster	914	331275		872 Madison Street	3	1483	16	1L	TRUE	8/3/2022	F
Howard Avenue Cluster	914	331275		872 Madison Street	3	1483	16	3L	TRUE	11/21/2022	N
Howard Avenue Cluster	914	307516		914 Hancock Street	3	1491	24	1L	TRUE	11/25/2022	N
Howard Avenue Cluster	914	317667		981 Jefferson Avenue	3	1486	52	1L	TRUE	11/21/2022	N
Howard Avenue Cluster	914	317667		981 Jefferson Avenue	3	1486	52	1R	TRUE	11/21/2022	N
Howard Avenue Cluster	914	357665		1058 Putnam Avenue	3	1486	17	1R	TRUE	7/29/2022	F
Highbridge CATCH	1392	112082		997 Summit Avenue	2	2523	159	1A	TRUE	8/30/2022	F
Highbridge CATCH	1392	112082		997 Summit Avenue	2	2523	159	1B	TRUE	8/30/2022	F
Highbridge CATCH	1392	112082		997 Summit Avenue	2	2523	159	2A	TRUE	8/30/2022	F
Highbridge CATCH	1392	112082		997 Summit Avenue	2	2523	159	3A	TRUE	8/30/2022	F
Highbridge CATCH	1392	112082		997 Summit Avenue	2	2523	159	3B	TRUE	12/1/2022	N
Highbridge CATCH	1392	112021		1008 Summit Avenue	2	2525	3	1B	TRUE	8/26/2022	P
Highbridge CATCH	1392	112021		1008 Summit Avenue	2	2525	3	4B	TRUE	8/26/2022	P
Highbridge CATCH	1392	806974		1012 Summit Avenue	2	2525	3	1A	TRUE	12/1/2022	N
Highbridge CATCH	1392	806974		1012 Summit Avenue	2	2525	3	1B	TRUE	8/26/2022	N
Chica	1427	848175		1022 Rev James A Polite Avenue	2	2691	122	1B	TRUE	9/14/2022	F

Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	2B	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	2C	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	2E	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	2G	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	2I	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	2J	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	2M	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	2O	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	2P	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	3C	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	3F	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	3G	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	3J	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	3K	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	3M	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	4E	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	4F	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	4H	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	5F	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	5I	TRUE	9/14/2022	F
Chica	1427	848175	1022 Rev James A Polite Avenue	2	2691	122	5P	TRUE	9/14/2022	F
East 115th Street Cluster	1495	19935	61 East 117th Street	1	1623	30	3B	TRUE	8/24/2022	P
East 115th Street Cluster	1495	19935	61 East 117th Street	1	1623	30	4A	TRUE	8/24/2022	P
East 115th Street Cluster	1495	19935	61 East 117th Street	1	1623	30	4C	TRUE	8/24/2022	P
East 115th Street Cluster	1495	19595	63 East 115th Street	1	1621	28	1B	TRUE	8/5/2022	P
East 115th Street Cluster	1495	19595	63 East 115th Street	1	1621	28	2B	TRUE	8/5/2022	P
East 115th Street Cluster	1495	19595	63 East 115th Street	1	1621	28	3B	TRUE	8/5/2022	P
East 115th Street Cluster	1495	19595	63 East 115th Street	1	1621	28	5A	TRUE	8/5/2022	P
East 115th Street Cluster	1495	19505	115 East 115th Street	1	1643	7	1B	TRUE	8/3/2022	FC
East 115th Street Cluster	1495	19505	115 East 115th Street	1	1643	7	2B	TRUE	8/3/2022	FC
East 115th Street Cluster	1495	19519	165 East 115th Street	1	1643	26	1B	TRUE	8/4/2022	FC
East 115th Street Cluster	1495	19519	165 East 115th Street	1	1643	26	2B	TRUE	8/4/2022	P
East 115th Street Cluster	1495	19030	170 East 105th Street	1	1632	42	4B	TRUE	8/4/2022	P
East 115th Street Cluster	1495	19030	170 East 105th Street	1	1632	42	4C	TRUE	11/17/2022	P
East 115th Street Cluster	1495	19030	170 East 105th Street	1	1632	42	5A	TRUE	8/4/2022	N
East 115th Street Cluster	1495	19030	170 East 105th Street	1	1632	42	5C	TRUE	8/4/2022	P
East 115th Street Cluster	1495	19030	170 East 105th Street	1	1632	42	5D	TRUE	8/4/2022	N
East 115th Street Cluster	1495	19030	170 East 105th Street	1	1632	42	6D	TRUE	8/4/2022	P
East 115th Street Cluster	1495	26293	1664-6 Park Avenue	1	1623	35	6C	TRUE	8/19/2022	P
East 115th Street Cluster	1495	24720	1755-7 Madison Avenue	1	1621	22	2B	TRUE	8/5/2022	P
East 115th Street Cluster	1495	24720	1755-7 Madison Avenue	1	1621	22	3D	TRUE	11/17/2022	P
East 115th Street Cluster	1495	24720	1755-7 Madison Avenue	1	1621	22	4B	TRUE	8/5/2022	P
932 East 173rd Street	1494	65629	932 East 173rd Street	2	2982	27	1B	TRUE	9/20/2022	N
932 East 173rd Street	1494	65629	932 East 173rd Street	2	2982	27	2B	TRUE	12/9/2022	N
932 East 173rd Street	1494	65629	932 East 173rd Street	2	2982	27	2D	TRUE	9/20/2022	F
932 East 173rd Street	1494	65629	932 East 173rd Street	2	2982	27	3A	TRUE	9/20/2022	N
932 East 173rd Street	1494	65629	932 East 173rd Street	2	2982	27	3B	TRUE	9/20/2022	N
932 East 173rd Street	1494	65629	932 East 173rd Street	2	2982	27	4B	TRUE	12/9/2022	F
932 East 173rd Street	1494	65629	932 East 173rd Street	2	2982	27	5A	TRUE	12/9/2022	F
932 East 173rd Street	1494	65570	937 East 172nd Street	2	2982	50	1A	TRUE	9/20/2022	F
932 East 173rd Street	1494	65570	937 East 172nd Street	2	2982	50	2A	TRUE	5/17/2022	P
932 East 173rd Street	1494	65570	937 East 172nd Street	2	2982	50	2B	TRUE	9/20/2022	N
932 East 173rd Street	1494	65570	937 East 172nd Street	2	2982	50	4A	TRUE	12/9/2022	F
932 East 173rd Street	1494	65570	937 East 172nd Street	2	2982	50	4B	TRUE	5/17/2022	N
932 East 173rd Street	1494	65570	937 East 172nd Street	2	2982	50	5B	TRUE	9/20/2022	N
Bankole Houses LP	1422	314118	1466 Saint Marks Avenue	3	1458	13	1A	TRUE	8/5/2022	F
Bankole Houses LP	1422	314118	1466 Saint Marks Avenue	3	1458	13	1B	TRUE	11/23/2022	N
Bankole Houses LP	1422	314118	1466 Saint Marks Avenue	3	1458	13	2A	TRUE	11/23/2022	F
Bankole Houses LP	1422	351643	1682 Park Place	3	1466	16	1A	TRUE	11/23/2022	N
Bankole Houses LP	1422	351643	1682 Park Place	3	1466	16	1D	TRUE	8/5/2022	F
Bankole Houses LP	1422	351643	1682 Park Place	3	1466	16	3B	TRUE	4/20/2022	N
Bankole Houses LP	1422	351644	1686 Park Place	3	1466	18	1A	TRUE	11/23/2022	N
Bankole Houses LP	1422	351644	1686 Park Place	3	1466	18	1B	TRUE	8/5/2022	F
Bankole Houses LP	1422	351644	1686 Park Place	3	1466	18	1D	TRUE	8/5/2022	F
Bankole Houses LP	1422	351644	1686 Park Place	3	1466	18	3B	TRUE	11/23/2022	N
Bankole Houses LP	1422	349986	2159 Pacific Street	3	1433	58	1B	TRUE	8/8/2022	P
Nazareth House HDFC	1458	10680	206 East 4th Street	1	399	11	3D	TRUE	5/18/2022	N
Nazareth House HDFC	1458	10680	206 East 4th Street	1	399	11	4A	TRUE	5/18/2022	N
Nazareth House HDFC	1458	10680	206 East 4th Street	1	399	11	4D	TRUE	5/18/2022	N
Astella Rehab HDFC	1655	394690	3024 West 23rd Street	3	7070	133	1C	TRUE	4/19/2022	N
Palmer's Dock	2067	889579	20 North 5th Street	3	2340	7502	308	TRUE	8/17/2022	FC
Palmer's Dock	2067	889579	20 North 5th Street	3	2340	7502	412	TRUE	8/17/2022	FC
Palmer's Dock	2067	889579	20 North 5th Street	3	2340	7502	418	TRUE	8/17/2022	FC
Palmer's Dock	2067	889579	20 North 5th Street	3	2340	7502	505	TRUE	11/22/2022	N
Palmer's Dock	2067	889579	20 North 5th Street	3	2340	7502	616	TRUE	8/17/2022	FC
2037 Webster Avenue	2059	120562	2037 Webster Avenue	2	3142	70	2A	TRUE	9/9/2022	N
2037 Webster Avenue	2059	120562	2037 Webster Avenue	2	3142	70	3E	TRUE	9/9/2022	P
2037 Webster Avenue	2059	120562	2037 Webster Avenue	2	3142	70	4C	TRUE	9/9/2022	FC
2037 Webster Avenue	2059	120562	2037 Webster Avenue	2	3142	70	4E	TRUE	9/9/2022	N
2037 Webster Avenue	2059	120562	2037 Webster Avenue	2	3142	70	4F	TRUE	9/9/2022	FC
2037 Webster Avenue	2059	120562	2037 Webster Avenue	2	3142	70	5C	TRUE	9/9/2022	N
2037 Webster Avenue	2059	120562	2037 Webster Avenue	2	3142	70	6F	TRUE	12/6/2022	N
Washington Avenue Apartments	2413	890205	1138 Washington Avenue	2	2371	17	2B	TRUE	10/7/2022	F
Washington Avenue Apartments	2413	890205	1138 Washington Avenue	2	2371	17	3C	TRUE	5/10/2022	N
Washington Avenue Apartments	2413	890205	1138 Washington Avenue	2	2371	17	3F	TRUE	10/7/2022	F
Washington Avenue Apartments	2413	890205	1138 Washington Avenue	2	2371	17	4F	TRUE	10/7/2022	N
Washington Avenue Apartments	2413	890205	1138 Washington Avenue	2	2371	17	5G	TRUE	10/7/2022	F
Washington Avenue Apartments	2413	890205	1138 Washington Avenue	2	2371	17	6B	TRUE	12/2/2022	N
Bushwick Cluster	944	233422	32 Ditmars Street	3	3194	21	1A	TRUE	4/15/2022	P
Bushwick Cluster	944	396823	178 Wilson Avenue	3	3234	37	1A	TRUE	4/25/2022	F

Bushwick Cluster	944	396836	194 Wilson Avenue	3	3245	37	1	TRUE	4/25/2022	P
Bushwick Cluster	944	229888	1152 De Kalb Avenue	3	3241	12	2C	TRUE	4/15/2022	N
Montauk Avenue Cluster	2361	339594	417 Montauk Avenue	3	4456	65	1A	TRUE	11/15/2022	N
Montauk Avenue Cluster	2361	339594	417 Montauk Avenue	3	4456	65	1B	TRUE	7/20/2022	N
Montauk Avenue Cluster	2361	327994	619 Linwood Street	3	4051	4	1A	TRUE	7/21/2022	F
Montauk Avenue Cluster	2361	327994	619 Linwood Street	3	4051	4	1B	TRUE	7/21/2022	F
Montauk Avenue Cluster	2361	327999	644 Linwood Street	3	4066	23	1A	TRUE	7/21/2022	F
Montauk Avenue Cluster	2361	327999	644 Linwood Street	3	4066	23	1B	TRUE	7/21/2022	F
Montauk Avenue Cluster	2361	327999	644 Linwood Street	3	4066	23	3A	TRUE	11/15/2022	F
Montauk Avenue Cluster	2361	338074	673 Miller Avenue	3	4087	1	2B	TRUE	7/19/2022	P
Montauk Avenue Cluster	2361	354370	2730 Pitkin Avenue	3	4233	21	1A	TRUE	11/15/2022	N
Montauk Avenue Cluster	2361	289174	526-8 Elton Street	3	4049	47	1A	TRUE	11/15/2022	F
Montauk Avenue Cluster	2361	289174	526-8 Elton Street	3	4049	47	2A	TRUE	7/21/2022	F
Montauk Avenue Cluster	2361	808497	942-6 Hegeman Avenue	3	4339	10	2B	TRUE	7/21/2022	F
Bleeker Street Cluster	1657	210856	95 Bleecker Street	3	3296	61	2A	TRUE	4/19/2022	N
Bleeker Street Cluster	1657	317769	252 Jefferson Street	3	3174	20	2B	TRUE	4/25/2022	N
Bleeker Street Cluster	1657	335659	313 Melrose Street	3	3158	50	3A	TRUE	4/25/2022	N
Bleeker Street Cluster	1657	397801	407 Wilson Avenue	3	3352	63	2B	TRUE	4/15/2022	P
Bleeker Street Cluster	1657	357715	1125 Putnam Avenue	3	3366	45	1A	TRUE	4/15/2022	N
924 Belmont Avenue (RO)	1718	207662	924 Belmont Avenue	3	4247	18	1F	TRUE	11/15/2022	F
924 Belmont Avenue (RO)	1718	207662	924 Belmont Avenue	3	4247	18	1R	TRUE	7/21/2022	P
1695 Lexington Avenue	1740	24006	1695 Lexington Avenue	1	1634	22	1A	TRUE	4/12/2022	P
1695 Lexington Avenue	1740	24006	1695 Lexington Avenue	1	1634	22	2C	TRUE	4/12/2022	P
160 South Second Street	1670	371947	160 South 2nd Street	3	2418	18	1D	TRUE	7/22/2022	N
160 South Second Street	1670	371947	160 South 2nd Street	3	2418	18	2A	TRUE	7/22/2022	P
160 South Second Street	1670	371947	160 South 2nd Street	3	2418	18	2F	TRUE	11/16/2022	F
160 South Second Street	1670	371947	160 South 2nd Street	3	2418	18	2B	TRUE	7/22/2022	N
160 South Second Street	1670	371947	160 South 2nd Street	3	2418	18	2E	TRUE	11/16/2022	P
160 South Second Street	1670	371947	160 South 2nd Street	3	2418	18	3B	TRUE	11/16/2022	P
160 South Second Street	1670	371947	160 South 2nd Street	3	2418	18	3C	TRUE	7/22/2022	N
West Bushwick TPT	1652	312859	233 Himrod Street	3	3269	52	1B	TRUE	8/12/2022	N
West Bushwick TPT	1652	312859	233 Himrod Street	3	3269	52	3A	TRUE	8/12/2022	N
West Bushwick TPT	1652	312859	233 Himrod Street	3	3269	52	3B	TRUE	11/28/2022	F
West Bushwick TPT	1652	308797	869 Hart Street	3	3220	40	1A	TRUE	11/16/2022	N
West Bushwick TPT	1652	308797	869 Hart Street	3	3220	40	1B	TRUE	11/16/2022	FC
West Bushwick TPT	1652	308797	869 Hart Street	3	3220	40	2B	TRUE	8/15/2022	F
459 West 147th Street	1739	42155	459 West 147th Street	1	2062	9	3A	TRUE	4/19/2022	N
Morris Manor	2781	896768	1247 Flatbush Avenue	3	5210	17	2K	TRUE	4/19/2022	N
Union Avenue Cluster	1923	104565	791 Prospect Avenue	2	2676	65	4A	TRUE	5/9/2022	N
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37	4I	TRUE	4/22/2022	N
Mother Gaston	2564	934078	86 Mother Gaston Boulevard	3	1542	37	4J	TRUE	4/22/2022	N
1085 Washington Avenue Apartments	2588	898438	1085 Washington Avenue	2	2387	32	5I	TRUE	9/1/2022	P
1085 Washington Avenue Apartments	2588	898438	1085 Washington Avenue	2	2387	32	6I	TRUE	9/1/2022	P
1085 Washington Avenue Apartments	2588	898438	1085 Washington Avenue	2	2387	32	7H	TRUE	9/1/2022	P
1085 Washington Avenue Apartments	2588	898438	1085 Washington Avenue	2	2387	32	8H	TRUE	9/1/2022	P
1445 Saint Marks	2559	374513	1445 Saint Marks Avenue	3	1451	51	1	TRUE	8/5/2022	FC
1445 Saint Marks	2559	374513	1445 Saint Marks Avenue	3	1451	51	2	TRUE	8/5/2022	FC
1445 Saint Marks	2559	374513	1445 Saint Marks Avenue	3	1451	51	3	TRUE	11/23/2022	F
1445 Saint Marks	2559	374513	1445 Saint Marks Avenue	3	1451	51	4	TRUE	8/5/2022	FC
Chesford Estates	2560	314115	408 Howard Avenue	3	1451	46	10	TRUE	8/10/2022	P
Chesford Estates	2560	314115	408 Howard Avenue	3	1451	46	12	TRUE	8/10/2022	P
Chesford Estates	2560	314115	408 Howard Avenue	3	1451	46	2	TRUE	8/10/2022	P
Chesford Estates	2560	314115	408 Howard Avenue	3	1451	46	4	TRUE	8/10/2022	F
Knickerbocker Cluster	1931	307997	302 Harman Street	3	3289	14	2A	TRUE	8/12/2022	P
Knickerbocker Cluster	1931	396984	565 Wilson Avenue	3	3412	2	2B	TRUE	7/18/2022	P
Knickerbocker Cluster	1931	305603	1241 Halsey Street	3	3406	52	2A	TRUE	11/28/2022	N
Knickerbocker Cluster	1931	305603	1241 Halsey Street	3	3406	52	3A	TRUE	8/11/2022	F
Knickerbocker Cluster	1931	305603	1241 Halsey Street	3	3406	52	3B	TRUE	11/28/2022	P
Knickerbocker Cluster	1931	381807	11 Troutman Street	3	3170	141	2A	TRUE	12/14/2022	N
Knickerbocker Cluster	1931	381807	11 Troutman Street	3	3170	141	3A	TRUE	7/12/2022	F
Knickerbocker Cluster	1931	396953	49 Wilson Avenue	3	3165	8	3B	TRUE	11/16/2022	N
Knickerbocker Cluster	1931	288460	187 Eldert Street	3	3411	55	1B	TRUE	7/14/2022	P
Knickerbocker Cluster	1931	288460	187 Eldert Street	3	3411	55	2B	TRUE	12/16/2022	N
Knickerbocker Cluster	1931	288460	187 Eldert Street	3	3411	55	3A	TRUE	12/16/2022	F
Knickerbocker Cluster	1931	288460	187 Eldert Street	3	3411	55	3B	TRUE	12/16/2022	N
Knickerbocker Cluster	1931	288467	194 Eldert Street	3	3417	10	1A	TRUE	7/14/2022	F
Knickerbocker Cluster	1931	288467	194 Eldert Street	3	3417	10	3A	TRUE	7/14/2022	P
Knickerbocker Cluster	1931	321442	818 Knickerbocker Avenue	3	3418	33	2B	TRUE	11/14/2022	N
Knickerbocker Cluster	1931	226189	248 Cornelia Street	3	3384	12	1B	TRUE	8/1/2022	F
Knickerbocker Cluster	1931	226189	248 Cornelia Street	3	3384	12	3A	TRUE	11/21/2022	N
Knickerbocker Cluster	1931	366856	309 Schaefer Street	3	3425	62	2B	TRUE	4/25/2022	N
Knickerbocker Cluster	1931	321394	708 Knickerbocker Avenue	3	3384	35	2B	TRUE	11/21/2022	N
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	2D	TRUE	9/12/2022	P
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	2F	TRUE	12/7/2022	N
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	2J	TRUE	9/12/2022	P
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	4A	TRUE	12/7/2022	N
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	4G	TRUE	9/12/2022	P
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	4M	TRUE	9/12/2022	P
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	5A	TRUE	9/12/2022	P
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	5C	TRUE	9/12/2022	FC
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	5M	TRUE	9/12/2022	P
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	6L	TRUE	12/7/2022	N
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	8F	TRUE	9/12/2022	P
Monterey Apartments	2410	889755	4278-84 Third Avenue	2	3061	5	8G	TRUE	9/12/2022	P
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	4C	TRUE	5/9/2022	N
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	5E	TRUE	5/9/2022	N
Wales Avenue Cluster	1924	118678	627 Wales Avenue	2	2643	47	6A	TRUE	5/9/2022	F
Wales Avenue Cluster	1924	63872	753 East 151st Street	2	2643	53	4D	TRUE	5/9/2022	F
Fort Washington Cluster	2374	26272	1267 Park Avenue	1	1625	70	1B	TRUE	8/4/2022	P
Fort Washington Cluster	2374	1277	2288 Second Avenue	1	1689	4	2A	TRUE	11/28/2022	N

Fort Washington Cluster	2374	1277	2288 Second Avenue	1	1689	4	2B	TRUE	11/28/2022	N
Fort Washington Cluster	2374	1277	2288 Second Avenue	1	1689	4	3A	TRUE	8/23/2022	N
Fort Washington Cluster	2374	1277	2288 Second Avenue	1	1689	4	3B	TRUE	8/23/2022	N
Fort Washington Cluster	2374	1277	2288 Second Avenue	1	1689	4	4A	TRUE	8/23/2022	N
Fort Washington Cluster	2374	43455	557 West 183rd Street	1	2154	190	B	TRUE	11/23/2022	N
Fort Washington Cluster	2374	43455	557 West 183rd Street	1	2154	190	2	TRUE	8/19/2022	N
Fort Washington Cluster	2374	42712	531 West 156th Street	1	2115	51	1A	TRUE	11/23/2022	F
Fort Washington Cluster	2374	42712	531 West 156th Street	1	2115	51	2A	TRUE	8/17/2022	N
Fort Washington Cluster	2374	42712	531 West 156th Street	1	2115	51	2B	TRUE	8/17/2022	N
Fort Washington Cluster	2374	42712	531 West 156th Street	1	2115	51	3A	TRUE	8/17/2022	P
Fort Washington Cluster	2374	42712	531 West 156th Street	1	2115	51	3B	TRUE	8/17/2022	P
Fort Washington Cluster	2374	42712	531 West 156th Street	1	2115	51	3C	TRUE	8/17/2022	N
Fort Washington Cluster	2374	42712	531 West 156th Street	1	2115	51	5B	TRUE	8/17/2022	N
Fort Washington Cluster	2374	26945	318 Pleasant Avenue	1	1715	48	2A	TRUE	4/27/2022	N
Fort Washington Cluster	2374	26945	318 Pleasant Avenue	1	1715	48	2B	TRUE	4/27/2022	P
Fort Washington Cluster	2374	26945	318 Pleasant Avenue	1	1715	48	3A	TRUE	8/23/2022	F
Fort Washington Cluster	2374	26945	318 Pleasant Avenue	1	1715	48	4A	TRUE	8/23/2022	F
Fort Washington Cluster	2374	20392	208 East 122nd Street	1	1786	46	1B	TRUE	8/22/2022	P
Fort Washington Cluster	2374	20392	208 East 122nd Street	1	1786	46	2A	TRUE	8/22/2022	F
Fort Washington Cluster	2374	20392	208 East 122nd Street	1	1786	46	4A	TRUE	11/25/2022	N
Fort Washington Cluster	2374	20392	208 East 122nd Street	1	1786	46	4B	TRUE	11/25/2022	N
Fort Washington Cluster	2374	20392	208 East 122nd Street	1	1786	46	5A	TRUE	11/25/2022	N
Iyanu Houses	1743	210427	444 Blake Avenue	3	3780	27	2C	TRUE	5/26/2022	P
Iyanu Houses	1743	841894	40 Christopher Avenue	3	3692	20	2A	TRUE	5/26/2022	N
Iyanu Houses	1743	213432	136 Bristol Street	3	3519	57	2A	TRUE	5/26/2022	F
Julio Velez Apartments	1485	354230	379 Elton Street	3	4002	33	1A	TRUE	7/20/2022	P
Julio Velez Apartments	1485	354230	379 Elton Street	3	4002	33	3B	TRUE	7/20/2022	P
Julio Velez Apartments	1485	222394	811 Cleveland Street	3	4313	47	3A	TRUE	7/21/2022	F
Julio Velez Apartments	1485	211427	456 Bradford Street	3	3792	39	2A	TRUE	7/18/2022	F
Julio Velez Apartments	1485	398748	439 Wyona Street	3	3792	18	2A	TRUE	12/16/2022	N
Julio Velez Apartments	1485	313064	523 Blake Avenue	3	3766	49	1B	TRUE	7/18/2022	P
Julio Velez Apartments	1485	313064	523 Blake Avenue	3	3766	49	2B	TRUE	12/16/2022	N
Julio Velez Apartments	1485	313064	523 Blake Avenue	3	3766	49	3D	TRUE	12/16/2022	N
Julio Velez Apartments	1485	369223	369 Sheffield Avenue	3	3771	5	2A	TRUE	5/24/2022	N
Julio Velez Apartments	1485	369223	369 Sheffield Avenue	3	3771	5	3A	TRUE	7/15/2022	F
Julio Velez Apartments	1485	342396	407 New Jersey Avenue	3	3773	25	2A	TRUE	7/15/2022	F
Julio Velez Apartments	1485	342397	409 New Jersey Avenue	3	3773	24	1A	TRUE	7/15/2022	F
Julio Velez Apartments	1485	342397	409 New Jersey Avenue	3	3773	24	2A	TRUE	7/15/2022	F
Julio Velez Apartments	1485	342407	428 New Jersey Avenue	3	3772	36	1A	TRUE	7/15/2022	F
Julio Velez Apartments	1485	808935	430 New Jersey Avenue	3	3772	37	1A	TRUE	7/15/2022	F
Julio Velez Apartments	1485	342409	431 New Jersey Avenue	3	3773	14	3A	TRUE	12/16/2022	N
Beulahland Development	1671	85512	1291 Hoe Avenue	2	2980	50	1A	TRUE	9/15/2022	N
Beulahland Development	1671	85512	1291 Hoe Avenue	2	2980	50	1B	TRUE	9/15/2022	F
Beulahland Development	1671	85512	1291 Hoe Avenue	2	2980	50	2B	TRUE	9/15/2022	N
Beulahland Development	1671	85512	1291 Hoe Avenue	2	2980	50	2C	TRUE	9/15/2022	N
Beulahland Development	1671	85512	1291 Hoe Avenue	2	2980	50	4B	TRUE	12/8/2022	N
Beulahland Development	1671	85512	1291 Hoe Avenue	2	2980	50	5B	TRUE	12/8/2022	P
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	1A	TRUE	9/15/2022	N
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	1C	TRUE	12/8/2022	F
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	2A	TRUE	12/8/2022	N
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	2C	TRUE	9/15/2022	F
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	2D	TRUE	9/15/2022	F
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	3A	TRUE	12/8/2022	N
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	3C	TRUE	9/15/2022	F
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	3D	TRUE	12/8/2022	N
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	4A	TRUE	12/8/2022	N
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	4C	TRUE	12/8/2022	P
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	5B	TRUE	12/8/2022	N
Beulahland Development	1671	85510	1288 Hoe Avenue	2	2987	8	5C	TRUE	9/15/2022	F
West Bushwick NRP	1639	375834	149 Starr Street	3	3187	48	3A	TRUE	8/11/2022	P
West Bushwick NRP	1639	375834	149 Starr Street	3	3187	48	4A	TRUE	11/28/2022	P
West Bushwick NRP	1639	375834	149 Starr Street	3	3187	48	4B	TRUE	8/11/2022	N
West Bushwick NRP	1639	317813	317 Jefferson Street	3	3166	41	2A	TRUE	11/28/2022	N
West Bushwick NRP	1639	317813	317 Jefferson Street	3	3166	41	3A	TRUE	8/15/2022	N
West Bushwick NRP	1639	375565	235 Stanhope Street	3	3258	50	1A	TRUE	11/28/2022	P
West Bushwick NRP	1639	340665	1475 Myrtle Avenue	3	3309	2	3B	TRUE	11/28/2022	N
West Bushwick NRP	1639	315962	57 Irving Avenue	3	3188	7	3A	TRUE	8/15/2022	F
West Bushwick NRP	1639	317816	320 Jefferson Street	3	3175	26	2A	TRUE	11/28/2022	N
West Bushwick NRP	1639	317816	320 Jefferson Street	3	3175	26	4B	TRUE	8/15/2022	F
West Bushwick NRP	1639	377608	174 Stockholm Street	3	3257	12	1A	TRUE	11/28/2022	N
West Bushwick NRP	1639	377608	174 Stockholm Street	3	3257	12	2B	TRUE	8/12/2022	F
Cooper and Decatur Cluster	1925	338419	236 Moffat Street	3	3448	5	1C	TRUE	5/23/2022	N
Cooper and Decatur Cluster	1925	231731	1281 Decatur Street	3	3430	42	3A	TRUE	5/23/2022	N
Cooper and Decatur Cluster	1925	366818	26 Schaefer Street	3	3426	19	2B	TRUE	5/23/2022	N
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37	6H	TRUE	5/17/2022	N
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37	7D	TRUE	5/17/2022	FC
2330 Bronx Park East Residence LP	2782	936491	2330 Bronx Park East	2	4340	37	7K	TRUE	5/17/2022	F
Residencia Estrella Vargas	1746	889799	2339 Prospect Avenue	2	3102	47	10/1A	TRUE	5/13/2022	N
Residencia Estrella Vargas	1746	889799	2339 Prospect Avenue	2	3102	47	2A	TRUE	5/13/2022	N
Residencia Estrella Vargas	1746	889799	2339 Prospect Avenue	2	3102	47	2F	TRUE	5/13/2022	F
Residencia Estrella Vargas	1746	889799	2339 Prospect Avenue	2	3102	47	3C	TRUE	5/13/2022	F
VIP Hughes	3409	930256	2029-31 Hughes Avenue	2	3069	93	2A	TRUE	9/9/2022	F
VIP Hughes	3409	930256	2029-31 Hughes Avenue	2	3069	93	3D	TRUE	12/6/2022	N
VIP Hughes	3409	930256	2029-31 Hughes Avenue	2	3069	93	3F	TRUE	9/9/2022	F
VIP Hughes	3409	930256	2029-31 Hughes Avenue	2	3069	93	4E	TRUE	9/9/2022	F
Cooper Square	1317	887477	29 East 2nd Street	1	457	128	2A	TRUE	5/25/2022	P
Cooper Square	1317	887477	29 East 2nd Street	1	457	128	2C	TRUE	5/25/2022	P
Cooper Square	1317	887477	29 East 2nd Street	1	457	128	2D	TRUE	7/7/2022	P
Cooper Square	1317	887477	29 East 2nd Street	1	457	128	2F	TRUE	12/13/2022	F
Cooper Square	1317	887477	29 East 2nd Street	1	457	128	2G	TRUE	6/13/2022	P

Saint Johns House	3753	918837	355 East 165th Street	2	2428	1	3A	TRUE	9/23/2022	F
Saint Johns House	3753	918837	355 East 165th Street	2	2428	1	6B	TRUE	9/23/2022	P
All Saints Apartments	2562	916069	58 East 132nd Street	1	1756	39	4A	TRUE	4/29/2022	N
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	127575	30 Third Avenue	3	179	7503	3U	TRUE	4/14/2022	P
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	127575	30 Third Avenue	3	179	7503	4F	TRUE	4/14/2022	P
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	127575	30 Third Avenue	3	179	7503	4M	TRUE	4/14/2022	N
TPT // 303B	1653	305011	306 Grove Street	3	3326	26	2B	TRUE	8/12/2022	F
TPT // 303B	1653	305015	310 Grove Street	3	3326	29	3B	TRUE	8/12/2022	F
TPT // 303B	1653	308014	324 Harman Street	3	3289	21	2B	TRUE	11/16/2022	N
TPT // 303B	1653	308014	324 Harman Street	3	3289	21	3B	TRUE	8/15/2022	F
TPT // 303B	1653	308773	835 Hart Street	3	3220	51	1B	TRUE	11/16/2022	N
TPT // 303B	1653	308773	835 Hart Street	3	3220	51	3B	TRUE	8/15/2022	N
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9	1B	TRUE	12/12/2022	N
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9	1C	TRUE	9/21/2022	N
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9	1G	TRUE	9/21/2022	N
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9	1J	TRUE	9/21/2022	N
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9	2D	TRUE	9/21/2022	F
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9	2F	TRUE	12/12/2022	N
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9	2H	TRUE	9/21/2022	F
TPT / BX / 306B	1741	60495	2285 Davidson Avenue	2	3197	9	5A	TRUE	12/12/2022	N
Hurston Place	2001	4207	270-2 West 154th Street	1	2039	61	2A	TRUE	11/29/2022	N
Hurston Place	2001	4207	270-2 West 154th Street	1	2039	61	3A	TRUE	8/25/2022	F
Hurston Place	2001	4207	270-2 West 154th Street	1	2039	61	4A	TRUE	8/25/2022	N
Hurston Place	2001	4207	270-2 West 154th Street	1	2039	61	4B	TRUE	8/25/2022	F
Hurston Place	2001	4207	270-2 West 154th Street	1	2039	61	5A	TRUE	11/29/2022	N
Hurston Place	2001	4207	270-2 West 154th Street	1	2039	61	6A	TRUE	8/25/2022	F
Esperanza	2057	210668	161 Bleecker Street	3	3297	40	1A	TRUE	8/1/2022	N
Esperanza	2057	210668	161 Bleecker Street	3	3297	40	1B	TRUE	8/1/2022	N
Esperanza	2057	210668	161 Bleecker Street	3	3297	40	2A	TRUE	8/1/2022	N
Esperanza	2057	210668	161 Bleecker Street	3	3297	40	2B	TRUE	11/21/2022	N
Esperanza	2057	210668	161 Bleecker Street	3	3297	40	3A	TRUE	11/21/2022	N
Esperanza	2057	210668	161 Bleecker Street	3	3297	40	3B	TRUE	11/21/2022	N
Esperanza	2057	375293	24 Saint Nicholas Avenue	3	3189	20	1B	TRUE	11/28/2022	N
Patchen Avenue Cluster	2339	352681	64 Patchen Avenue	3	1627	48	1A	TRUE	8/2/2022	P
Patchen Avenue Cluster	2339	352681	64 Patchen Avenue	3	1627	48	2C	TRUE	8/2/2022	P
Patchen Avenue Cluster	2339	352681	64 Patchen Avenue	3	1627	48	3A	TRUE	8/2/2022	P
Patchen Avenue Cluster	2339	352681	64 Patchen Avenue	3	1627	48	3D	TRUE	8/2/2022	P
West Bushwick TPP	1654	231721	1269 Decatur Street	3	3430	46	1A	TRUE	7/14/2022	N
West Bushwick TPP	1654	231721	1269 Decatur Street	3	3430	46	3A	TRUE	7/14/2022	P
West Bushwick TPP	1654	231721	1269 Decatur Street	3	3430	46	3B	TRUE	12/16/2022	F
West Bushwick TPP	1654	231726	1274 Decatur Street	3	3436	18	1A	TRUE	7/14/2022	P
West Bushwick TPP	1654	231726	1274 Decatur Street	3	3436	18	3A	TRUE	7/14/2022	P
37-60 98th Street	2592	425981	37-60 98th Street	4	1760	30	1A	TRUE	11/30/2022	F
37-60 98th Street	2592	425981	37-60 98th Street	4	1760	30	1B	TRUE	11/30/2022	F
37-60 98th Street	2592	425981	37-60 98th Street	4	1760	30	2A	TRUE	11/30/2022	N
37-60 98th Street	2592	425981	37-60 98th Street	4	1760	30	2B	TRUE	8/18/2022	N
37-60 98th Street	2592	425981	37-60 98th Street	4	1760	30	3A	TRUE	11/30/2022	F
37-60 98th Street	2592	425981	37-60 98th Street	4	1760	30	3B	TRUE	8/18/2022	N
Second Henry Street Settlement	1672	882450	290 East 3rd Street	1	372	18	1A	TRUE	5/19/2022	F
Second Henry Street Settlement	1672	882450	290 East 3rd Street	1	372	18	2B	TRUE	5/19/2022	N
Second Henry Street Settlement	1672	882450	290 East 3rd Street	1	372	18	2H	TRUE	5/19/2022	N
Second Henry Street Settlement	1672	882450	290 East 3rd Street	1	372	18	3A	TRUE	5/19/2022	F
Action Housing II LLC	1651	40959	107 West 137th Street	1	2006	25	6B	TRUE	4/14/2022	N
Action Housing II LLC	1651	40959	107 West 137th Street	1	2006	25	6C	TRUE	8/8/2022	F
Action Housing II LLC	1651	40959	107 West 137th Street	1	2006	25	6A	TRUE	8/8/2022	P
Action Housing II LLC	1651	40964	111 West 137th Street	1	2006	24	5A	TRUE	8/8/2022	F
Action Housing II LLC	1651	40964	111 West 137th Street	1	2006	24	6A	TRUE	8/8/2022	F
Brook Willis Apartments	2409	63536	444 East 147th Street	2	2291	27	444-5B	TRUE	12/1/2022	N
Brook Willis Apartments	2409	806505	448 East 147th Street	2	2291	27	448-1C	TRUE	5/6/2022	N
Brook Willis Apartments	2409	806505	448 East 147th Street	2	2291	27	448-5C	TRUE	8/31/2022	F
Brook Willis Apartments	2409	806495	546 East 145th Street	2	2271	119	546-1B	TRUE	8/30/2022	F
Brook Willis Apartments	2409	806495	546 East 145th Street	2	2271	119	546-6A	TRUE	8/30/2022	F
1013 Fox Street	2337	911710	1015 Fox Street	2	2717	63	102	TRUE	5/13/2022	FC
River Rock	3300	928122	774 Rockaway Avenue	3	3602	7501	3A	TRUE	5/27/2022	N
2065 Morris Avenue	2844	911936	2065 Morris Avenue	2	3178	55	2G	TRUE	5/5/2022	F
Rheingold Heights I Apts	2893	921371	87 Melrose Street	3	3151	7503	5B	TRUE	5/20/2022	P
767 Blake Ave / 298 Arlington Ave	2586	210476	767 Blake Avenue	3	3776	50	1A	TRUE	11/14/2022	F
767 Blake Ave / 298 Arlington Ave	2586	210476	767 Blake Avenue	3	3776	50	2A	TRUE	7/19/2022	N
767 Blake Ave / 298 Arlington Ave	2586	210476	767 Blake Avenue	3	3776	50	2B	TRUE	7/19/2022	N
767 Blake Ave / 298 Arlington Ave	2586	210476	767 Blake Avenue	3	3776	50	3A	TRUE	7/19/2022	N
767 Blake Ave / 298 Arlington Ave	2586	210476	767 Blake Avenue	3	3776	50	3E	TRUE	11/14/2022	N
767 Blake Ave / 298 Arlington Ave	2586	210476	767 Blake Avenue	3	3776	50	3F	TRUE	11/14/2022	N
767 Blake Ave / 298 Arlington Ave	2586	210476	767 Blake Avenue	3	3776	50	4B	TRUE	7/19/2022	N
767 Blake Ave / 298 Arlington Ave	2586	210476	767 Blake Avenue	3	3776	50	4C	TRUE	11/14/2022	F
767 Blake Ave / 298 Arlington Ave	2586	210476	767 Blake Avenue	3	3776	50	4D	TRUE	7/19/2022	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	1	TRUE	8/31/2022	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	10	TRUE	8/31/2022	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	11	TRUE	8/31/2022	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	12	TRUE	8/31/2022	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	14	TRUE	8/31/2022	F
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	15	TRUE	12/1/2022	F
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	16	TRUE	8/31/2022	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	17	TRUE	8/31/2022	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	2	TRUE	8/31/2022	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	30	TRUE	12/1/2022	N
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	8	TRUE	8/31/2022	F
485 Jackson Avenue	3560	88534	485 Jackson Avenue	2	2557	46	21	TRUE	8/31/2022	N
El Jardin De Saline Apartments	3124	915629	390 East 158th Street	2	2404	7501	2E	TRUE	5/3/2022	P
El Jardin De Saline Apartments	3124	915629	390 East 158th Street	2	2404	7501	2I	TRUE	5/3/2022	FC
El Jardin De Saline Apartments	3124	915629	390 East 158th Street	2	2404	7501	3F	TRUE	5/3/2022	P

Colon Plaza	3125	926455	53-61 East 115th Street	1	1621	7502	3C	TRUE	4/13/2022	N
Colon Plaza	3125	926455	53-61 East 115th Street	1	1621	7502	3D	TRUE	4/13/2022	N
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	403	TRUE	4/15/2022	F
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	404	TRUE	4/15/2022	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	402	TRUE	4/15/2022	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	406	TRUE	4/15/2022	P
Wazobia House	3306	909241	31-9 Van Buren Street	3	1791	72	503	TRUE	4/15/2022	F
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501	4F2	TRUE	4/28/2022	N
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501	4I1	TRUE	4/28/2022	F
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501	4I2	TRUE	4/28/2022	N
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501	4I1	TRUE	4/28/2022	F
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501	4I2	TRUE	4/28/2022	N
500 West 42nd Street	2825	32937	500-506 West 42nd Street	1	1070	7501	4E	TRUE	4/28/2022	N
Hughes Avenue Housing	3741	938599	623 East 179th Street	2	3069	101	1E	TRUE	5/13/2022	N
Hughes Avenue Housing	3741	938599	623 East 179th Street	2	3069	101	2B	TRUE	5/13/2022	F
Veterans Residence II	3751	941267	2701 Kingsbridge Terrace	2	3256	5	104	TRUE	5/17/2022	N
True Colors Residence	3742	934244	267-9 West 154th Street	1	2040	5	3C	TRUE	8/25/2022	P
Crooke Avenue	3740	936828	97 Crooke Avenue	3	5059	51	2A	TRUE	4/19/2022	P
Crooke Avenue	3740	936828	97 Crooke Avenue	3	5059	51	3A	TRUE	4/19/2022	P
Crooke Avenue	3740	936828	97 Crooke Avenue	3	5059	51	3D	TRUE	4/19/2022	P
Crooke Avenue	3740	936828	97 Crooke Avenue	3	5059	51	3F	TRUE	4/19/2022	P
Crooke Avenue	3740	936828	97 Crooke Avenue	3	5059	51	3G	TRUE	4/19/2022	P
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65	5I	TRUE	5/13/2022	F
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65	6A	TRUE	5/13/2022	N
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65	6C	TRUE	5/13/2022	F
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65	6D	TRUE	5/13/2022	F
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65	6E	TRUE	5/13/2022	F
Veterans Residence I	3571	934495	355-9 East 194th Street	2	3282	65	6H	TRUE	5/13/2022	N
2950 Grand Concourse Residence	2892	940227	2950 Grand Concourse	2	3306	1	2H	TRUE	5/13/2022	FC
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	202	TRUE	12/7/2022	N
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	204	TRUE	9/13/2022	FC
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	208	TRUE	12/7/2022	P
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	307	TRUE	5/13/2022	FC
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	310	TRUE	9/13/2022	P
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	402	TRUE	12/7/2022	F
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	404	TRUE	9/13/2022	P
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	406	TRUE	12/7/2022	F
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	501	TRUE	9/13/2022	P
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	503	TRUE	12/7/2022	P
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	505	TRUE	9/13/2022	P
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	509	TRUE	9/13/2022	N
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	602	TRUE	9/13/2022	N
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	703	TRUE	9/13/2022	P
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	707	TRUE	9/13/2022	P
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	708	TRUE	9/13/2022	P
Vicinitas Hall	2593	936267	507 East 176th Street	2	2924	42	607	TRUE	12/7/2022	N
Courtlandt Community Associates LP	3755	945002	927 Courtlandt Avenue	2	2409	96	10C	TRUE	5/4/2022	F
Courtlandt Community Associates LP	3755	945002	927 Courtlandt Avenue	2	2409	96	11D	TRUE	5/4/2022	N
Courtlandt Community Associates LP	3755	945002	927 Courtlandt Avenue	2	2409	96	2A	TRUE	5/4/2022	F
Courtlandt Community Associates LP	3755	945002	927 Courtlandt Avenue	2	2409	96	2F	TRUE	5/4/2022	N
Courtlandt Community Associates LP	3755	945002	927 Courtlandt Avenue	2	2409	96	2H	TRUE	5/4/2022	F
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	206	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	208	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	210	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	211	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	214	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	215	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	302	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	306	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	309	TRUE	7/8/2022	F
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	312	TRUE	7/8/2022	F
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	315	TRUE	7/8/2022	F
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	402	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	403	TRUE	7/8/2022	F
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	405	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	407	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	412	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	413	TRUE	7/8/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	414	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	415	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	502	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	503	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	513	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	603	TRUE	12/14/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	609	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	611	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	702	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	704	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	715	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	804	TRUE	7/11/2022	P
Navy Green Supportive Housing	3942	938970	40 Vanderbilt Avenue	3	2033	1	812	TRUE	7/11/2022	P
West 143rd Street Apartments	3568	828154	142 West 143rd Street	1	2011	55	3A	TRUE	4/15/2022	N
Jemp (fmr Poko So Bx)	3767	943285	748 Jackson Avenue	2	2646	41	1B	TRUE	9/8/2022	FC
Jemp (fmr Poko So Bx)	3767	943285	748 Jackson Avenue	2	2646	41	4A	TRUE	9/8/2022	FC
Jemp (fmr Poko So Bx)	3767	944988	1434 Morris Avenue	2	2786	12	1A	TRUE	12/2/2022	FC
Jemp (fmr Poko So Bx)	3767	944988	1434 Morris Avenue	2	2786	12	1B	TRUE	12/2/2022	N
Jemp (fmr Poko So Bx)	3767	944988	1434 Morris Avenue	2	2786	12	2A	TRUE	12/2/2022	FC
Jemp (fmr Poko So Bx)	3767	944988	1434 Morris Avenue	2	2786	12	2B	TRUE	9/2/2022	FC
Jemp (fmr Poko So Bx)	3767	944988	1434 Morris Avenue	2	2786	12	4B	TRUE	9/2/2022	N
Jemp (fmr Poko So Bx)	3767	944988	1434 Morris Avenue	2	2786	12	5C	TRUE	9/2/2022	P

Madison Putnam	3768	921834	928-30 Madison Street	3	1484	8	3A	TRUE	4/19/2022	N
Madison Putnam	3768	921817	924-6 Madison Street	3	1484	6	1B	TRUE	4/19/2022	N
Madison Putnam	3768	921837	1007-9 Putnam Avenue	3	1484	43	3A	TRUE	4/14/2022	N
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	11D	TRUE	4/20/2022	F
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	11F	TRUE	4/20/2022	F
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	11I	TRUE	4/20/2022	F
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	11K	TRUE	4/20/2022	N
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	12H	TRUE	4/20/2022	N
Sugar Hill	4881	927009	400-14 West 155th Street	1	2069	7501	12L	TRUE	4/20/2022	F
Cypress Village	5011	927206	371 Van Siclen Avenue	3	4026	2	B2	TRUE	7/15/2022	F
Cypress Village	5011	927243	315 Jerome Street	3	3998	6	B1	TRUE	12/16/2022	F
Cypress Village	5011	927243	315 Jerome Street	3	3998	6	B2	TRUE	7/15/2022	P
Cypress Village	5011	927243	315 Jerome Street	3	3998	6	B3	TRUE	7/15/2022	P
Cypress Village	5011	927243	315 Jerome Street	3	3998	6	C1	TRUE	7/15/2022	FC
Cypress Village	5011	927243	315 Jerome Street	3	3998	6	C3	TRUE	7/15/2022	N
Cypress Village	5011	927530	525 Linwood Street	3	4035	13	B3	TRUE	11/15/2022	N
Ocelot	4074	93933	621-3 Manida Street	2	2765	226	621-19	TRUE	4/29/2022	N
OLR LBCE Apartments	4075	59908	2254 Crotona Avenue	2	3101	21	3B	TRUE	5/12/2022	N
OLR LBCE Apartments	4075	91608	1524 Leland Avenue	2	3923	51	3B	TRUE	5/17/2022	N
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10	2E	TRUE	7/11/2022	P
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10	2L	TRUE	12/14/2022	N
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10	2N	TRUE	7/11/2022	P
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10	3B	TRUE	7/11/2022	F
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10	3F	TRUE	7/11/2022	N
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10	3L	TRUE	7/11/2022	P
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10	4B	TRUE	7/11/2022	P
710 East 9th Street	4430	11411	706-12 East 9th Street	1	378	10	4C	TRUE	7/11/2022	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61	6F	TRUE	4/15/2022	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61	5E	TRUE	4/15/2022	P
273-7 Kosciusko Street	4400	945356	275 Kosciusko Street	3	1781	61	2H	TRUE	4/15/2022	N
Rustin House	5357	37078	319 West 94th Street	1	1253	10	CA01	TRUE	7/15/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	201	TRUE	9/20/2022	N
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	203	TRUE	12/12/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	205	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	207	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	301	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	304	TRUE	12/12/2022	F
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	306	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	309	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	401	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	404	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	407	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	410	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	501	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	504	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	506	TRUE	9/20/2022	P
Mosholu Gardens	5001	937624	245 East Mosholu Parkway North	2	3335	41	511	TRUE	9/20/2022	P
WHGA Renaissance Apartments	2365	40631	128 West 134th Street	1	1918	52	5A	TRUE	4/15/2022	F
Richard Wright House	3472	28159	654 Saint Nicholas Avenue	1	2051	29	1B	TRUE	4/19/2022	N
Richard Wright House	3472	28159	654 Saint Nicholas Avenue	1	2051	29	1D	TRUE	8/11/2022	F
Richard Wright House	3472	28159	654 Saint Nicholas Avenue	1	2051	29	2B	TRUE	11/18/2022	N
Richard Wright House	3472	28159	654 Saint Nicholas Avenue	1	2051	29	3B	TRUE	8/11/2022	F
Richard Wright House	3472	28159	654 Saint Nicholas Avenue	1	2051	29	5C	TRUE	8/11/2022	N
Richard Wright House	3472	28159	654 Saint Nicholas Avenue	1	2051	29	6D	TRUE	8/11/2022	F
Richard Wright House	3472	805974	521 West 144th Street	1	2076	21	1A	TRUE	8/16/2022	F
Richard Wright House	3472	805974	521 West 144th Street	1	2076	21	1B	TRUE	8/16/2022	P
Richard Wright House	3472	805974	521 West 144th Street	1	2076	21	1C	TRUE	8/16/2022	P
Richard Wright House	3472	805974	521 West 144th Street	1	2076	21	2B	TRUE	8/16/2022	F
Richard Wright House	3472	805974	521 West 144th Street	1	2076	21	3A	TRUE	11/21/2022	F
Richard Wright House	3472	805974	521 West 144th Street	1	2076	21	3C	TRUE	8/16/2022	P
Richard Wright House	3472	805974	521 West 144th Street	1	2076	21	4A	TRUE	4/20/2022	N
Richard Wright House	3472	805974	521 West 144th Street	1	2076	21	5A	TRUE	8/16/2022	P
Promesa Apartments	3471	57760	1134 College Avenue	2	2434	12	3B	TRUE	5/9/2022	P
Promesa Apartments	3471	63942	366 East 154th Street	2	2400	10	4D	TRUE	5/6/2022	P
Promesa Apartments	3471	63942	366 East 154th Street	2	2400	10	5B	TRUE	5/6/2022	FC
Promesa Apartments	3471	97354	1254 Morris Avenue	2	2439	36	5B	TRUE	5/10/2022	P
Permanence Houses	2566	10456	189 East 2nd Street	1	397	26	3A	TRUE	7/7/2022	P
Permanence Houses	2566	10456	189 East 2nd Street	1	397	26	4A	TRUE	7/7/2022	P
Permanence Houses	2566	10456	189 East 2nd Street	1	397	26	5A	TRUE	7/7/2022	P
Permanence Houses	2566	10717	291 East 4th Street	1	387	41	4A	TRUE	7/8/2022	FC
Permanence Houses	2566	10717	291 East 4th Street	1	387	41	5C	TRUE	7/8/2022	P
Luacaw Brownstones	2368	42750	517-521 West 157th Street	1	2116	49	A2	TRUE	8/17/2022	F
Luacaw Brownstones	2368	42750	517-521 West 157th Street	1	2116	49	AB	TRUE	8/17/2022	P
Luacaw Brownstones	2368	42750	517-521 West 157th Street	1	2116	49	B2	TRUE	11/22/2022	P
Luacaw Brownstones	2368	42750	517-521 West 157th Street	1	2116	49	B3	TRUE	11/22/2022	N
Luacaw Brownstones	2368	42750	517-521 West 157th Street	1	2116	49	BB	TRUE	11/22/2022	N
Luacaw Brownstones	2368	42750	517-521 West 157th Street	1	2116	49	C3	TRUE	4/21/2022	N
Hogar Garden Plaza	3114	934519	2191 Washington Avenue	2	3037	71	2A	TRUE	5/12/2022	F
Cauldwell Apartments	1747	55775	669 Cauldwell Avenue	2	2624	71	1B	TRUE	8/31/2022	P
Cauldwell Apartments	1747	55775	669 Cauldwell Avenue	2	2624	71	2C	TRUE	8/31/2022	FC
Cauldwell Apartments	1747	55775	669 Cauldwell Avenue	2	2624	71	4A	TRUE	8/31/2022	P
Cauldwell Apartments	1747	88588	771 Jackson Avenue	2	2636	26	2D	TRUE	9/8/2022	P
Cauldwell Apartments	1747	63966	415 East 154th Street	2	2376	32	1B	TRUE	8/31/2022	P
Cauldwell Apartments	1747	63966	415 East 154th Street	2	2376	32	1C	TRUE	8/31/2022	FC
Cauldwell Apartments	1747	63966	415 East 154th Street	2	2376	32	1D	TRUE	8/31/2022	P
Cauldwell Apartments	1747	63966	415 East 154th Street	2	2376	32	2B	TRUE	8/31/2022	P
Cauldwell Apartments	1747	63966	415 East 154th Street	2	2376	32	3A	TRUE	8/31/2022	P
Cauldwell Apartments	1747	63966	415 East 154th Street	2	2376	32	4A	TRUE	12/1/2022	N
Cauldwell Apartments	1747	63966	415 East 154th Street	2	2376	32	4C	TRUE	8/31/2022	FC
Cauldwell Apartments	1747	63966	415 East 154th Street	2	2376	32	4D	TRUE	8/31/2022	P

Bulger Buildings	1656	43007	532 West 163rd Street	1	2122	148	5A	TRUE	4/21/2022	N
Bulger Buildings	1656	42871	550 West 160th Street	1	2118	18	5A	TRUE	4/22/2022	N
Bulger Buildings	1656	5784	486 West 165th Street	1	2111	8	4B	TRUE	4/21/2022	F
Saint Nicholas Cluster	1502	28265	869 Saint Nicholas Avenue	1	2068	24	1	TRUE	4/22/2022	N
Saint Nicholas Cluster	1502	28268	873 Saint Nicholas Avenue	1	2068	26	3	TRUE	11/23/2022	N
Saint Nicholas Cluster	1502	28182	717 Saint Nicholas Avenue	1	2060	34	4F	TRUE	11/22/2022	P
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	1N	TRUE	8/12/2022	N
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	1S	TRUE	8/12/2022	FC
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	1W	TRUE	11/21/2022	F
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	2N	TRUE	11/21/2022	N
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	2S	TRUE	8/12/2022	FC
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	2W	TRUE	11/21/2022	F
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	3N	TRUE	11/21/2022	N
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	3S	TRUE	8/12/2022	P
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	4N	TRUE	11/21/2022	P
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	4S	TRUE	8/12/2022	FC
Saint Nicholas Cluster	1502	21281	365 Edgcombe Avenue	1	2054	14	5W	TRUE	8/12/2022	P
Saint Nicholas Cluster	1502	41947	407 West 145th Street	1	2060	28	1E	TRUE	8/15/2022	F
Saint Nicholas Cluster	1502	41947	407 West 145th Street	1	2060	28	1R	TRUE	8/15/2022	F
Saint Nicholas Cluster	1502	41947	407 West 145th Street	1	2060	28	2E	TRUE	11/21/2022	F
Saint Nicholas Cluster	1502	41947	407 West 145th Street	1	2060	28	3R	TRUE	8/15/2022	F
Saint Nicholas Cluster	1502	41947	407 West 145th Street	1	2060	28	4E	TRUE	11/21/2022	F
Saint Nicholas Cluster	1502	41947	407 West 145th Street	1	2060	28	4R	TRUE	11/21/2022	N
Saint Nicholas Cluster	1502	41947	407 West 145th Street	1	2060	28	5R	TRUE	8/15/2022	N
Saint Nicholas Cluster	1502	42412	408 West 150th Street	1	2064	39	1D	TRUE	8/15/2022	F
Saint Nicholas Cluster	1502	42412	408 West 150th Street	1	2064	39	2D	TRUE	8/15/2022	F
Saint Nicholas Cluster	1502	42412	408 West 150th Street	1	2064	39	3F	TRUE	8/15/2022	P
Saint Nicholas Cluster	1502	42412	408 West 150th Street	1	2064	39	4B	TRUE	8/15/2022	FC
Saint Nicholas Cluster	1502	42412	408 West 150th Street	1	2064	39	4F	TRUE	8/15/2022	F
Saint Nicholas Cluster	1502	42412	408 West 150th Street	1	2064	39	5F	TRUE	8/15/2022	P
Saint Nicholas Cluster	1502	42412	408 West 150th Street	1	2064	39	7E	TRUE	11/21/2022	N
Saint Nicholas Cluster	1502	5770	2094 Amsterdam Avenue	1	2121	53	1A	TRUE	11/22/2022	P
Saint Nicholas Cluster	1502	5770	2094 Amsterdam Avenue	1	2121	53	2C	TRUE	8/16/2022	N
Saint Nicholas Cluster	1502	5770	2094 Amsterdam Avenue	1	2121	53	2D	TRUE	11/22/2022	P
Saint Nicholas Cluster	1502	5770	2094 Amsterdam Avenue	1	2121	53	3A	TRUE	8/16/2022	N
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	1C	TRUE	8/10/2022	N
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	2A	TRUE	8/10/2022	N
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	2B	TRUE	8/10/2022	N
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	3B	TRUE	8/10/2022	P
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	3C	TRUE	8/10/2022	N
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	5A	TRUE	11/18/2022	N
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	6A	TRUE	8/10/2022	N
West 146th Street Cluster	2363	41804	267 West 144th Street	1	2030	8	6C	TRUE	11/18/2022	N
West 146th Street Cluster	2363	42024	238 West 146th Street	1	2031	53	2B	TRUE	8/25/2022	P
West 146th Street Cluster	2363	42032	305 West 146th Street	1	2045	127	1A	TRUE	11/29/2022	N
West 146th Street Cluster	2363	42032	305 West 146th Street	1	2045	127	3B	TRUE	11/29/2022	N
West 146th Street Cluster	2363	3623	2508 7th Avenue	1	2031	33	2C	TRUE	8/25/2022	F
West 146th Street Cluster	2363	3623	2508 7th Avenue	1	2031	33	3A	TRUE	8/25/2022	N
West 146th Street Cluster	2363	3623	2508 7th Avenue	1	2031	33	3B	TRUE	11/29/2022	FC
West 146th Street Cluster	2363	3623	2508 7th Avenue	1	2031	33	4A	TRUE	8/25/2022	N
West 146th Street Cluster	2363	3623	2508 7th Avenue	1	2031	33	4B	TRUE	8/25/2022	N
West 146th Street Cluster	2363	3623	2508 7th Avenue	1	2031	33	5A	TRUE	8/25/2022	N
West 146th Street Cluster	2363	3623	2508 7th Avenue	1	2031	33	5C	TRUE	8/25/2022	N
West 146th Street Cluster	2363	3623	2508 7th Avenue	1	2031	33	6A	TRUE	8/25/2022	P
West 146th Street Cluster	2363	4115	2703 Eighth Avenue	1	2044	13	2B	TRUE	8/11/2022	P
West 146th Street Cluster	2363	4115	2703 Eighth Avenue	1	2044	13	4A	TRUE	11/18/2022	P
West 146th Street Cluster	2363	4115	2703 Eighth Avenue	1	2044	13	4B	TRUE	8/11/2022	N
West 146th Street Cluster	2363	4115	2703 Eighth Avenue	1	2044	13	5A	TRUE	11/18/2022	N
West 146th Street Cluster	2363	4115	2703 Eighth Avenue	1	2044	13	5B	TRUE	8/11/2022	N
West 147th Street Cluster	2367	42096	209 West 147th Street	1	2033	23	4D	TRUE	5/2/2022	P
West 147th Street Cluster	2367	42099	213 West 147th Street	1	2033	20	4E	TRUE	5/2/2022	N
West 147th Street Cluster	2367	42099	213 West 147th Street	1	2033	20	5D	TRUE	5/2/2022	N
West 147th Street Cluster	2367	42100	215 West 147th Street	1	2033	18	5F	TRUE	5/2/2022	P
West 149th Street Apartments	3419	42328	252 West 149th Street	1	2034	60	1B	TRUE	5/2/2022	N
West 149th Street Apartments	3419	42328	252 West 149th Street	1	2034	60	2A	TRUE	5/2/2022	F
West 149th Street Apartments	3419	42328	252 West 149th Street	1	2034	60	2B	TRUE	5/2/2022	F
West 149th Street Apartments	3419	42328	252 West 149th Street	1	2034	60	4B	TRUE	5/2/2022	F
West 149th Street Apartments	3419	42324	236 West 149th Street	1	2034	53	1B	TRUE	5/2/2022	P
West 149th Street Apartments	3419	42324	236 West 149th Street	1	2034	53	2C	TRUE	5/2/2022	F
West 149th Street Apartments	3419	42324	236 West 149th Street	1	2034	53	3A	TRUE	5/2/2022	N
West 149th Street Apartments	3419	42318	208 West 149th Street	1	2034	41	1D	TRUE	4/29/2022	F
West 149th Street Apartments	3419	42318	208 West 149th Street	1	2034	41	1H	TRUE	4/29/2022	N
West 132nd Street Cluster LP	2373	23581	408 Lenox Avenue	1	1728	3	2C	TRUE	4/29/2022	P
West 145th Street Cluster	1486	3622	2505 7th Avenue	1	2014	3	3C	TRUE	5/2/2022	N
WHGA Unity Apartments	3473	40549	121 West 133rd Street	1	1918	22	4B	TRUE	4/14/2022	N
WHGA Unity Apartments	3473	40549	121 West 133rd Street	1	1918	22	5A	TRUE	4/14/2022	N
8th Avenue Cluster	2372	4070	2471 Frederick Douglass Boulevard	1	1958	28	1B	TRUE	7/29/2022	F
8th Avenue Cluster	2372	4070	2471 Frederick Douglass Boulevard	1	1958	28	4A	TRUE	5/26/2022	N
8th Avenue Cluster	2372	4072	2479 Frederick Douglass Boulevard	1	1958	32	4B	TRUE	11/15/2022	N
8th Avenue Cluster	2372	4072	2479 Frederick Douglass Boulevard	1	1958	32	5A	TRUE	7/29/2022	F
8th Avenue Cluster	2372	4094	270 West 136th Street	1	1941	61	2A	TRUE	8/11/2022	P
8th Avenue Cluster	2372	3415	159 West 119th Street	1	1904	1	3A	TRUE	7/20/2022	F
8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	1A	TRUE	7/28/2022	P
8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	1B	TRUE	7/28/2022	N
8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	2A	TRUE	11/15/2022	N
8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	2B	TRUE	7/28/2022	P
8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	3B	TRUE	7/28/2022	N
8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	3C	TRUE	7/28/2022	F
8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	4B	TRUE	7/28/2022	N
8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	5A	TRUE	7/28/2022	F

8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	5B	TRUE	7/28/2022	F
8th Avenue Cluster	2372	3428	2014 Adam Clayton Powell Boulevard	1	1926	33	5C	TRUE	7/28/2022	N
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	1A	TRUE	8/24/2022	P
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	2B	TRUE	8/24/2022	P
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	2C	TRUE	8/24/2022	F
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	3A	TRUE	11/28/2022	N
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	3B	TRUE	8/24/2022	P
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	3C	TRUE	8/24/2022	FC
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	4B	TRUE	11/28/2022	P
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	4C	TRUE	8/24/2022	P
West 131st Street Cluster	2362	41097	67-69 West 137th Street	1	1735	6	5A	TRUE	11/28/2022	N
West 131st Street Cluster	2362	3594	2423 7th Avenue	1	2010	64	1A	TRUE	8/10/2022	P
West 131st Street Cluster	2362	3594	2423 7th Avenue	1	2010	64	6B	TRUE	8/10/2022	P
West 131st Street Cluster	2362	40745	241 West 135th Street	1	1941	8	2B	TRUE	8/10/2022	P
West 131st Street Cluster	2362	40745	241 West 135th Street	1	1941	8	3B	TRUE	8/10/2022	P
West 131st Street Cluster	2362	40656	231 West 134th Street	1	1940	19	1	TRUE	11/18/2022	P
West 131st Street Cluster	2362	40656	231 West 134th Street	1	1940	19	3	TRUE	8/10/2022	N
West 131st Street Cluster	2362	40656	231 West 134th Street	1	1940	19	5	TRUE	8/10/2022	N
West 131st Street Cluster	2362	3494	2246 7th Avenue	1	1938	30	2B	TRUE	11/15/2022	N
West 131st Street Cluster	2362	3494	2246 7th Avenue	1	1938	30	3B	TRUE	7/29/2022	P
West 131st Street Cluster	2362	3494	2246 7th Avenue	1	1938	30	4A	TRUE	7/29/2022	P
West 131st Street Cluster	2362	3494	2246 7th Avenue	1	1938	30	5A	TRUE	11/15/2022	P
Dorothy McGowan II	3305	42845	569 West 159th Street	1	2118	69	3A	TRUE	4/22/2022	N
Dorothy McGowan II	3305	42845	569 West 159th Street	1	2118	69	3B	TRUE	4/22/2022	F
Dorothy McGowan II	3305	42845	569 West 159th Street	1	2118	69	4A	TRUE	4/22/2022	N
Cecil Hotel	3569	28007	206-10 West 118th Street	1	1923	38	3U	TRUE	7/20/2022	P
Cecil Hotel	3569	28007	206-10 West 118th Street	1	1923	38	5A	TRUE	7/20/2022	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	2A	TRUE	9/8/2022	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	2L	TRUE	9/8/2022	F
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	3B	TRUE	8/23/2022	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	3F	TRUE	9/8/2022	F
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	3I	TRUE	12/6/2022	N
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	3L	TRUE	8/23/2022	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	3M	TRUE	10/11/2022	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	4B	TRUE	8/23/2022	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	4D	TRUE	8/23/2022	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	4E	TRUE	9/8/2022	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	4H	TRUE	8/23/2022	P
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	5A	TRUE	12/6/2022	N
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	5D	TRUE	12/6/2022	N
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	2J	TRUE	12/6/2022	N
VIP 946 College	1673	890246	946 College Avenue	2	2423	65	4L	TRUE	12/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	427	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	429	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	430	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	512	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	517	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	523	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	526	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	530	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	626	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	627	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	720	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	725	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	915	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	922	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	923	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	926	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	1022	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	1023	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	1030	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	1104	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	1117	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	1125	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	1130	TRUE	7/6/2022	P
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	317	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	322	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	324	TRUE	7/6/2022	F
160 Schermerhorn Street	1919	910931	160 Schermerhorn Street	3	170	15	327	TRUE	7/6/2022	F
Brook Avenue / Red Cross	2340	913611	455-71 East 148th Street	2	2293	58	201	TRUE	5/6/2022	F
Brook Avenue / Red Cross	2340	913611	455-71 East 148th Street	2	2293	58	204	TRUE	5/6/2022	N
Brook Avenue / Red Cross	2340	913611	455-71 East 148th Street	2	2293	58	213	TRUE	5/6/2022	F
Brook Avenue / Red Cross	2340	913611	455-71 East 148th Street	2	2293	58	219	TRUE	5/6/2022	P
Brook Avenue / Red Cross	2340	913611	455-71 East 148th Street	2	2293	58	227	TRUE	5/6/2022	N
Brook Avenue / Red Cross	2340	913611	455-71 East 148th Street	2	2293	58	236	TRUE	5/6/2022	P
Brook Avenue / Red Cross	2340	913611	455-71 East 148th Street	2	2293	58	237	TRUE	5/6/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	204	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	206	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	209	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	221	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	222	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	224	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	227	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	301	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	303	TRUE	12/13/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	304	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	305	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	310	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	316	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	318	TRUE	7/5/2022	P

Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	322	TRUE	12/13/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	325	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	327	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	402	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	410	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	414	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	416	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	421	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	422	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	501	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	510	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	514	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	516	TRUE	7/5/2022	F
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	518	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	519	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	520	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	721	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	821	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	904	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	1004	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	1109	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	1116	TRUE	7/5/2022	P
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	1218	TRUE	7/5/2022	F
Pitt Street Residence	2341	931642	133-7 Pitt Street	1	345	58	203	TRUE	7/5/2022	F
735 East 166th Street	1101	78766	735 East 166th Street aka 1095 Forest	2	2651	52	2B	TRUE	9/7/2022	P
735 East 166th Street	1101	78766	735 East 166th Street aka 1095 Forest	2	2651	52	3B	TRUE	9/7/2022	F
735 East 166th Street	1101	78766	735 East 166th Street aka 1095 Forest	2	2651	52	4A	TRUE	9/7/2022	P
735 East 166th Street	1101	78766	735 East 166th Street aka 1095 Forest	2	2651	52	5A	TRUE	9/7/2022	P
7th Avenue Lemor	1669	3631	2524-6 Adam Clayton Powell Boulevard	1	2032	30	3C	TRUE	5/2/2022	N
7th Avenue Lemor	1669	3631	2524-6 Adam Clayton Powell Boulevard	1	2032	30	4B	TRUE	5/2/2022	N
3479 Fort Independence Street	1720	907425	3479 Fort Independence Street	2	3262	106	2C	TRUE	9/20/2022	F
3479 Fort Independence Street	1720	907425	3479 Fort Independence Street	2	3262	106	3E	TRUE	9/20/2022	N
3479 Fort Independence Street	1720	907425	3479 Fort Independence Street	2	3262	106	4F	TRUE	9/20/2022	F
3479 Fort Independence Street	1720	907425	3479 Fort Independence Street	2	3262	106	5F	TRUE	9/20/2022	P
3479 Fort Independence Street	1720	907425	3479 Fort Independence Street	2	3262	106	1C	TRUE	9/20/2022	F
3479 Fort Independence Street	1720	907425	3479 Fort Independence Street	2	3262	106	1D	TRUE	12/12/2022	N
Saint Stephens	3939	40646	211-3 West 134th Street	1	1940	25	2A	TRUE	4/18/2022	P
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156	2B	TRUE	9/20/2022	N
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156	3B	TRUE	12/9/2022	F
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156	4A	TRUE	9/20/2022	F
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156	4B	TRUE	12/9/2022	F
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156	5A	TRUE	9/20/2022	N
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156	5B	TRUE	9/20/2022	N
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156	5C	TRUE	9/20/2022	N
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156	6A	TRUE	12/9/2022	N
Mohegan Crotona	1738	907470	2090 Crotona Parkway	2	3118	156	6B	TRUE	12/9/2022	F
OLR ECW Apartments	4076	56963	1744 Clay Avenue	2	2891	6	4F	TRUE	5/12/2022	N
OLR ECW Apartments	4076	120831	1804 Weeks Avenue	2	2800	1	21	TRUE	5/12/2022	P
OLR ECW Apartments	4076	120831	1804 Weeks Avenue	2	2800	1	45	TRUE	5/12/2022	P
West Harlem Renaissance Apartments	1716	28119	434 Saint Nicholas Avenue	1	1958	53	4A	TRUE	5/27/2022	N
West Harlem Renaissance Apartments	1716	26048	16-18 Old Broadway	1	1982	67	5A	TRUE	5/26/2022	N
329 Lincoln Road	4884	956102	329 Lincoln Road	3	1329	59	3B	TRUE	8/3/2022	P
329 Lincoln Road	4884	956102	329 Lincoln Road	3	1329	59	3D	TRUE	7/20/2022	P
329 Lincoln Road	4884	956102	329 Lincoln Road	3	1329	59	4D	TRUE	11/22/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	2E	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	2F	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	2H	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	3C	TRUE	7/8/2022	FC
Garden House III	5015	946583	535 East 11th Street	1	405	45	3E	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	3F	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	3C	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	4E	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	4F	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	5E	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	6C	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	6E	TRUE	7/8/2022	P
Garden House III	5015	946583	535 East 11th Street	1	405	45	7E	TRUE	7/8/2022	P
Cloth Amsterdam	5017	936185	2142 Amsterdam Avenue	1	2123	67	517	TRUE	4/20/2022	N
Cloth Amsterdam	5017	936185	2142 Amsterdam Avenue	1	2123	67	612	TRUE	4/20/2022	N
Cloth Amsterdam	5017	936185	2142 Amsterdam Avenue	1	2123	67	613	TRUE	4/20/2022	N
552-562 United HDFC	4889	5378	552 Academy Street	1	2217	22	8A	TRUE	4/22/2022	N
Promesa Court	4887	45442	954 Anderson Avenue	2	2504	59	4A	TRUE	5/5/2022	F
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13	7A	TRUE	5/9/2022	N
La Preciosa	5004	937164	1070 Washington Avenue	2	2370	13	7B	TRUE	5/9/2022	N
Saint Nicholas Park Apartments	5010	927234	306 West 128th Street	1	1954	38	202	TRUE	5/27/2022	P
Saint Nicholas Park Apartments	5010	927234	306 West 128th Street	1	1954	38	602	TRUE	5/27/2022	P
Genesis Neighborhood II	3757	936700	350 Snediker Avenue	3	3782	140	104	TRUE	5/23/2022	N
Genesis Neighborhood II	3757	936700	350 Snediker Avenue	3	3782	140	106	TRUE	5/23/2022	N
Genesis Neighborhood II	3757	936700	350 Snediker Avenue	3	3782	140	110	TRUE	5/23/2022	N
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	5J	TRUE	5/18/2022	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	5K	TRUE	5/18/2022	P
CAMBA Gardens	4401	933282	690 Albany Avenue	3	4829	4	6D	TRUE	5/18/2022	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	5Q	TRUE	5/18/2022	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	5R	TRUE	5/18/2022	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6B	TRUE	5/18/2022	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6D	TRUE	5/18/2022	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6F	TRUE	5/18/2022	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6I	TRUE	5/18/2022	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6J	TRUE	5/18/2022	N
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6L	TRUE	5/18/2022	N

CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6N	TRUE	5/18/2022	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6P	TRUE	5/18/2022	P
CAMBA Gardens	4401	935240	738 Albany Avenue	3	4829	3	6R	TRUE	5/18/2022	N
Lindenguild Hall	4403	949087	3859 Third Avenue	2	2919	43	205	TRUE	5/5/2022	P
Lindenguild Hall	4403	949087	3859 Third Avenue	2	2919	43	209	TRUE	5/5/2022	P
Lindenguild Hall	4403	949087	3859 Third Avenue	2	2919	43	302	TRUE	5/5/2022	P
Lindenguild Hall	4403	949087	3859 Third Avenue	2	2919	43	402	TRUE	5/5/2022	P
Lindenguild Hall	4403	949087	3859 Third Avenue	2	2919	43	405	TRUE	5/5/2022	P
Lindenguild Hall	4403	949087	3859 Third Avenue	2	2919	43	409	TRUE	5/5/2022	P
Lindenguild Hall	4403	949087	3859 Third Avenue	2	2919	43	709	TRUE	5/5/2022	P
Lindenguild Hall	4403	949087	3859 Third Avenue	2	2919	43	309	TRUE	5/5/2022	P
Lindenguild Hall	4403	949087	3859 Third Avenue	2	2919	43	909	TRUE	5/5/2022	P
Watkins LIRP	3407	893868	211 Lott Avenue	3	3617	40	4B	TRUE	11/17/2022	N
Watkins LIRP	3407	893867	215 Lott Avenue	3	3617	40	1A	TRUE	7/22/2022	F
Watkins LIRP	3407	893866	219 Lott Avenue	3	3617	40	1B	TRUE	7/22/2022	F
Watkins LIRP	3407	896015	544 Watkins Street	3	3617	25	4B	TRUE	7/25/2022	F
Dumont Green LLC	4431	900704	1490 Dumont Avenue	3	4469	1	3E	TRUE	7/20/2022	P
Dumont Green LLC	4431	900704	1490 Dumont Avenue	3	4469	1	3X	TRUE	7/20/2022	P
Dumont Green LLC	4431	900704	1490 Dumont Avenue	3	4469	1	4L	TRUE	7/20/2022	P
Dumont Green LLC	4431	900704	1490 Dumont Avenue	3	4469	1	6X	TRUE	7/20/2022	P
Casa de la Luna y La Estrella	3123	928964	3462 Third Avenue	2	2609	7501	9I	TRUE	12/2/2022	N
Casa de la Luna y La Estrella	3123	932901	3480 Third Avenue	2	2609	7501	5I	TRUE	9/23/2022	F
Casa de la Luna y La Estrella	3123	932901	3480 Third Avenue	2	2609	7501	7A	TRUE	12/2/2022	F
Casa de la Luna y La Estrella	3123	932901	3480 Third Avenue	2	2609	7501	8A	TRUE	9/23/2022	F
Casa de la Luna y La Estrella	3123	932901	3480 Third Avenue	2	2609	7501	9I	TRUE	9/23/2022	F
Saint Anns Terrace	3567	900320	780 Saint Anns Avenue	2	2618	7501	10D	TRUE	5/12/2022	N
Saint Anns Terrace	3567	900320	780 Saint Anns Avenue	2	2618	7501	10H	TRUE	5/12/2022	N
Saint Anns Terrace	3567	934170	820 Saint Anns Avenue	2	2618	7501	9J	TRUE	5/12/2022	N
Dempsey	3739	909315	128 West 128th Street	1	1912	43	5K	TRUE	5/26/2022	N
Dempsey	3739	909315	128 West 128th Street	1	1912	43	5N	TRUE	5/26/2022	P
Dempsey	3739	909315	128 West 128th Street	1	1912	43	6A	TRUE	5/26/2022	N
Dempsey	3739	909315	128 West 128th Street	1	1912	43	6C	TRUE	5/26/2022	N
Dempsey	3739	909315	128 West 128th Street	1	1912	43	6E	TRUE	5/26/2022	N
Dempsey	3739	909315	128 West 128th Street	1	1912	43	6I	TRUE	5/26/2022	P
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	203	TRUE	11/16/2022	F
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	206	TRUE	8/1/2022	FC
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	208	TRUE	8/1/2022	P
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	209	TRUE	8/1/2022	P
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	210	TRUE	8/1/2022	P
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	302	TRUE	8/1/2022	FC
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	304	TRUE	8/1/2022	P
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	307	TRUE	8/1/2022	FC
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	401	TRUE	8/1/2022	FC
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	404	TRUE	11/16/2022	N
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	410	TRUE	8/1/2022	P
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	504	TRUE	11/16/2022	F
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	507	TRUE	11/16/2022	F
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	508	TRUE	8/1/2022	P
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	510	TRUE	8/1/2022	P
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	601	TRUE	8/1/2022	N
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	604	TRUE	8/1/2022	P
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	706	TRUE	11/16/2022	F
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	805	TRUE	8/1/2022	FC
Douglass Park	3765	900434	300 West 128th Street	1	1954	36	808	TRUE	8/1/2022	FC
Hobbs Ciena	4492	938864	315 East 102nd Street	1	1674	10	827	TRUE	4/13/2022	F
Hobbs Ciena	4492	938864	315 East 102nd Street	1	1674	10	913	TRUE	4/13/2022	F
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21	2F	TRUE	9/15/2022	N
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21	2H	TRUE	9/15/2022	N
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21	3F	TRUE	9/15/2022	P
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21	3H	TRUE	9/15/2022	FC
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21	4F	TRUE	9/15/2022	N
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21	4H	TRUE	12/8/2022	N
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21	5F	TRUE	9/15/2022	N
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21	6A	TRUE	12/8/2022	F
The Tiffany	3748	944723	1150 Tiffany Street	2	2718	21	6H	TRUE	9/15/2022	N
Mount Morris Park West	1581	25761	22 Mount Morris Park West	1	1721	14	5C	TRUE	11/15/2022	N
Mount Morris Park West	1581	25761	22 Mount Morris Park West	1	1721	14	6C	TRUE	7/29/2022	F
Mount Morris Park West	1581	25761	22 Mount Morris Park West	1	1721	14	6W	TRUE	7/29/2022	F
Mount Morris Park West	1581	25762	24 Mount Morris Park West	1	1721	17	1N	TRUE	7/29/2022	P
Highbridge TPT HDFC	3115	938020	1209 Ogden Avenue	2	2528	27	D	TRUE	8/29/2022	F
Highbridge TPT HDFC	3115	89063	1427 Jesup Avenue	2	2872	28	1	TRUE	12/1/2022	P
Highbridge TPT HDFC	3115	89063	1427 Jesup Avenue	2	2872	28	3	TRUE	8/29/2022	N
Highbridge TPT HDFC	3115	93711	1631 Macombs Road	2	2876	28	B	TRUE	12/1/2022	P
Highbridge TPT HDFC	3115	93711	1631 Macombs Road	2	2876	28	C	TRUE	12/1/2022	P
50th Street HDFC	3113	154305	329 50th Street	3	782	56	A4	TRUE	7/29/2022	F
50th Street HDFC	3113	154305	329 50th Street	3	782	56	B6	TRUE	7/29/2022	F
50th Street HDFC	3113	810028	345 50th Street	3	782	56	A1	TRUE	7/29/2022	F
50th Street HDFC	3113	810028	345 50th Street	3	782	56	A2	TRUE	7/29/2022	F
50th Street HDFC	3113	810028	345 50th Street	3	782	56	A3	TRUE	12/13/2022	F
50th Street HDFC	3113	810028	345 50th Street	3	782	56	A4	TRUE	7/29/2022	F
50th Street HDFC	3113	810028	345 50th Street	3	782	56	A5	TRUE	7/29/2022	F
50th Street HDFC	3113	810028	345 50th Street	3	782	56	B3	TRUE	12/13/2022	N
50th Street HDFC	3113	810028	345 50th Street	3	782	56	C1	TRUE	7/29/2022	F
50th Street HDFC	3113	810028	345 50th Street	3	782	56	C3	TRUE	7/29/2022	F
50th Street HDFC	3113	810028	345 50th Street	3	782	56	C5	TRUE	7/29/2022	F
50th Street HDFC	3113	810028	345 50th Street	3	782	56	C6	TRUE	12/13/2022	N
50th Street HDFC	3113	810028	345 50th Street	3	782	56	D6	TRUE	7/29/2022	F
295-7 Jefferson Street	3308	948340	295 Jefferson Street	3	3166	52	1A	TRUE	11/28/2022	N
295-7 Jefferson Street	3308	948340	295 Jefferson Street	3	3166	52	1B	TRUE	8/12/2022	N
295-7 Jefferson Street	3308	948340	295 Jefferson Street	3	3166	52	3A	TRUE	8/12/2022	N

295-7 Jefferson Street	3308	948340	295 Jefferson Street	3	3166	52	3B	TRUE	8/12/2022	F
295-7 Jefferson Street	3308	948340	295 Jefferson Street	3	3166	52	4A	TRUE	8/12/2022	F
295-7 Jefferson Street	3308	948340	295 Jefferson Street	3	3166	52	4B	TRUE	8/12/2022	F
Heritage House	3299	933524	56 East 131st Street	1	1755	47	2C	TRUE	8/24/2022	N
Heritage House	3299	933524	56 East 131st Street	1	1755	47	2E	TRUE	8/24/2022	F
Heritage House	3299	933524	56 East 131st Street	1	1755	47	3C	TRUE	8/24/2022	N
Heritage House	3299	933524	56 East 131st Street	1	1755	47	3D	TRUE	8/24/2022	N
Heritage House	3299	933524	56 East 131st Street	1	1755	47	3G	TRUE	8/24/2022	N
Heritage House	3299	933524	56 East 131st Street	1	1755	47	4C	TRUE	8/24/2022	F
Heritage House	3299	933524	56 East 131st Street	1	1755	47	5B	TRUE	8/24/2022	N
Heritage House	3299	933524	56 East 131st Street	1	1755	47	5C	TRUE	8/24/2022	F
Heritage House	3299	933524	56 East 131st Street	1	1755	47	5E	TRUE	11/28/2022	N
Heritage House	3299	933524	56 East 131st Street	1	1755	47	6A	TRUE	8/24/2022	F
Villa Avenue Residence	5350	934659	100 East 204th Street	2	3310	29	80A	TRUE	5/17/2022	P
986 East 181st Street Apts	3764	934735	986 East 181st Street	2	3133	18	2E	TRUE	9/20/2022	F
986 East 181st Street Apts	3764	934735	986 East 181st Street	2	3133	18	2F	TRUE	9/20/2022	N
986 East 181st Street Apts	3764	934735	986 East 181st Street	2	3133	18	3A	TRUE	9/20/2022	F
986 East 181st Street Apts	3764	934735	986 East 181st Street	2	3133	18	3F	TRUE	9/20/2022	N
986 East 181st Street Apts	3764	934735	986 East 181st Street	2	3133	18	4A	TRUE	9/20/2022	N
986 East 181st Street Apts	3764	934735	986 East 181st Street	2	3133	18	4E	TRUE	12/9/2022	N
986 East 181st Street Apts	3764	934735	986 East 181st Street	2	3133	18	4G	TRUE	12/9/2022	N
986 East 181st Street Apts	3764	934735	986 East 181st Street	2	3133	18	5A	TRUE	12/9/2022	N
986 East 181st Street Apts	3764	934735	986 East 181st Street	2	3133	18	6A	TRUE	9/20/2022	N
East Burnside	3746	935392	269 East Burnside	2	3156	7501	304	TRUE	12/6/2022	N
East Burnside	3746	935392	269 East Burnside	2	3156	7501	502	TRUE	9/12/2022	N
East Burnside	3746	935392	269 East Burnside	2	3156	7501	507	TRUE	9/12/2022	N
East Burnside	3746	935392	269 East Burnside	2	3156	7501	602	TRUE	12/6/2022	F
East Burnside	3746	935392	269 East Burnside	2	3156	7501	604	TRUE	9/12/2022	N
East Burnside	3746	935392	269 East Burnside	2	3156	7501	607	TRUE	9/12/2022	N
East Burnside	3746	935392	269 East Burnside	2	3156	7501	702	TRUE	12/6/2022	F
East Burnside	3746	935392	269 East Burnside	2	3156	7501	707	TRUE	9/12/2022	N
East Burnside	3746	935392	269 East Burnside	2	3156	7501	904	TRUE	9/12/2022	F
Roscoe C Brown Jr Apts	3117	932490	3952 3rd Avenue	2	2929	7501	C204	TRUE	9/12/2022	N
Roscoe C Brown Jr Apts	3117	932490	3952 3rd Avenue	2	2929	7501	C304	TRUE	9/12/2022	P
Roscoe C Brown Jr Apts	3117	932490	3952 3rd Avenue	2	2929	7501	N1103	TRUE	9/12/2022	N
Roscoe C Brown Jr Apts	3117	932490	3952 3rd Avenue	2	2929	7501	N201	TRUE	12/7/2022	N
Roscoe C Brown Jr Apts	3117	932490	3952 3rd Avenue	2	2929	7501	S1007	TRUE	9/12/2022	N
Roscoe C Brown Jr Apts	3117	932490	3952 3rd Avenue	2	2929	7501	S1107	TRUE	9/12/2022	N
Roscoe C Brown Jr Apts	3117	932490	3952 3rd Avenue	2	2929	7501	S508	TRUE	9/12/2022	F
Roscoe C Brown Jr Apts	3117	932490	3952 3rd Avenue	2	2929	7501	S708	TRUE	9/12/2022	F
Roscoe C Brown Jr Apts	3117	932490	3952 3rd Avenue	2	2929	7501	S808	TRUE	12/7/2022	F
Rheingold Heights II	3412	894272	61 Melrose Street	3	3151	7502	1I	TRUE	7/13/2022	P
Rheingold Heights II	3412	894272	61 Melrose Street	3	3151	7502	2B	TRUE	7/13/2022	F
Rheingold Heights II	3412	894272	61 Melrose Street	3	3151	7502	3C	TRUE	7/13/2022	P
Rheingold Heights II	3412	894272	61 Melrose Street	3	3151	7502	3E	TRUE	7/13/2022	P
Rheingold Heights II	3412	894272	61 Melrose Street	3	3151	7502	5E	TRUE	12/15/2022	N
The Balton LLC	3760	934797	311 West 127 Street	1	1954	7501	211	TRUE	8/2/2022	P
The Balton LLC	3760	934797	311 West 127 Street	1	1954	7501	302	TRUE	8/2/2022	P
The Balton LLC	3760	934797	311 West 127 Street	1	1954	7501	303	TRUE	11/16/2022	F
The Balton LLC	3760	934797	311 West 127 Street	1	1954	7501	304	TRUE	8/2/2022	P
The Balton LLC	3760	934797	311 West 127 Street	1	1954	7501	511	TRUE	8/2/2022	P
The Balton LLC	3760	934797	311 West 127 Street	1	1954	7501	702	TRUE	8/2/2022	P
The Balton LLC	3760	934797	311 West 127 Street	1	1954	7501	801	TRUE	8/2/2022	P
La Terraza	3566	934312	495 East 158th Street	2	2364	45	2C	TRUE	8/26/2022	P
La Terraza	3566	934312	495 East 158th Street	2	2364	45	2J	TRUE	8/26/2022	P
La Terraza	3566	934312	495 East 158th Street	2	2364	45	2N	TRUE	8/26/2022	P
La Terraza	3566	934312	495 East 158th Street	2	2364	45	8I	TRUE	8/26/2022	P
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	2A	TRUE	7/22/2022	P
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	2D	TRUE	7/22/2022	P
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	2J	TRUE	7/22/2022	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	3A	TRUE	7/22/2022	P
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	3J	TRUE	7/22/2022	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	4I	TRUE	7/22/2022	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	5J	TRUE	7/25/2022	N
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	6C	TRUE	7/25/2022	F
West 116/117	5003	935972	24 West 117th Street	1	1600	7502	8P	TRUE	11/14/2022	F
Clinton Avenue Houses	5014	955992	1344-1346 Clinton Avenue	2	2934	19	606	TRUE	5/10/2022	N
Clinton Avenue Houses	5014	955992	1344-1346 Clinton Avenue	2	2934	19	609	TRUE	5/10/2022	F
Clinton Avenue Houses	5014	955992	1344-1346 Clinton Avenue	2	2934	19	705	TRUE	5/10/2022	N
Clinton Avenue Houses	5014	955992	1344-1346 Clinton Avenue	2	2934	19	707	TRUE	5/10/2022	N
Clinton Avenue Houses	5014	955992	1344-1346 Clinton Avenue	2	2934	19	712	TRUE	5/10/2022	F
Haven Plaza	3572	804063	188-94 Avenue C	1	382	1	9D	TRUE	5/18/2022	N
Haven Plaza	3572	804063	188-94 Avenue C	1	382	1	9E	TRUE	5/18/2022	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	21F	TRUE	5/18/2022	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	22D	TRUE	5/18/2022	P
Haven Plaza	3572	804063	200 Avenue C	1	382	1	23B	TRUE	5/18/2022	P
Haven Plaza	3572	804063	200 Avenue C	1	382	1	23C	TRUE	5/18/2022	P
Haven Plaza	3572	804063	200 Avenue C	1	382	1	23F	TRUE	5/18/2022	P
Haven Plaza	3572	804063	200 Avenue C	1	382	1	24B	TRUE	5/18/2022	P
Haven Plaza	3572	804063	200 Avenue C	1	382	1	22B	TRUE	5/18/2022	N
Haven Plaza	3572	804063	200 Avenue C	1	382	1	27A	TRUE	5/18/2022	N
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	2S	TRUE	5/19/2022	N
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	2T	TRUE	5/19/2022	N
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	2U	TRUE	5/19/2022	P
Haven Plaza	3572	804358	700-722 East 13th Street	1	382	1	2V	TRUE	5/19/2022	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	14C	TRUE	5/20/2022	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	14D	TRUE	5/20/2022	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	14G	TRUE	5/20/2022	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	15D	TRUE	5/20/2022	N
Haven Plaza	3572	804359	726 East 13th Street	1	382	1	16F	TRUE	5/20/2022	N

Atlantic Commons I	3763	913243	2158 Atlantic Avenue	3	1433	23	5A	TRUE	4/21/2022	P
Atlantic Commons I	3763	914280	1734 St Johns Place	3	1473	34	3A	TRUE	4/20/2022	N
Selfhelp KVII Senior Apartments	4077	945771	137-39 45th Avenue	4	5145	86	4C	TRUE	4/27/2022	N
PRC Simpson Street	4392	115035	985 East 163rd Street	2	2714	1	1L	TRUE	5/17/2022	F
Richmond Place	4395	929031	129-11 Jamaica Avenue	4	9281	44	1G	TRUE	4/27/2022	N
Richmond Place	4395	929031	129-11 Jamaica Avenue	4	9281	44	2E	TRUE	4/27/2022	N
Richmond Place	4395	929031	129-11 Jamaica Avenue	4	9281	44	7G	TRUE	4/27/2022	P
Intervale Avenue Independent Senior Apts	4396	928129	1115 Intervale Avenue	2	2692	68	7B	TRUE	5/16/2022	N
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-2A	TRUE	8/26/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-2B	TRUE	8/26/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-2E	TRUE	8/26/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-2F	TRUE	11/30/2022	N
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-2G	TRUE	11/30/2022	N
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-2H	TRUE	8/26/2022	P
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-2L	TRUE	11/30/2022	N
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-3D	TRUE	8/26/2022	P
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-3E	TRUE	11/30/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-3F	TRUE	8/26/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-3H	TRUE	11/30/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-3J	TRUE	8/26/2022	P
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-3L	TRUE	8/26/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-3M	TRUE	8/26/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-4B	TRUE	11/30/2022	N
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-4E	TRUE	11/30/2022	N
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-4G	TRUE	8/26/2022	P
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-5B	TRUE	8/26/2022	P
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-5J	TRUE	8/26/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-5M	TRUE	11/30/2022	N
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-6B	TRUE	8/26/2022	P
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-6L	TRUE	8/26/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	383-7B	TRUE	8/26/2022	P
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	912-1J	TRUE	8/26/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	912-2F	TRUE	8/26/2022	P
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	912-2H	TRUE	11/30/2022	F
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	912-2J	TRUE	11/30/2022	N
Courtland Crescent	4397	947425	383 East 162nd Street	2	2408	52	912-3J	TRUE	11/30/2022	F
Union-Southern	4398	116448	582-588 Union Avenue	2	2674	21	241	TRUE	5/6/2022	N
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39	5C	TRUE	5/6/2022	N
Union-Southern	4398	110172	575 Southern Boulevard	2	2683	39	6D	TRUE	5/6/2022	P
Bryant Avenue Apartments	4399	53732	1558 Bryant Avenue	2	3001	20	2G	TRUE	5/17/2022	FC
Bryant Avenue Apartments	4399	53732	1558 Bryant Avenue	2	3001	20	3G	TRUE	5/17/2022	P
West Farms Apartments	4408	806610	1001-1005 East Tremont Avenue	2	3130	20	4G	TRUE	5/17/2022	N
Highbridge Overlook	4583	932936	240 West 167th Street	2	2527	50	4Q	TRUE	8/29/2022	F
Highbridge Overlook	4583	932936	240 West 167th Street	2	2527	50	7N	TRUE	8/29/2022	F
Highbridge Overlook	4583	932936	240 West 167th Street	2	2527	50	8Q	TRUE	8/29/2022	F
Highbridge Overlook	4583	932936	240 West 167th Street	2	2527	50	10H	TRUE	8/29/2022	F
Courtlandt Corners II	3119	929455	890 Courtlandt Avenue	2	2408	1	7H	TRUE	5/4/2022	P
Courtlandt Corners II	3119	929455	890 Courtlandt Avenue	2	2408	1	8B	TRUE	5/4/2022	N
Courtlandt Corners II	3119	929455	890 Courtlandt Avenue	2	2408	1	9H	TRUE	5/4/2022	N
Courtlandt Corners II	3119	971180	875 Melrose Avenue	2	2408	1	8D	TRUE	5/4/2022	N
Courtlandt Corners II	3119	971180	875 Melrose Avenue	2	2408	1	8F	TRUE	5/4/2022	N
Courtlandt Corners II	3119	971180	875 Melrose Avenue	2	2408	1	9A	TRUE	5/4/2022	N
Courtlandt Corners II	3119	971180	875 Melrose Avenue	2	2408	1	10I	TRUE	5/4/2022	N
Courtlandt Corners II	3119	971178	370 East 162nd Street	2	2408	1	6K	TRUE	5/3/2022	N
Courtlandt Corners II	3119	971178	370 East 162nd Street	2	2408	1	7J	TRUE	5/3/2022	N
Courtlandt Corners II	3119	971178	370 East 162nd Street	2	2408	1	1I	TRUE	5/3/2022	N
East Harlem MEC Parcel C	3758	914125	2293 Third Avenue	1	1789	7501	80C	TRUE	4/27/2022	N
1412 Franklin Avenue	1728	79321	1412 Franklin Avenue	2	2936	5	5C	TRUE	5/11/2022	N
1359 Webster Avenue	1737	120473	1359 Webster Avenue	2	2887	161	5	TRUE	5/10/2022	N
1359 Webster Avenue	1737	120473	1359 Webster Avenue	2	2887	161	7	TRUE	5/10/2022	N
96 Rockaway Ave and 2238 Pacific St	1453	362820	96 Rockaway Avenue	3	1533	37	4C	TRUE	4/22/2022	F
96 Rockaway Ave and 2238 Pacific St	1453	350008	2238 Pacific Street	3	1442	20	3A	TRUE	4/21/2022	F
96 Rockaway Ave and 2238 Pacific St	1453	350008	2238 Pacific Street	3	1442	20	3B	TRUE	4/21/2022	N
2418 Beaumont Avenue	2058	49170	2418 Beaumont Avenue	2	3105	4	4B	TRUE	5/13/2022	N
2418 Beaumont Avenue	2058	49170	2418 Beaumont Avenue	2	3105	4	4C	TRUE	5/13/2022	N
2515 LLC	852	3626	2513-5 Adam Clayton Powell Boulevard	1	2014	63	A1	TRUE	5/2/2022	N
2515 LLC	852	3626	2513-5 Adam Clayton Powell Boulevard	1	2014	63	B1	TRUE	5/2/2022	N
2515 LLC	852	3626	2513-5 Adam Clayton Powell Boulevard	1	2014	63	A4	TRUE	5/2/2022	N
3202 Third Avenue	2056	113687	3202 Third Avenue	2	2620	6	2F	TRUE	8/25/2022	FC
3202 Third Avenue	2056	113687	3202 Third Avenue	2	2620	6	2R	TRUE	11/30/2022	F
158 East 112th Street	1646	19437	158 East 112th Street	1	1639	47	1A	TRUE	12/29/2022	F
158 East 112th Street	1646	19437	158 East 112th Street	1	1639	47	3A	TRUE	4/12/2022	N
158 East 112th Street	1646	19437	158 East 112th Street	1	1639	47	4A	TRUE	11/17/2022	N
1060 University Avenue	2065	887263	1060 University Avenue	2	2526	44	3A	TRUE	8/26/2022	F
1060 University Avenue	2065	887263	1060 University Avenue	2	2526	44	4A	TRUE	8/26/2022	F
1060 University Avenue	2065	887263	1060 University Avenue	2	2526	44	5A	TRUE	8/26/2022	F
1060 University Avenue	2065	887263	1060 University Avenue	2	2526	44	6A	TRUE	8/26/2022	F
214 MacDougal Street 195 Sumpter St 450 Madison St	1742	379423	195 Sumpter Street	3	1519	53	4R	TRUE	4/21/2022	N
214 MacDougal Street 195 Sumpter St 450 Madison St	1742	335050	214 MacDougal Street	3	1533	30	B4	TRUE	4/21/2022	N
Georgia's Place	1659	869838	1416 Bedford Avenue	3	1224	48	4K	TRUE	4/12/2022	N
Georgia's Place	1659	869838	1416 Bedford Avenue	3	1224	48	5L	TRUE	4/12/2022	F
1039 Boston Road Assoc LP	1748	877370	1033 Boston Road	2	2607	78	6E	TRUE	5/9/2022	N
1039 Boston Road Assoc LP	1748	877370	1033 Boston Road	2	2607	78	6H	TRUE	5/9/2022	F
Cypress Corners	1640	337314	149 Milford Street	3	4189	1	3A	TRUE	8/18/2022	F
Cypress Corners	1640	297930	168 Hendrix Street	3	3933	51	4A	TRUE	8/18/2022	F
Ortiz Wittenberg	1466	19214	171 East 109th Street	1	1637	28	1B	TRUE	4/12/2022	N
Ortiz Wittenberg	1466	19214	171 East 109th Street	1	1637	28	1D	TRUE	4/12/2022	P
Ortiz Wittenberg	1466	19214	171 East 109th Street	1	1637	28	2B	TRUE	4/12/2022	P

Ortiz Wittenberg	1466	19214	171 East 109th Street	1	1637	28	2D	TRUE	4/12/2022	N
West 111th Street Cluster	1479	3917	282 West 113th Street	1	1828	61	4A	TRUE	7/25/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	1D	TRUE	7/20/2022	N
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	2A	TRUE	7/20/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	2E	TRUE	7/20/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	3A	TRUE	7/20/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	3D	TRUE	7/20/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	4A	TRUE	12/15/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	4B	TRUE	7/20/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	4E	TRUE	7/20/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	5D	TRUE	7/20/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	6A	TRUE	7/20/2022	P
West 111th Street Cluster	1479	37867	212-4 West 111th Street	1	1826	44	6E	TRUE	7/20/2022	P
West 111th Street Cluster	1479	37869	216-8 West 111th Street	1	1826	46	3A	TRUE	7/21/2022	P
West 111th Street Cluster	1479	37869	216-8 West 111th Street	1	1826	46	3D	TRUE	7/21/2022	P
West 111th Street Cluster	1479	38238	235 West 115th Street	1	1831	12	1B	TRUE	7/22/2022	P
West 111th Street Cluster	1479	38050	280 West 113th Street	1	1828	60	3A	TRUE	11/14/2022	P
West 111th Street Cluster	1479	38050	280 West 113th Street	1	1828	60	3B	TRUE	11/14/2022	P
West 111th Street Cluster	1479	38041	267 West 113th Street	1	1829	9	2C	TRUE	11/14/2022	F
Saint Marys Supportive Housing	1648	885942	1534 Prospect Place	3	1368	40	3B	TRUE	7/25/2022	F
Saint Marys Supportive Housing	1648	885942	1534 Prospect Place	3	1368	40	6C	TRUE	7/25/2022	FC
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24	4	TRUE	5/20/2022	N
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24	5	TRUE	5/20/2022	N
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24	7	TRUE	5/20/2022	N
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24	9	TRUE	5/20/2022	F
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24	12	TRUE	5/20/2022	F
61 Bayard Street	3496	6850	61 Bayard Street	1	163	24	18	TRUE	5/20/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	1E	TRUE	7/12/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	2B	TRUE	7/12/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	2D	TRUE	7/12/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	2E	TRUE	7/12/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	2G	TRUE	7/12/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	3B	TRUE	7/12/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	3D	TRUE	7/12/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	3E	TRUE	12/14/2022	F
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	3F	TRUE	7/12/2022	P
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	4H	TRUE	7/12/2022	FC
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	3G	TRUE	7/12/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	4B	TRUE	7/12/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	4G	TRUE	12/14/2022	N
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	5D	TRUE	7/12/2022	P
120 Gerry Street HDFC	746	819577	106 Gerry Street	3	2270	1	6D	TRUE	7/12/2022	P
Dorothy McGowan	2783	931554	518-20 West 159th Street	1	2117	26	1A	TRUE	4/21/2022	F
Dorothy McGowan	2783	931554	518-20 West 159th Street	1	2117	26	2A	TRUE	4/21/2022	F
Acorn Housing 3 Associates LP	1674	207555	780 Belmont Avenue	3	4036	19	2A	TRUE	5/25/2022	N
Acorn Housing 3 Associates LP	1674	342815	447 New Lots Avenue	3	3842	29	2A	TRUE	5/24/2022	P
Jasper Hall	2002	896563	863 Melrose Avenue	2	2407	23	8E	TRUE	5/4/2022	N
Southern Boulevard Apartments	2414	891478	1211 Southern Boulevard	2	2975	37	301	TRUE	9/15/2022	F
Southern Boulevard Apartments	2414	891478	1211 Southern Boulevard	2	2975	37	318	TRUE	9/15/2022	F
Southern Boulevard Apartments	2414	891478	1211 Southern Boulevard	2	2975	37	408	TRUE	12/8/2022	N
Southern Boulevard Apartments	2414	891478	1211 Southern Boulevard	2	2975	37	409	TRUE	9/15/2022	P
Southern Boulevard Apartments	2414	891478	1211 Southern Boulevard	2	2975	37	503	TRUE	9/15/2022	P
Southern Boulevard Apartments	2414	891478	1211 Southern Boulevard	2	2975	37	610	TRUE	12/8/2022	P
New Hope Walton Apartments	2417	895940	1775-85 Walton Avenue	2	2850	60	1A	TRUE	8/30/2022	FC
New Hope Walton Apartments	2417	895940	1775-85 Walton Avenue	2	2850	60	5A	TRUE	8/30/2022	P
New Hope Walton Apartments	2417	895940	1775-85 Walton Avenue	2	2850	60	5F	TRUE	8/30/2022	FC
New Hope Walton Apartments	2417	895940	1775-85 Walton Avenue	2	2850	60	7F	TRUE	12/1/2022	N
New Hope Walton Apartments	2417	895940	1775-85 Walton Avenue	2	2850	60	8A	TRUE	8/30/2022	FC
Cook St Hsg / Rev Don J Kenna Ct	2823	905166	21 Cook Street	3	3113	7501	21-202	TRUE	12/15/2022	N
Cook St Hsg / Rev Don J Kenna Ct	2823	905166	21 Cook Street	3	3113	7501	21-204	TRUE	7/13/2022	N
Cook St Hsg / Rev Don J Kenna Ct	2823	905166	21 Cook Street	3	3113	7501	21-304	TRUE	7/13/2022	N
Cook St Hsg / Rev Don J Kenna Ct	2823	905166	21 Cook Street	3	3113	7501	21-404	TRUE	7/13/2022	N
Cook St Hsg / Rev Don J Kenna Ct	2823	905166	21 Cook Street	3	3113	7501	21-405	TRUE	7/13/2022	N
Cook St Hsg / Rev Don J Kenna Ct	2823	905166	21 Cook Street	3	3113	7501	21-504	TRUE	12/15/2022	N
Cook St Hsg / Rev Don J Kenna Ct	2823	905166	21 Cook Street	3	3113	7501	21-604	TRUE	12/15/2022	N
Cook St Hsg / Rev Don J Kenna Ct	2823	905166	21 Cook Street	3	3113	7501	40-502	TRUE	7/13/2022	FC
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	2E	TRUE	11/17/2022	P
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	2G	TRUE	8/4/2022	N
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	3B	TRUE	8/4/2022	F
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	4A	TRUE	11/17/2022	N
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	4F	TRUE	8/4/2022	N
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	4H	TRUE	11/17/2022	P
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	5C	TRUE	8/4/2022	P
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	6D	TRUE	8/4/2022	N
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	7A	TRUE	8/4/2022	N
Casablanca	2338	885623	121-5 East 110th Street	1	1638	8	7H	TRUE	8/4/2022	P
454 Equities	2561	895486	454 Manhattan Avenue	1	1946	7502	1P	TRUE	7/26/2022	FC
454 Equities	2561	895486	454 Manhattan Avenue	1	1946	7502	3H	TRUE	7/26/2022	P
454 Equities	2561	895486	454 Manhattan Avenue	1	1946	7502	4B	TRUE	7/26/2022	P
454 Equities	2561	895486	454 Manhattan Avenue	1	1946	7502	5B	TRUE	7/26/2022	P
Lenox Powell Apartments	3727	40966	115 West 137th Street	1	2006	22	2A	TRUE	4/14/2022	N
Lenox Powell Apartments	3727	40966	115 West 137th Street	1	2006	22	6C	TRUE	11/17/2022	N
Lenox Powell Apartments	3727	40969	119 West 137th Street	1	2006	20	1F	TRUE	11/17/2022	N
Lenox Powell Apartments	3727	40969	119 West 137th Street	1	2006	20	2B	TRUE	8/8/2022	N
Lenox Powell Apartments	3727	40969	119 West 137th Street	1	2006	20	2F	TRUE	8/8/2022	F
526 West 174th Street	1396	43256	526 West 174th Street	1	2130	37	2	TRUE	8/19/2022	P
526 West 174th Street	1396	43256	526 West 174th Street	1	2130	37	4	TRUE	8/19/2022	P
526 West 174th Street	1396	43256	526 West 174th Street	1	2130	37	8	TRUE	11/23/2022	N
526 West 174th Street	1396	43256	526 West 174th Street	1	2130	37	11	TRUE	8/19/2022	P
526 West 174th Street	1396	43256	526 West 174th Street	1	2130	37	12	TRUE	8/19/2022	P

588 Park Place HDFC	1745	351961	588 Park Place	3	1168	30	2A	TRUE	8/17/2022	P
588 Park Place HDFC	1745	351961	588 Park Place	3	1168	30	2D	TRUE	8/17/2022	P
588 Park Place HDFC	1745	351961	588 Park Place	3	1168	30	3A	TRUE	8/17/2022	P
588 Park Place HDFC	1745	351961	588 Park Place	3	1168	30	4A	TRUE	11/29/2022	N
Central Harlem Bradhurst	2370	42093	203 West 147th Street	1	2033	27	5A	TRUE	4/29/2022	N
Central Harlem Bradhurst	2370	7476	222 Bradhurst Avenue	1	2046	53	6A	TRUE	5/2/2022	FC
Central Harlem Bradhurst	2370	42406	281 West 150th Street	1	2036	16	4B	TRUE	5/3/2022	N
Central Harlem Bradhurst	2370	4172	2809 Frederick Douglass Boulevard	1	2045	92	4E	TRUE	5/2/2022	P
George Barbee LP	1711	42560	527 West 152nd Street	1	2084	17	4B	TRUE	4/20/2022	N
George Barbee LP	1711	5651	1768 Amsterdam Avenue	1	2079	32	4A	TRUE	4/19/2022	N
Stebbins Prospect	2929	65078	764 East 168th Street	2	2662	15	4C	TRUE	5/11/2022	F
Stebbins Prospect	2929	104257	1091 Prospect Avenue	2	2680	79	6A	TRUE	5/16/2022	N
Stebbins Prospect	2929	65076	758 East 168th Street	2	2662	13	5A	TRUE	5/11/2022	N
Stebbins Prospect	2929	111425	1279 Rev James Polite Avenue	2	2970	73	4E	TRUE	5/16/2022	P
Friendly Hands Apartments	2590	899986	225-241 East 118th Street	1	1783	12	202	TRUE	4/26/2022	N
Friendly Hands Apartments	2590	899986	225-241 East 118th Street	1	1783	12	205	TRUE	4/26/2022	N
Castle Gardens	3417	923513	625 West 140th Street	1	2088	16	3E	TRUE	4/20/2022	P
Clinton Old School and Flats - School	1459	805684	552 West 53rd Street	1	1081	60	2I3	TRUE	5/23/2022	N
Clinton Old School and Flats - School	1459	805684	552 West 53rd Street	1	1081	60	2F	TRUE	5/23/2022	N
Clinton Old School and Flats - School	1459	805684	552 West 53rd Street	1	1081	60	2G	TRUE	5/23/2022	P
Clinton Old School and Flats - School	1459	805684	552 West 53rd Street	1	1081	60	2J	TRUE	5/23/2022	P
Clinton Old School and Flats - School	1459	805684	552 West 53rd Street	1	1081	60	3I1	TRUE	5/23/2022	P
Clinton Old School and Flats - School	1459	805684	552 West 53rd Street	1	1081	60	3F	TRUE	5/23/2022	P
Courtlandt Corners I	3118	932615	870 Courtlandt Avenue	2	2407	7501	7I	TRUE	5/4/2022	N
Courtlandt Corners I	3118	932615	870 Courtlandt Avenue	2	2407	7501	8A	TRUE	5/4/2022	N
Courtlandt Corners I	3118	932615	870 Courtlandt Avenue	2	2407	7501	9I	TRUE	5/4/2022	N
Courtlandt Corners I	3118	932615	870 Courtlandt Avenue	2	2407	7501	10D	TRUE	5/4/2022	N
Garvey Apartments	3565	932981	1600 Fulton Street	3	1699	27	6I	TRUE	4/11/2022	N
Garvey Apartments	3565	932981	1600 Fulton Street	3	1699	27	8C	TRUE	4/11/2022	P
The Rail	3761	938877	40 Prospect Street	5	491	11	3T	TRUE	4/28/2022	N
The Rail	3761	938877	40 Prospect Street	5	491	11	3U	TRUE	4/28/2022	N
The Rail	3761	938877	40 Prospect Street	5	491	11	5R	TRUE	4/28/2022	N
Navy Green R3	3766	921200	45 Clermont Avenue	3	2033	2	5A	TRUE	5/19/2022	P
Navy Green R3	3766	921200	45 Clermont Avenue	3	2033	2	5H	TRUE	5/19/2022	P
Navy Green R3	3766	921200	45 Clermont Avenue	3	2033	2	7A	TRUE	5/19/2022	P
Prospect Court	4394	949047	1224 Prospect Avenue	2	2693	7502	2H	TRUE	5/16/2022	FC
Hour Children Apt III	4886	934681	36-11 12th Street	4	351	14	1A	TRUE	4/27/2022	P
Hour Children Apt III	4886	934681	36-11 12th Street	4	351	14	3D	TRUE	4/27/2022	P
Bradhurst Cornerstone II	5345	928028	215 West 115th Street	1	1831	21	4B	TRUE	5/25/2022	F
Bradhurst Cornerstone II	5345	969720	228 West 116th Street	1	1831	47	5B	TRUE	5/25/2022	F
Atlantic Commons II	5346	976936	1969-77 Bergen Street	3	1447	67	5A	TRUE	4/21/2022	N
Atlantic Commons II	5346	927815	404 Howard Avenue	3	1451	42	2C	TRUE	4/22/2022	FC
2017 Morris Avenue	3301	937485	2017 Morris Avenue	2	2829	62	8D	TRUE	5/5/2022	N
WHGA Schomburg Place	5457	28357	8 Saint Nicholas Terrace	1	1954	15	5B	TRUE	11/16/2022	P
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	1B	TRUE	8/22/2022	F
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	2A	TRUE	8/22/2022	F
WHGA Schomburg Place	5457	2630	2049 Fifth Avenue	1	1751	71	5A	TRUE	8/22/2022	F
WHGA Schomburg Place	5457	41031	241 West 137th Street	1	2023	13	2A	TRUE	8/25/2022	F
WHGA Schomburg Place	5457	41031	241 West 137th Street	1	2023	13	3A	TRUE	8/25/2022	F
WHGA Schomburg Place	5457	42401	271 West 150th Street	1	2036	24	3B	TRUE	8/25/2022	F
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	2A	TRUE	2/28/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	2C	TRUE	3/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	2D	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	2G	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	2H	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	3A	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	3D	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	3G	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	4A	TRUE	2/10/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	4C	TRUE	11/22/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	4G	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	5D	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	5G	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	6B	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	6D	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	7B	TRUE	8/4/2022	P
Ruby's Place	5458	935209	226 Linden Boulevard	3	5088	30	8F	TRUE	8/4/2022	P
El Rio Residence	5349	969852	1041 East 179th Street	2	3140	2	1B	TRUE	5/17/2022	N
El Rio Residence	5349	969852	1041 East 179th Street	2	3140	2	2A	TRUE	5/17/2022	N
El Rio Residence	5349	969852	1041 East 179th Street	2	3140	2	2C	TRUE	5/17/2022	P
Stardom Hall	5773	33874	330-2 West 51st Street	1	1041	47	213	TRUE	5/23/2022	F
Echo Place Apartments	5351	967101	304 Echo Place	2	2814	8	6H	TRUE	5/12/2022	FC
North Brooklyn Opportunities	5908	946632	176 Humboldt Street	3	3063	101	2F	TRUE	7/12/2022	FC
North Brooklyn Opportunities	5908	946631	7 Stagg Street	3	3022	101	A	TRUE	11/16/2022	P
North Brooklyn Opportunities	5908	946631	7 Stagg Street	3	3022	101	B	TRUE	11/16/2022	N
North Brooklyn Opportunities	5908	946631	7 Stagg Street	3	3022	101	D	TRUE	11/16/2022	N
Boston Road Houses	5356	945034	1351-5 Boston Road	2	2934	50	507	TRUE	5/10/2022	F
Boston Road Houses	5356	945034	1351-5 Boston Road	2	2934	50	601	TRUE	5/10/2022	N
Boston Road Houses	5356	945034	1351-5 Boston Road	2	2934	50	607	TRUE	5/10/2022	F
2066 Morris Avenue Apartments	2589	911551	2066 Morris Avenue	2	3169	2	706	TRUE	5/5/2022	P
Legacy Houses	3762	920930	2081 Madison Avenue	1	1756	24	5H	TRUE	4/29/2022	N
Legacy Houses	3762	920930	2081 Madison Avenue	1	1756	24	8B	TRUE	4/29/2022	F
Calvert Lancaster A B C J	3729	944356	1642 Park Avenue	1	1622	34	3A	TRUE	4/25/2022	N
570 Willoughby Avenue	3563	396384	570 Willoughby Avenue	3	1767	35	1A	TRUE	5/20/2022	FC
570 Willoughby Avenue	3563	396384	570 Willoughby Avenue	3	1767	35	2B	TRUE	5/20/2022	N
570 Willoughby Avenue	3563	396384	570 Willoughby Avenue	3	1767	35	3A	TRUE	5/20/2022	F
1359 Lyman Place	3573	93374	1359 Lyman Place	2	2970	34	3D	TRUE	5/16/2022	FC
1359 Lyman Place	3573	93377	1366 Lyman Place	2	2970	49	4C	TRUE	5/16/2022	N
East Clarke Place Court	5008	927224	12 East Clarke Place	2	2839	10	10D	TRUE	8/30/2022	F
East Clarke Place Court	5008	927224	12 East Clarke Place	2	2839	10	11D	TRUE	8/29/2022	F

East Clarke Place Court	5008	927224	12 East Clarke Place	2	2839	10	8G	TRUE	8/29/2022	F
East Clarke Place Court	5008	927743	27 East 169th Street	2	2839	36	4A	TRUE	12/1/2022	P
East Clarke Place Court	5008	927743	27 East 169th Street	2	2839	36	11A	TRUE	8/29/2022	FC
Belmont Commons SOBRO E 188th St	5007	932127	499 East 188th Street	2	3058	41	5C	TRUE	5/13/2022	N
Macedonia Plaza	5006	926978	37-08 Union Street	4	4978	7503	306	TRUE	12/30/2022	F
Macedonia Plaza	5006	926978	37-08 Union Street	4	4978	7503	806	TRUE	12/30/2022	N
Macedonia Plaza	5006	926978	37-08 Union Street	4	4978	7503	911	TRUE	8/18/2022	P
Macedonia Plaza	5006	926978	37-08 Union Street	4	4978	7503	1204	TRUE	8/18/2022	P
Macedonia Plaza	5006	926978	37-08 Union Street	4	4978	7503	1206	TRUE	8/18/2022	P
Harlem River Point South LLC	5005	951717	200 East 131st Street	1	1780	75	2J	TRUE	4/28/2022	FC
Harlem River Point South LLC	5005	951717	200 East 131st Street	1	1780	75	2L	TRUE	4/28/2022	N
Utica Place Residential	5021	957262	1373 Lincoln Place	3	1384	52	1A	TRUE	11/17/2022	P
Utica Place Residential	5021	957262	1373 Lincoln Place	3	1384	52	2A	TRUE	7/21/2022	P
Utica Place Residential	5021	957262	1373 Lincoln Place	3	1384	52	6H	TRUE	7/21/2022	P
Utica Place Residential	5021	957262	1373 Lincoln Place	3	1384	52	9C	TRUE	7/21/2022	P
Utica Place Residential	5021	957262	1373 Lincoln Place	3	1384	52	11C	TRUE	7/21/2022	P
Westchester Point Apts	5022	935092	899 Westchester Avenue	2	2690	7503	202	TRUE	5/16/2022	P
Barrier Free	5044	934780	637-41 East 138th Street 640 e 139	2	2551	40	3G	TRUE	5/6/2022	N
Barrier Free	5044	934780	637-41 East 138th Street 640 e 139	2	2551	40	4C	TRUE	5/6/2022	F
Barrier Free	5044	934780	637-41 East 138th Street 640 e 139	2	2551	40	4G	TRUE	5/6/2022	N
Barrier Free	5044	966437	616 East 139th Street	2	2551	30	2G	TRUE	5/5/2022	P
Woodlands	5018	947309	2217 Givan Avenue	2	5141	7501	8F	TRUE	4/29/2022	N
Woodlands	5018	947309	2217 Givan Avenue	2	5141	7501	11A	TRUE	4/29/2022	N
Maple Mesa Apartments	5012	935093	232 East 169th Street	2	2453	61	2A	TRUE	9/23/2022	N
Maple Mesa Apartments	5012	935093	232 East 169th Street	2	2453	61	2C	TRUE	9/23/2022	N
Maple Mesa Apartments	5012	935093	232 East 169th Street	2	2453	61	2D	TRUE	12/2/2022	P
Maple Mesa Apartments	5012	935093	232 East 169th Street	2	2453	61	2E	TRUE	9/23/2022	N
Maple Mesa Apartments	5012	935093	232 East 169th Street	2	2453	61	3D	TRUE	9/23/2022	N
Maple Mesa Apartments	5012	935093	232 East 169th Street	2	2453	61	5A	TRUE	12/2/2022	P
Maple Mesa Apartments	5012	935093	232 East 169th Street	2	2453	61	5D	TRUE	9/23/2022	N
Maple Mesa Apartments	5012	935093	232 East 169th Street	2	2453	61	6E	TRUE	9/23/2022	F
Maple Mesa Apartments	5012	935094	601 East 163rd Street	2	2621	32	3A	TRUE	9/7/2022	FC
Prospero Hall	5020	957553	110 East 118th Street	1	1645	70	604	TRUE	4/25/2022	N
Prospero Hall	5020	957553	110 East 118th Street	1	1645	70	605	TRUE	4/25/2022	N
Prospero Hall	5020	957553	110 East 118th Street	1	1645	70	606	TRUE	4/25/2022	N
Prospero Hall	5020	957553	110 East 118th Street	1	1645	70	212	TRUE	4/25/2022	N
Prospero Hall	5020	957553	110 East 118th Street	1	1645	70	301	TRUE	4/25/2022	N
Lubran Realty	2587	948803	1278 Decatur Street	3	3436	19	1278-2L	TRUE	5/23/2022	F
Lubran Realty	2587	306713	1330 Hancock Street	3	3399	15	1330-1L	TRUE	4/25/2022	N
1191 Boston Road	5347	945946	1191 Boston Road	2	2614	38	1106	TRUE	5/10/2022	F
1191 Boston Road	5347	945946	1191 Boston Road	2	2614	38	1108	TRUE	5/10/2022	N
Coretta Scott King Senior Housing	5348	927939	660 Jerome Avenue	3	4309	1	1D	TRUE	5/24/2022	P
Coretta Scott King Senior Housing	5348	927939	660 Jerome Avenue	3	4309	1	2C	TRUE	5/24/2022	P
Coretta Scott King Senior Housing	5348	927939	660 Jerome Avenue	3	4309	1	2D	TRUE	5/24/2022	P
Fulton Plaza	5352	79712	1195 Fulton Avenue	2	2609	39	1C	TRUE	5/10/2022	N
Quadrant Properties HDFC Phase V	5354	52677	277 Brook Avenue	2	2284	62	3A	TRUE	5/5/2022	P
Livonia Commons	5456	969838	481 Williams Avenue	3	3819	7501	4H	TRUE	5/24/2022	N
Livonia Commons	5456	972232	494 Sheffield Avenue	3	3804	7501	3F	TRUE	5/24/2022	N
Livonia Commons	5456	948724	494 Georgia Avenue	3	3820	7501	3E	TRUE	5/24/2022	FC
Livonia Commons	5456	948722	491 Sheffield Avenue	3	3805	7501	2F	TRUE	5/24/2022	N
Crossroad II Plaza	5455	950310	501 Southern Boulevard	2	2582	7502	608	TRUE	5/6/2022	N
Banana Kelly- 753 Dawson & 914 Simpson	5478	109771	914 Simpson Street	2	2723	29	1D	TRUE	5/16/2022	F
Banana Kelly- 753 Dawson & 914 Simpson	5478	109771	914 Simpson Street	2	2723	29	2C	TRUE	5/16/2022	N
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35	5F	TRUE	5/11/2022	N
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35	6I	TRUE	5/11/2022	F
3361 3rd Ave	5459	946226	3361 3rd Avenue	2	2370	35	7C	TRUE	5/11/2022	F
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29	6F	TRUE	4/29/2022	P
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29	7B	TRUE	4/29/2022	N
True Colors Bronx	5460	946227	2808 Jerome Avenue	2	3318	29	7D	TRUE	4/29/2022	N
CUCS Arthur Avenue	5462	948176	600 East 181st Street	2	3070	8	3A	TRUE	5/13/2022	F
MHANY	3309	227763	526 Crescent Avenue	3	4234	27	2R	TRUE	5/25/2022	N
Williamsburg Apartments	5618	955283	356 Bedford Avenue	3	2430	24	2A	TRUE	11/22/2022	N
Williamsburg Apartments	5618	955283	356 Bedford Avenue	3	2430	24	2D	TRUE	11/22/2022	N
Williamsburg Apartments	5618	955283	356 Bedford Avenue	3	2430	24	4A	TRUE	11/22/2022	N
Hoewood Point	4888	92541	1023 Longwood Avenue	2	2721	41	11	TRUE	5/13/2022	N
MHANY Hopkinson Sumpter	4905	927801	106 Hopkinson Avenue	3	1520	41	1	TRUE	8/5/2022	P
MHANY Hopkinson Sumpter	4905	935364	237 Sumpter Street	3	1520	69	1	TRUE	11/23/2022	N
MHANY Hopkinson Sumpter	4905	935365	2019 Fulton Street	3	1537	1	2	TRUE	11/23/2022	N
MHANY Hopkinson Sumpter	4905	935365	2019 Fulton Street	3	1537	1	3	TRUE	11/23/2022	N
Howard Beach	4584	647878	155-55 Cross Bay Boulevard	4	11588	75	401	TRUE	4/27/2022	P
The Heights - 150th Street	5616	28239	1772 Amsterdam Avenue	1	2079	34	3A	TRUE	8/11/2022	P
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26	1D	TRUE	8/17/2022	P
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26	1E	TRUE	8/17/2022	F
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26	2A	TRUE	11/22/2022	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26	2C	TRUE	11/22/2022	P
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26	2G	TRUE	11/22/2022	P
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26	3B	TRUE	11/22/2022	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26	3D	TRUE	11/22/2022	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26	5F	TRUE	11/22/2022	N
The Heights - 150th Street	5616	28239	801 Saint Nicholas Avenue	1	2065	26	6A	TRUE	11/22/2022	P
Harlem Cluster Artimus	5617	40553	123 West 133rd Street	1	1918	20	4A	TRUE	4/14/2022	FC
MHANY East NY Partnership	5620	810091	63 Doscher Street	3	4213	1	A2	TRUE	5/25/2022	N
MHANY East NY Partnership	5620	810108	2711 Pitkin Avenue	3	4213	1	1	TRUE	5/25/2022	N
MHANY East NY Partnership	5620	810108	2711 Pitkin Avenue	3	4213	1	3	TRUE	5/25/2022	N
Soundview Senior	5358	839346	391 Bronx River Avenue	2	3515	40	104	TRUE	4/29/2022	N
Soundview Senior	5358	839346	391 Bronx River Avenue	2	3515	40	109	TRUE	4/29/2022	N
Soundview Senior	5358	839346	391 Bronx River Avenue	2	3515	40	202	TRUE	4/29/2022	N
Soundview Senior	5358	839346	391 Bronx River Avenue	2	3515	40	204	TRUE	4/29/2022	N
Soundview Senior	5358	839346	391 Bronx River Avenue	2	3515	40	207	TRUE	4/29/2022	P
Walison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	403	TRUE	12/7/2022	N

Walison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	603	TRUE	9/12/2022	F
Walison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	702	TRUE	12/7/2022	N
Walison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	703	TRUE	9/12/2022	N
Walison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	1002	TRUE	12/7/2022	N
Walison-280 East Burnside Associates	5772	926997	280 East Burnside Avenue	2	2814	73	1201	TRUE	12/7/2022	N
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	103	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	113	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	115	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	121	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	124	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	125	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	136	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	140	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	204	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	215	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	219	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	221	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	224	TRUE	5/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	225	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	228	TRUE	7/18/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	230	TRUE	8/4/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	231	TRUE	8/4/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	232	TRUE	7/19/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	233	TRUE	8/8/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	235	TRUE	8/5/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	236	TRUE	7/7/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	239	TRUE	8/12/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	240	TRUE	7/19/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	324	TRUE	7/7/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	333	TRUE	7/7/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	433	TRUE	7/7/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	535	TRUE	7/7/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	537	TRUE	7/7/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	617	TRUE	7/7/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	630	TRUE	7/7/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	913	TRUE	7/7/2022	P
CAMBA Gardens II	5774	948178	560 Winthrop Street	3	4829	5	923	TRUE	7/7/2022	P
Dona Petra Santiago	3728	941512	719 East 9th Street	1	379	53	2E	TRUE	5/19/2022	F
Dona Petra Santiago	3728	941512	719 East 9th Street	1	379	53	3H	TRUE	5/19/2022	F
Stanley Commons	5906	977111	869 Van Siclen Avenue	3	4375	1	1A	TRUE	11/14/2022	N
Stanley Commons	5906	977111	869 Van Siclen Avenue	3	4375	1	2A	TRUE	7/20/2022	N
Stanley Commons	5906	977111	869 Van Siclen Avenue	3	4375	1	4A	TRUE	7/20/2022	P
Stanley Commons	5906	977111	869 Van Siclen Avenue	3	4375	1	4A	TRUE	7/20/2022	P
Stanley Commons	5906	981192	910 Hendrix Place	3	4375	1	1A	TRUE	7/20/2022	P
Stanley Commons	5906	981192	910 Hendrix Place	3	4375	1	4A	TRUE	7/20/2022	N
Stanley Commons	5906	980874	924 Hendrix Place	3	4375	1	3A	TRUE	7/20/2022	N
Stanley Commons	5906	980874	924 Hendrix Place	3	4375	1	4A	TRUE	11/14/2022	P
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1	102	TRUE	5/4/2022	N
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1	103	TRUE	5/4/2022	F
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1	203	TRUE	5/4/2022	N
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1	204	TRUE	5/4/2022	F
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1	206	TRUE	5/4/2022	F
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1	301	TRUE	5/4/2022	N
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1	302	TRUE	5/4/2022	F
Urban Horizons- 50 East 168th Street	2336	65052	50 East 168th Street	2	2480	1	303	TRUE	5/4/2022	F
Hurston Place II	1663	4198	2890 Frederick Douglass Boulevard	1	2039	1	6A	TRUE	5/3/2022	P
Hurston Place II	1663	4198	2890 Frederick Douglass Boulevard	1	2039	1	6B	TRUE	5/3/2022	FC
Hurston Place II	1663	4198	2890 Frederick Douglass Boulevard	1	2039	1	6G	TRUE	5/3/2022	P
Prospect Plaza - Site 2	5907	955765	1740-1760 Prospect Place	3	1463	16	1744-2B	TRUE	4/20/2022	P
Prospect Plaza - Site 2	5907	955764	396 Saratoga Avenue	3	1463	41	1K	TRUE	4/22/2022	FC
Prospect Plaza - Site 2	5907	955764	396 Saratoga Avenue	3	1463	41	2A	TRUE	4/22/2022	FC
Quardrant Properties II	4405	110178	1034 Avenue Saint John aka 596 Southern Boulevard	2	2603	26	41	TRUE	5/6/2022	N
Quardrant Properties II	4405	58941	357 East 150th Street	2	2397	1	4C	TRUE	5/3/2022	N
Quardrant Properties II	4405	58941	357 East 150th Street	2	2397	1	5F	TRUE	5/3/2022	N
Quardrant Properties II	4405	60294	235 Cypress Avenue	2	2550	38	5G	TRUE	5/5/2022	N
Quardrant Properties II	4405	60294	235 Cypress Avenue	2	2550	38	6C	TRUE	5/5/2022	N
Quardrant Properties II	4405	60294	235 Cypress Avenue	2	2550	38	6E	TRUE	5/5/2022	P
Quardrant Properties II	4405	91414	941 Leggett Avenue	2	2708	1	G2	TRUE	5/9/2022	F
Quardrant Properties II	4405	115803	835-837 Trinity Avenue	2	2630	51	4C	TRUE	5/12/2022	N
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	12B	TRUE	4/27/2022	N
SelfHelp KIV Associates LP	4898	652011	138-52 Elder Avenue	4	5145	49	12E	TRUE	4/27/2022	P
1850 Second Avenue	2780	1101	1850 Second Avenue	1	1558	50	19A	TRUE	5/3/2022	N
1850 Second Avenue	2780	1101	1850 Second Avenue	1	1558	50	25B	TRUE	5/3/2022	N
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	1A	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	1C	TRUE	11/18/2022	F
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	1D	TRUE	11/18/2022	N
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2B	TRUE	7/27/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2C	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2D	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2E	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2F	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2G	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2I	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2K	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2M	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2N	TRUE	7/27/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2P	TRUE	11/18/2022	F
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	2Q	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	3B	TRUE	7/27/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	3J	TRUE	1/11/2022	P

PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	3L	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	3N	TRUE	7/27/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	3P	TRUE	11/18/2022	F
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	3Q	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	4C	TRUE	11/18/2022	F
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	4D	TRUE	1/11/2022	P
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	4M	TRUE	11/18/2022	F
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	4P	TRUE	11/18/2022	F
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	5E	TRUE	11/18/2022	F
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	5M	TRUE	11/18/2022	F
PCMH 500 Gates Avenue	6440	974501	500 Gates Avenue	3	1814	17	5P	TRUE	11/18/2022	F
Quadrant Properties HDFC Phase III	4902	58960	623 Courtlandt Avenue	2	2411	45	4D	TRUE	5/4/2022	P
Quadrant Properties HDFC Phase III	4902	62854	647 East 138th Street	2	2551	45	1C	TRUE	5/6/2022	N
Quadrant Properties HDFC Phase III	4902	60307	353 Cypress Avenue	2	2554	44	3D	TRUE	5/5/2022	N
Quadrant Properties HDFC Phase III	4902	62858	678 East 138th Street	2	2566	5	5B	TRUE	5/6/2022	N
Quadrant Properties HDFC Phase III	4902	88572	751 Jackson Avenue	2	2636	38	4B	TRUE	5/11/2022	N
Alembic 1880 Boston Road	6441	991185	1880 Boston Road	2	3004	7501	814	TRUE	5/17/2022	N
1055 College Avenue	4894	57751	1055 College Avenue	2	2437	22	3D	TRUE	5/9/2022	N
1055 College Avenue	4894	57751	1055 College Avenue	2	2437	22	4A	TRUE	5/9/2022	N
280 East 166th Street	4896	64867	280 East 166th Street	2	2437	20	3D	TRUE	5/11/2022	N
123-125 West 142nd Street	4901	41586	123 West 142nd Street	1	2011	25	10	TRUE	4/14/2022	F
123-125 West 142nd Street	4901	41586	123 West 142nd Street	1	2011	25	15	TRUE	4/14/2022	N
123-125 West 142nd Street	4901	41587	125 West 142nd Street	1	2011	23	12A	TRUE	4/15/2022	N
123-125 West 142nd Street	4901	41587	125 West 142nd Street	1	2011	23	11	TRUE	4/15/2022	N
218 West 141 Street	3940	41509	218 West 141 Street	1	2026	47	2B	TRUE	4/18/2022	N
218 West 141 Street	3940	805965	220 West 141 Street	1	2026	47	2A	TRUE	4/18/2022	N
218 West 141 Street	3940	805965	220 West 141 Street	1	2026	47	4B	TRUE	4/18/2022	N
542 & 546 Gates Avenue	4893	299477	542 Gates Avenue	3	1815	15	3D	TRUE	4/18/2022	F
Selfhelp Senior Apartments 208-11 26 Avenue	4899	412373	208-11 26th Avenue	4	5863	250	203	TRUE	4/27/2022	N
Selfhelp Senior Apartments 208-11 26 Avenue	4899	412373	208-11 26th Avenue	4	5863	250	208	TRUE	4/27/2022	N
Quadrant Properties HDFC Phase IV	4903	58942	578 Courtlandt Avenue	2	2397	3	3B	TRUE	5/4/2022	P
WHGA Amsterdam II Corp	4892	5618	476 West 143rd Street (8A)	1	2058	58	5A	TRUE	4/19/2022	N
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1	7H	TRUE	4/19/2022	F
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1	7K	TRUE	4/19/2022	F
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1	7O	TRUE	4/19/2022	F
1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave	3770	5609	1641-1659 Amsterdam Avenue	1	2058	1	7Q	TRUE	4/19/2022	F
574; 578; and 584 East 163rd Street	4904	64614	578 East 163rd Street	2	2620	27	6A	TRUE	5/11/2022	N
MRC 754 E 161 Street	4900	64431	754 East 161st Street	2	2657	9	1A	TRUE	5/11/2022	FC
MRC 754 E 161 Street	4900	64431	754 East 161st Street	2	2657	9	4B	TRUE	5/11/2022	N
MRC 754 E 161 Street	4900	92441	1504 Longfellow Avenue	2	3008	19	1B	TRUE	5/17/2022	P