

Consolidated Plan

2018
Annual Performance and Evaluation Report
Volume 2 – Appendices



Bill de Blasio
Mayor, City of New York

Marisa Lago
Director, Department of City Planning

NYCPLANNING
DEPARTMENT OF CITY PLANNING CITY OF NEW YORK



Effective as of August 28, 2019

Consolidated Plan

2018
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and Evaluation Report
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Department of City Planning
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2018 Consolidated Plan Annual Performance and Evaluation Report (CAPER)

August 28, 2019

VOLUME 2

Appendices

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2. 2017 NYC HOME Program Inspection Report
3. ESG Sage eCART (ESG-CAPER Annual Reporting Tool)
4. 2018 NYC HOPWA Consolidated Annual Performance and Evaluation Report
(HOPWA CAPER) (form HUD-40110-D);
 - HOPWA Project Sponsor Directory

VOLUME 1

(This information is provided for reference)

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Appendix 1: NYC Section 3 Reports



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
NYC Dept of Housing Preservation and Dev
100 Gold Street, New York, NY 10038
13-6400434

Reporting Entity
NYC Dept of Housing Preservation and Dev
100 Gold Street, New York, NY 10038

Dollar Amount	\$126,215,793.00
Contact Person	John Leonard
Date Report Submitted	05/28/2019

Reporting Period		Program Area Code	Program Area Name
From	To		
1/1/18	12/31/18	CDB1	Community Devel Block Grants

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
Professional	45	11	0	0	0
Technicians	1	1	0	0	0
Clerical	12	7	0	0	0
Officials and Managers	9	2	0	0	0
Sales	2	2	0	0	0
Craft Workers (Skilled)	1	1	0	0	0
Laborers (unskilled)	16	8	0	0	0
Service Workers	1	1	0	0	0

Total New Hires	87
Section 3 New Hires	33
Percent Section 3 New Hires	37.93%
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$4,556,354.00
Total dollar amount of contracts awarded to Section 3 businesses	\$494,800.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	10.85%
Total number of Section 3 businesses receiving construction contracts	2
The minimum numerical goal for Section 3 construction opportunities is 10%.	

Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$0.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	N/A
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

Yes	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

The City posts job notices on its website. Job notices are also available at the NYC Department for Citywide Administrative Services website and at public bulletin boards throughout the City.

The City has posted a HUD Section 3 webpage at the NYC Department of Housing Preservation and Development website. The webpage contains an explanation of the regulations, the forms to be utilized by entities subject to Section 3 regulations, the Business Concern application, a directory of Business Concerns and a listing of employment/training referral sources.

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, DSBS Workforce1 provides high-quality recruitment services to employers and high-quality employment services to jobseekers. The program is featured on HPD's Section 3 webpage and in factsheets provided to all prime and subcontractors that attend its pre-award conferences.

The City has also hired a Section 3 Coordinator located in DSBS that will facilitate stronger relationships with Section 3 business concerns, Workforce1 Centers, Section 3 workers, and New York City agencies.

NYC Community Development Block Grant Program (HOME) Section 3 Summary Report Form for City Agencies

Your program is funded either in whole or in part by the Community Development Block Grant (HOME), which the City receives from the U.S. Department of Housing and Urban Development (HUD). HUD requires the City to collect work staff information on every program that performs HOME-funded construction/rehabilitation work in excess of \$100,000, to ensure the City's compliance with Section 3 of the U.S. Housing and Urban Development Act of 1968. Section 3 requires recipients of HUD financial assistance to provide training, employment, and contracting opportunities to Section 3 residents and businesses to the greatest extent feasible, consistent with existing federal, state, and local laws and regulations.

These forms must be completed by all agencies working on a Section 3-covered project whose budgeted amount exceeds \$100,000. You must complete these forms for each year that this program is HOME-funded. The forms must be submitted to the NYC Office of Management and Budget by February 15th and cover the preceding calendar year. You must also submit any "Summary Report Forms" that are completed by your contractors and their subcontractors with HOME-funded contracts in excess of \$100,000.

PART I: AGENCY INFORMATION

City Agency: NYC Department of Housing Preservation and Development

Program Name: HOME

Report Period: CY 2018 _____

Date Submitted to OMB: February 15, 2019

PART II: AGENCY EMPLOYMENT AND TRAINING OPPORTUNITIES

1. Did your agency hire or train any new individuals in connection with any HOME-funded construction projects within the past calendar year?

☐ YES ☒ NO

2. Please complete the chart below with your agency's Section 3 employment information.

Job Category	TOTAL Number of New Hires ¹	Number of New Hires That Are Section 3 Residents ²	TOTAL Number of Employees and Trainees ³	Number of Section 3 Employees and Trainees ⁴
Professionals	0	0	0	0
Technicians	0	0	0	0
Office and Clerical	0	0	0	0
Officials and Managers	0	0	0	0
Sales	0	0	0	0
Craft Workers (skilled)	0	0	0	0
Operatives (semiskilled)	0	0	0	0
Laborers (unskilled)	0	0	0	0
Service Workers	0	0	0	0
Other (List below)	0	0	0	0
Total	0	0	0	0

¹ Enter the number of new hires for each category of worker in connection with this award. **New Hire** refers to a person who was hired in connection with the Section 3-covered project and was hired during the period covered by this report.

² Enter the number of Section 3 new hires for each category of workers identified in Column A in connection with this award. **Section 3 new hire** refers to a person from a low- and moderate-income household who was hired in connection with the Section 3-covered project and was hired during the period covered by this report.

³ Enter the total number of all HOME-funded employees and trainees on the staff that work in connection with this award.

⁴ Enter the number of all Section 3 Residents (including new hires) on the staff that work in connection with this award.

**NYC Community Development Block Grant Program (HOME)
Section 3 Summary Report Form for City Agencies**

3. Did your agency recruit low- or moderate-income residents through local advertising media; signs prominently displayed at the project sites; contacts with community organizations, and/or private or public agencies operating within the five boroughs?

☒ YES ☐ NO

4. Did your agency participate in a program that promotes the training or employment of Section 3 residents?

☒ YES ☐ NO

5. Did your agency participate in a HUD program or other program that promotes the awards of contracts to business concerns which meet the definition of Section 3 business concerns?

☒ YES ☐ NO

6. If you answered "Yes" to any of the previous questions, please describe your efforts in the space below.

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 posted a HUD Section 3 webpage at the NYC/HPD website. The webpage contains an explanation of the regulations, the forms to be utilized by entities subject to Section 3 regulations, the Business Concern application, a directory of Business Concerns and a listing of employment/training referral sources.

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 partnering with HireNYC to better connect low-income workers to construction job opportunities generated by our affordable housing development projects.

PART III: CONTRACTOR EMPLOYMENT AND TRAINING OPPORTUNITIES

1. Did your agency hire any contractors in connection with this award?

☒ YES ☐ NO

2. If yes, please complete the following:

Construction Contracts

Total <i>dollar amount</i> of all HOME-funded, construction-related contracts awarded	\$974,917,468
Total <i>dollar amount</i> of HOME-funded, construction-related contracts awarded to Section 3 businesses	\$4,353,450
Total <i>number</i> of HOME-funded, construction-related contracts awarded	187
Total <i>number</i> of Section 3 businesses receiving HOME-funded, construction-related contracts	4

Job Training and Other Non-Construction Contracts

Total <i>dollar amount</i> all HOME-funded, non-construction contracts awarded on the project/activity	0
Total <i>dollar amount</i> of HOME-funded, non-construction contracts awarded to Section 3 businesses	0
Total <i>number</i> of HOME-funded, non-construction contracts awarded	0
Total <i>number</i> of Section 3 businesses receiving HOME-funded, non-construction contracts	0

**NYC Community Development Block Grant Program (HOME)
Section 3 Summary Report Form for City Agencies**

3. Was the value of any of these contracts in excess of \$100,000?

☒ YES ☐ NO

4. If yes, please summarize your contractors' and their subcontractors' Section 3 employment information below. If you entered into contracts for less than \$100,000, but the firm voluntarily hired low- and moderate-income persons, you may enter those figures here as well.

Job Category	TOTAL Number of New Hires ¹	Number of New Hires That Are Section 3 Residents ²	TOTAL Number of Employees and Trainees ³	Number of Section 3 Employees and Trainees ⁴
Professionals	17	3	121	4
Technicians	32	3	113	4
Office and Clerical	11	3	166	4
Officials and Managers	9	0	134	2
Sales	0	0	28	0
Craft Workers (skilled)	740	58	1,654	81
Operatives (semiskilled)	9	0	136	3
Laborers (unskilled)	220	14	542	35
Service Workers	2	0	14	2
Other (List below)	54	8	171	16
Total	1094	89	3079	151

¹Enter the number of new hires for each category of worker in connection with this award. **New Hire** refers to a person who was hired in connection with the Section 3-covered project and was hired during the period covered by this report.

²Enter the number of Section 3 new hires for each category of workers identified in Column A in connection with this award. **Section 3 new hire** refers to a person from a low- and moderate-income household who was hired in connection with the Section 3-covered project and was hired during the period covered by this report.

³Enter the total number of all HOME-funded employees and trainees on the staff that work in connection with this award.

⁴Enter the number of all Section 3 Residents (including new hires) on the staff that work in connection with this award.

PART V: SIGNATURE

I affirm that the statements contained in this report are true, complete, and correct to the best of my knowledge and belief.



Signature of Authorized Representative of City Agency

Marcia Cameron-Denton

Print Name:

Director, Economic Opportunity and Inclusion Program Unit

Title

February 15, 2019

Date



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
NYC Dept of Housing Preservation and Dev
100 Gold Street, New York, NY 10038
13-6400434

Reporting Entity
CITY OF NEW YORK
100 GOLD STREET ROOM 8Q3, NEW YORK, NY 10038

Dollar Amount:	\$7,235,853.05
Contact Person:	Martha E Kenton
Date Report Submitted:	06/19/2019

Reporting Period		Program Area Code	Program Area Name
From	To		
1/1/18	12/31/18	EMRG	Emergency Shelter Grants

The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
NYC Dept of Housing Preservation and Dev
100 Gold Street, New York, NY 10038
13-6400434

Reporting Entity
CITY OF NEW YORK
100 GOLD STREET ROOM 8Q3, NEW YORK, NY 10038

Dollar Amount:	\$52,033,855.75
Contact Person:	Eleonora Jimenez-Levi
Date Report Submitted:	05/01/2019

Reporting Period		Program Area Code	Program Area Name
From	To		
4/1/18	3/31/19	HPWA	Hsg Opport for Persons with AIDS

The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.

Appendix 2: 2018 NYC HOME Program Inspection Report

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
East 111th Street Cluster	58	2027-9 Third Avenue	1	1661	2	1B	5 /25/2018	P
East 111th Street Cluster	58	340-2 East 112th Street	1	1683	33	2A	5 /25/2018	P
East 111th Street Cluster	58	340-2 East 112th Street	1	1683	33	4B	5 /25/2018	P
East 111th Street Cluster	58	2166 Second Avenue	1	1683	3	2A	5 /25/2018	P
East 111th Street Cluster	58	2022 Third Avenue	1	1639	34	1A	5 /25/2018	P
East 111th Street Cluster	58	305 East 111th Street	1	1683	5	1A	5 /25/2018	P
East 111th Street Cluster	58	245 East 111th Street	1	1661	121	2A	5 /25/2018	P
East 111th Street Cluster	58	239 East 111th Street	1	1661	19	1A	5 /25/2018	P
East 111th Street Cluster	58	221-3 East 111th Street	1	1661	10	221-2C	5 /25/2018	P
East 111th Street Cluster	58	340-2 East 112th Street	1	1683	33	1B	5 /25/2018	FC
East 111th Street Cluster	58	2022 Third Avenue	1	1639	34	2A	5 /25/2018	FC
East 111th Street Cluster	58	221-3 East 111th Street	1	1661	10	221-4B	5 /25/2018	P
Surf Gate	109	3811 Surf Avenue	3	7029	1	1A	7 /30/2018	F
Surf Gate	109	3811 Surf Avenue	3	7029	1	1E	7 /30/2018	F
Surf Gate	109	3811 Surf Avenue	3	7029	1	1B	7 /30/2018	P
Surf Gate	109	3811 Surf Avenue	3	7029	1	1D	7 /30/2018	P
Surf Gate	109	3811 Surf Avenue	3	7029	1	1H	7 /30/2018	F
Surf Gate	109	3811 Surf Avenue	3	7029	1	1G	7 /30/2018	P
Surf Gate	109	3811 Surf Avenue	3	7029	1	1C	7 /30/2018	F
Surf Gate	109	3811 Surf Avenue	3	7029	1	1F	7 /30/2018	P
Surf Gate	109	3811 Surf Avenue	3	7029	1	1J	7 /30/2018	P
South Brooklyn Mutual LP Phase I	128	336 Butler Street	3	413	36	3R	7 /23/2018	P
South Brooklyn Mutual LP Phase I	128	150 Nevins Street	3	387	41	2A	8 /16/2018	P
South Brooklyn Mutual LP Phase I	128	336 Butler Street	3	413	36	2F	7 /23/2018	P
South Brooklyn Mutual LP Phase I	128	258 Bergen Street	3	388	9	4F	7 /23/2018	P
South Brooklyn Mutual LP Phase I	128	150 Nevins Street	3	387	41	1A	8 /16/2018	P
South Brooklyn Mutual LP Phase I	128	190 Butler Street	3	411	11	1L	7 /23/2018	P
South Brooklyn Mutual LP Phase I	128	439 13th Street	3	1098	52	1A	7 /23/2018	P
515 New Life HDFC	221	517 West 159th Street	1	2118	48	2	6 /5 /2018	P
515 New Life HDFC	221	521 West 159th Street	1	2118	50	2	6 /5 /2018	F
515 New Life HDFC	221	517 West 159th Street	1	2118	48	1	6 /5 /2018	P
515 New Life HDFC	221	515 West 159th Street	1	2118	46	1C	6 /5 /2018	F
515 New Life HDFC	221	515 West 159th Street	1	2118	46	3A	6 /5 /2018	P
515 New Life HDFC	221	521 West 159th Street	1	2118	50	33	4 /9 /2018	P
515 New Life HDFC	221	517 West 159th Street	1	2118	48	3	6 /5 /2018	F
515 New Life HDFC	221	521 West 159th Street	1	2118	50	3	6 /5 /2018	FC
515 New Life HDFC	221	515 West 159th Street	1	2118	46	2A	6 /5 /2018	F
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2F1	5 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2F2	5 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2B	1 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2C	5 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2E	1 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2A2	1 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2H	1 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2I	5 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2J	1 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2L	5 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	3A1	1 /17/2018	P
300 West 46th Street LP	314	300 West 46th Street	1	1036	36	2F3	5 /17/2018	P
Lafayette Cluster 1997	341	1896 Fulton Street	3	1704	17	2F	11/28/2018	P
Lafayette Cluster 1997	341	751 Greene Avenue	3	1614	65	1B	7 /27/2018	P
Lafayette Cluster 1997	341	1069 Lafayette Avenue	3	1608	51	2R	7 /27/2018	P
Lafayette Cluster 1997	341	1896 Fulton Street	3	1704	17	1R	7 /31/2018	P
Lafayette Cluster 1997	341	1071 Lafayette Avenue	3	1608	50	1L	7 /27/2018	FC
Lafayette Cluster 1997	341	1069 Lafayette Avenue	3	1608	51	1L	11/27/2018	F
Lafayette Cluster 1997	341	1003 Lafayette Avenue	3	1607	55	1L	7 /27/2018	FC
Lafayette Cluster 1997	341	794 Greene Avenue	3	1619	45	2A	7 /27/2018	P
Lafayette Cluster 1997	341	1003 Lafayette Avenue	3	1607	55	1R	7 /27/2018	P
Putnam Avenue Cluster	359	186-8 Malcolm X Boulevard	3	1646	39	1B	7 /27/2018	P
Putnam Avenue Cluster	359	768 Jefferson Avenue	3	1658	10	1A	7 /27/2018	P
Putnam Avenue Cluster	359	796 Putnam Avenue	3	1651	41	1A	7 /27/2018	P
Putnam Avenue Cluster	359	205 Malcolm X Boulevard	3	1652	5	2A	5 /1 /2018	P
Putnam Avenue Cluster	359	201 Malcolm X Boulevard	3	1652	6	2B	7 /27/2018	FC
Putnam Avenue Cluster	359	186-8 Malcolm X Boulevard	3	1646	39	1A	7 /27/2018	FC
Putnam Avenue Cluster	359	828 Putnam Avenue	3	1652	19	1A	7 /27/2018	P
Putnam Avenue Cluster	359	660 Madison Street	3	1646	17	1B	4 /11/2018	P
Putnam Avenue Cluster	359	205 Malcolm X Boulevard	3	1652	5	1A	7 /27/2018	FC
Putnam Avenue Cluster	359	201 Malcolm X Boulevard	3	1652	6	1A	7 /27/2018	P
Putnam Avenue Cluster	359	680 Jefferson Avenue	3	1656	30	1B	7 /27/2018	P
Putnam Avenue Cluster	359	660 Madison Street	3	1646	17	1A	7 /27/2018	P
West 123rd Street Cluster	376	28 West 120th Street	1	1718	48	5B	11/26/2018	P
West 123rd Street Cluster	376	262-4 West 123rd Street	1	1928	57	3C	5 /23/2018	P
West 123rd Street Cluster	376	2046 Seventh Avenue	1	1928	30	5B	5 /23/2018	P
West 123rd Street Cluster	376	2052 Seventh Avenue	1	1928	33	4B	5 /23/2018	P
West 123rd Street Cluster	376	2276 Eighth Avenue	1	1928	2	3B	5 /23/2018	P
West 123rd Street Cluster	376	270 West 123rd Street	1	1928	61	3C	5 /23/2018	P
West 123rd Street Cluster	376	2276 Eighth Avenue	1	1928	2	4B	5 /23/2018	P
West 123rd Street Cluster	376	2046 Seventh Avenue	1	1928	30	4A	5 /23/2018	P
West 123rd Street Cluster	376	270 West 123rd Street	1	1928	61	2B	5 /23/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
West 123rd Street Cluster	376	2276 Eighth Avenue	1	1928	2	2B	5 /23/2018	P
West 123rd Street Cluster	376	2052 Seventh Avenue	1	1928	33	5A	5 /23/2018	P
West 123rd Street Cluster	376	270 West 123rd Street	1	1928	61	3A	11/26/2018	P
West 151st Street	385	520 West 151st Street	1	2082	47	4A	6 /1 /2018	F
West 151st Street	385	510 West 152nd Street	1	2083	40	3A	6 /1 /2018	F
West 151st Street	385	566 West 151st Street	1	2082	59	3A	6 /1 /2018	P
West 151st Street	385	519-21 West 152nd Street	1	2084	20	2C	6 /1 /2018	F
West 151st Street	385	520 West 151st Street	1	2082	47	3B	6 /1 /2018	F
West 151st Street	385	510 West 152nd Street	1	2083	40	2A	6 /1 /2018	F
West 151st Street	385	535-7 West 151st Street	1	2083	8	1B	6 /1 /2018	F
West 151st Street	385	566 West 151st Street	1	2082	59	2A	6 /1 /2018	P
West 151st Street	385	508 West 151st Street	1	2082	40	1A	6 /1 /2018	F
West 151st Street	385	508 West 151st Street	1	2082	40	1B	6 /1 /2018	F
West 151st Street	385	535-7 West 151st Street	1	2083	8	1D	6 /1 /2018	P
West 151st Street	385	510 West 152nd Street	1	2083	40	1B	6 /1 /2018	P
West 151st Street	385	519-21 West 152nd Street	1	2084	20	1B	6 /1 /2018	F
399-401 South 4 Street Associates LP	466	401 South 4th Street	3	2438	26	1L	7 /16/2018	P
399-401 South 4 Street Associates LP	466	434 + 436 South 5th Street	3	2465	6	434-1	7 /16/2018	P
399-401 South 4 Street Associates LP	466	399 South 4th Street	3	2438	27	1L	7 /16/2018	P
399-401 South 4 Street Associates LP	466	401 South 4th Street	3	2438	26	2L	7 /16/2018	P
399-401 South 4 Street Associates LP	466	434 + 436 South 5th Street	3	2465	6	434-3	7 /16/2018	P
Old Harlem Road	468	215-7 East 121st Street	1	1786	7	2C	6 /7 /2018	FC
Old Harlem Road	468	216-8 East 122nd Street	1	1786	41	1B	6 /7 /2018	F
Old Harlem Road	468	216-8 East 122nd Street	1	1786	41	1A	6 /7 /2018	P
Old Harlem Road	468	108-10 East 123rd Street	1	1771	68	1B	6 /7 /2018	F
Old Harlem Road	468	221 East 124th Street	1	1789	10	1A	6 /7 /2018	P
Old Harlem Road	468	215-7 East 121st Street	1	1786	7	1D	6 /7 /2018	P
Old Harlem Road	468	1 East 118th Street	1	1745	1	2A	6 /7 /2018	P
Old Harlem Road	468	2355 Second Avenue	1	1785	28	2A	6 /7 /2018	P
Old Harlem Road	468	108-10 East 123rd Street	1	1771	68	1C	6 /7 /2018	FC
Old Harlem Road	468	243 East 123rd Street	1	1788	18	4A	6 /7 /2018	FC
Old Harlem Road	468	243 East 123rd Street	1	1788	18	5A	6 /7 /2018	FC
Old Harlem Road	468	221 East 124th Street	1	1789	10	1B	6 /7 /2018	P
HOPE East of Fifth Phase I	469	2291 1/2 Second Avenue	1	1667	25	3B	6 /6 /2018	P
HOPE East of Fifth Phase II	469	129 East 123rd Street	1	1772	13	3B	9 /4 /2018	P
HOPE East of Fifth Phase I	469	151 East 106th Street	1	1634	24	3B	5 /25/2018	P
HOPE East of Fifth Phase I	469	334 East 112th Street	1	1683	36	334-1B	5 /25/2018	P
HOPE East of Fifth Phase I	469	151 East 106th Street	1	1634	24	2B	5 /25/2018	P
HOPE East of Fifth Phase II	469	129 East 123rd Street	1	1772	13	2B	9 /4 /2018	P
HOPE East of Fifth Phase I	469	334 East 112th Street	1	1683	36	334-2B	5 /25/2018	P
HOPE East of Fifth Phase I	469	2291 1/2 Second Avenue	1	1667	25	4A	6 /6 /2018	FC
HOPE East of Fifth Phase I	469	2284 Second Avenue	1	1689	2	1A	6 /6 /2018	P
HOPE East of Fifth Phase I	469	316 East 116th Street	1	1687	43	1A	5 /25/2018	P
HOPE East of Fifth Phase II	469	129 East 123rd Street	1	1772	13	1B	6 /6 /2018	FC
HOPE East of Fifth Phase I	469	2284 Second Avenue	1	1689	2	2B	6 /6 /2018	F
HOPE East of Fifth Phase I	469	316 East 116th Street	1	1687	43	4A	5 /25/2018	F
P Bergen Kingston	471	1439 Bedford Avenue	3	1232	6	2F	7 /19/2018	P
P Bergen Kingston	471	1453 Bedford Avenue	3	1239	14	3	7 /19/2018	P
P Bergen Kingston	471	1453 Bedford Avenue	3	1239	14	2	7 /19/2018	F
P Bergen Kingston	471	738 Saint Johns Place	3	1253	17	1L	7 /23/2018	P
P Bergen Kingston	471	1458 Bedford Avenue	3	1238	40	3B	7 /19/2018	F
P Bergen Kingston	471	723 Park Place	3	1232	1	1A	7 /23/2018	P
P Bergen Kingston	471	555 49th Street	3	775	63	1L	7 /25/2018	P
P Bergen Kingston	471	1455 Bedford Avenue	3	1239	13	3R	7 /19/2018	P
P Bergen Kingston	471	1458 Bedford Avenue	3	1238	40	1B	7 /19/2018	F
El Caribe Phase I	478	325 East Houston Street	1	345	14	1	5 /14/2018	P
El Caribe Phase I	478	122 Suffolk Street	1	348	13	2A	5 /14/2018	P
El Caribe Phase I	478	305 East Houston Street	1	350	56	1	5 /14/2018	P
El Caribe Phase I	478	156 Stanton Street	1	350	36	3	5 /14/2018	P
Mamie Wiggins LP	480	327 Howard Avenue	3	1432	68	1A	7 /31/2018	P
Mamie Wiggins LP	480	777 McDonough Street	3	1498	50	1R	7 /31/2018	P
Mamie Wiggins LP	480	1638 Broadway	3	1499	13	1L	7 /16/2018	P
Mamie Wiggins LP	480	752 McDonough Street	3	1502	18	2R	7 /31/2018	P
Mamie Wiggins LP	480	327 Howard Avenue	3	1432	68	1B	11/28/2018	F
Mamie Wiggins LP	480	854 Macon Street	3	1498	18	1	8 /1 /2018	P
Mamie Wiggins LP	480	327 Howard Avenue	3	1432	68	2A	7 /31/2018	FC
Mamie Wiggins LP	480	675 Decatur Street	3	1502	59	1L	7 /31/2018	P
Mamie Wiggins LP	480	748 McDonough Street	3	1502	16	1R	7 /31/2018	P
Mamie Wiggins LP	480	764 McDonough Street	3	1502	24	1L	7 /31/2018	P
Mamie Wiggins LP	480	777 McDonough Street	3	1498	50	1L	11/28/2018	P
Mamie Wiggins LP	480	806 McDonough Street	3	1503	14	1L	7 /31/2018	P
Mamie Wiggins LP	480	341-9 Macon Street	3	1664	1	1R	7 /19/2018	P
Mamie Wiggins LP	480	783 McDonough Street	3	1498	47	3	7 /31/2018	P
Mamie Wiggins LP	480	812 McDonough Street	3	1503	17	1L	7 /31/2018	P
Dorothy Dublin LP	481	1521 Eastern Parkway	3	1471	33	1D	8 /1 /2018	P
Dorothy Dublin LP	481	688 Rockaway Avenue	3	3575	52	2C	7 /18/2018	FC
Dorothy Dublin LP	481	92 Tapscott Street	3	3532	25	2D	7 /18/2018	P
Dorothy Dublin LP	481	92 Tapscott Street	3	3532	25	1G	7 /18/2018	P
Dorothy Dublin LP	481	688 Rockaway Avenue	3	3575	52	1C	7 /18/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Dorothy Dublin LP	481	788 Howard Avenue	3	3565	35	1E	7 /18/2018	P
Dorothy Dublin LP	481	688 Rockaway Avenue	3	3575	52	2A	7 /18/2018	P
Dorothy Dublin LP	481	92 Tapscott Street	3	3532	25	1E	7 /18/2018	P
Dorothy Dublin LP	481	788 Howard Avenue	3	3565	35	1D	7 /18/2018	FC
Dorothy Dublin LP	481	788 Howard Avenue	3	3565	35	1A	7 /18/2018	P
Dorothy Dublin LP	481	1521 Eastern Parkway	3	1471	33	1A	8 /1 /2018	F
401 West 40 Street LP	485	401 + 403 + 405 West 40th Street	1	1050	29	403-2E	5 /15/2018	P
401 West 40 Street LP	485	401 + 403 + 405 West 40th Street	1	1050	29	401-2N	5 /15/2018	P
401 West 40 Street LP	485	401 + 403 + 405 West 40th Street	1	1050	29	403-2FW	5 /15/2018	P
401 West 40 Street LP	485	401 + 403 + 405 West 40th Street	1	1050	29	401-3N	5 /15/2018	P
401 West 40 Street LP	485	401 + 403 + 405 West 40th Street	1	1050	29	401-3S	5 /15/2018	P
401 West 40 Street LP	485	401 + 403 + 405 West 40th Street	1	1050	29	401-4N	5 /15/2018	P
Cypress Court Associates II	716	553 Glenmore Avenue	3	3978	36	2A	11/26/2018	F
Cypress Court Associates II	716	209 Jamaica Avenue	3	3896	44	1C	7 /16/2018	FC
Cypress Court Associates II	716	2829 Fulton Street	3	3934	46	2B	7 /16/2018	P
Cypress Court Associates II	716	211 Bradford Street	3	3708	2	2B	7 /16/2018	P
Cypress Court Associates II	716	209 Jamaica Avenue	3	3896	44	1A	7 /16/2018	FC
Cypress Court Associates II	716	160 Hendrix Street	3	3933	49	1C	7 /16/2018	P
Cypress Court Associates II	716	209 Jamaica Avenue	3	3896	44	1D	7 /16/2018	FC
ECDO Houses Associates Phase I	718	361 West 126th Street	1	1953	10	1FE	5 /22/2018	F
ECDO Houses Associates Phase I	718	361 West 126th Street	1	1953	10	1RE	5 /22/2018	F
ECDO Houses Associates Phase I	718	363 West 126th Street	1	1953	9	1FE	5 /22/2018	F
ECDO Houses Associates Phase I	718	366 West 127th Street	1	1953	56	5F	5 /22/2018	F
ECDO Houses Associates Phase I	718	364 West 127th Street	1	1953	55	4F	5 /22/2018	F
ECDO Houses Associates Phase I	718	366 West 127th Street	1	1953	56	3F	5 /22/2018	F
ECDO Houses Associates Phase I	718	367 West 126th Street	1	1953	7	2F	5 /22/2018	F
ECDO Houses Associates Phase I	718	366 West 127th Street	1	1953	56	3R	5 /22/2018	F
ECDO Houses Associates Phase I	718	363 West 126th Street	1	1953	9	1FW	5 /22/2018	F
ECDO Houses Associates Phase I	718	363 West 126th Street	1	1953	9	2RE	5 /22/2018	F
548-552 West 163rd Street	721	552 West 163rd Street	1	2122	138	2	6 /5 /2018	P
548-552 West 163rd Street	721	548 West 163rd Street	1	2122	140	1	6 /5 /2018	P
548-552 West 163rd Street	721	552 West 163rd Street	1	2122	138	1	6 /5 /2018	P
548-552 West 163rd Street	721	552 West 163rd Street	1	2122	138	22	6 /5 /2018	P
548-552 West 163rd Street	721	548 West 163rd Street	1	2122	140	2	6 /5 /2018	P
548-552 West 163rd Street	721	548 West 163rd Street	1	2122	140	22	6 /5 /2018	P
548-552 West 163rd Street	721	552 West 163rd Street	1	2122	138	23	6 /5 /2018	P
548-552 West 163rd Street	721	548 West 163rd Street	1	2122	140	21	6 /5 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	302	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	203	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	402	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	306	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	210	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	209	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	208	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	207	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	410	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	204	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	206	6 /6 /2018	P
Vincent Cyrus Plaza Bldg B	740	73 East 128th Street	1	1753	27	308	6 /6 /2018	P
3103 Third Avenue (Melrose)	743	3103-25 Third Avenue	2	2380	51	4E	6 /13/2018	P
3103 Third Avenue (Melrose)	743	3103-25 Third Avenue	2	2380	51	2F	6 /13/2018	P
3103 Third Avenue (Melrose)	743	3103-25 Third Avenue	2	2380	51	2K	6 /13/2018	P
3103 Third Avenue (Melrose)	743	3103-25 Third Avenue	2	2380	51	7C	6 /13/2018	P
3103 Third Avenue (Melrose)	743	3103-25 Third Avenue	2	2380	51	2B	6 /13/2018	P
3103 Third Avenue (Melrose)	743	3103-25 Third Avenue	2	2380	51	3K	6 /13/2018	P
3103 Third Avenue (Melrose)	743	3103-25 Third Avenue	2	2380	51	2D	10/8 /2018	P
3103 Third Avenue (Melrose)	743	3103-25 Third Avenue	2	2380	51	3D	6 /13/2018	P
3103 Third Avenue (Melrose)	743	3103-25 Third Avenue	2	2380	51	3J	10/4 /2018	P
East New York Avenue Cluster	751	727 Flatbush Avenue	3	5055	6	2	7 /31/2018	F
East New York Avenue Cluster	751	434 Rogers Avenue	3	1328	47	1	7 /25/2018	F
East New York Avenue Cluster	751	388 Rutland Road	3	4809	39	1F	7 /25/2018	P
East New York Avenue Cluster	751	229 Rogers Avenue	3	1275	6	2	7 /25/2018	FC
East New York Avenue Cluster	751	200 Rogers Avenue	3	1274	33	1	7 /25/2018	P
East New York Avenue Cluster	751	300 Rutland Road aka 298 Rutland/1152 Nostrand	3	5039	39	2	11/27/2018	P
East New York Avenue Cluster	751	831 East New York Avenue	3	1429	50	2R	11/26/2018	F
East New York Avenue Cluster	751	175 Sterling Street	3	1314	68	1	7 /25/2018	FC
East New York Avenue Cluster	751	901 Franklin Avenue	3	1287	11	2	7 /25/2018	P
East New York Avenue Cluster	751	1146 President Street	3	1282	18	1	7 /25/2018	FC
East New York Avenue Cluster	751	1604 Bedford Avenue	3	1280	41	1A	7 /25/2018	FC
East New York Avenue Cluster	751	1289 + 1291 Nostrand Avenue	3	4828	1	1289-2L	7 /31/2018	P
East New York Avenue Cluster	751	300 Rutland Road aka 298 Rutland/1152 Nostrand	3	5039	39	3	7 /25/2018	P
East New York Avenue Cluster	751	827 East New York Avenue	3	1429	52	2F	7 /19/2018	FC
East New York Avenue Cluster	751	1146 President Street	3	1282	18	2	7 /25/2018	P
East New York Avenue Cluster	751	218 Rogers Avenue	3	1274	41	1	7 /25/2018	FC
East New York Avenue Cluster	751	1604 Bedford Avenue	3	1280	41	1D	7 /25/2018	FC
Kosciusko Cluster	754	601 Kosciusko Street	3	1604	45	2A	7 /26/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Kosciusko Cluster	754	412 Pulaski Street	3	1598	41	4E	7 /27/2018	P
Kosciusko Cluster	754	1098 De Kalb Avenue	3	1604	13	3A	7 /26/2018	P
Kosciusko Cluster	754	518 Kosciusko Street	3	1607	15	1L	7 /26/2018	FC
Kosciusko Cluster	754	522 Kosciusko Street	3	1607	17	1A	7 /26/2018	P
Kosciusko Cluster	754	295 Kosciusko Street	3	1781	51	1	7 /26/2018	P
Kosciusko Cluster	754	412 Pulaski Street	3	1598	41	2D	7 /27/2018	FC
Kosciusko Cluster	754	520 Kosciusko Street	3	1607	16	2A	7 /26/2018	P
Kosciusko Cluster	754	533 Kosciusko Street	3	1603	78	1	7 /26/2018	FC
Kosciusko Cluster	754	412 Pulaski Street	3	1598	41	4B	7 /27/2018	P
Kosciusko Cluster	754	556 Kosciusko Street	3	1607	36	1B	4 /11/2018	P
Kosciusko Cluster	754	557 Kosciusko Street	3	1603	58	1A	7 /26/2018	P
Kosciusko Cluster	754	1080 De Kalb Avenue	3	1603	37	2	7 /26/2018	P
Kosciusko Cluster	754	911 De Kalb Avenue	3	1777	40	2	7 /27/2018	P
Kosciusko Cluster	754	812 Lafayette Avenue	3	1792	33	1A	7 /27/2018	P
Kosciusko Cluster	754	1134 Broadway	3	1604	30	1	7 /26/2018	P
Clinton Housing 10	758	463 West 35th Street	1	733	1	2S	5 /15/2018	FC
Clinton Housing 10	758	458 West 17th Street	1	714	63	3E	5 /15/2018	P
Clinton Housing 10	758	463 West 35th Street	1	733	1	2E	5 /15/2018	F
Clinton Housing 10	758	458 West 17th Street	1	714	63	2N	5 /15/2018	P
Park Valley	761	113 Manhattan Avenue	1	1840	153	3	5 /17/2018	P
Park Valley	761	6 West 103rd Street	1	1838	38	1C	5 /17/2018	P
Park Valley	761	8 West 103rd Street	1	1838	39	3F	5 /17/2018	P
Park Valley	761	8 West 103rd Street	1	1838	39	2F	5 /17/2018	P
University Avenue Cluster	764	30 Buchanan Place	2	3196	10	2D	6 /19/2018	P
University Avenue Cluster	764	2001 University Avenue	2	3216	52	1AW	6 /19/2018	F
University Avenue Cluster	764	1978 University Avenue	2	2868	127	2N	6 /19/2018	F
University Avenue Cluster	764	1691 Davidson Avenue	2	2867	58	1B	6 /19/2018	P
University Avenue Cluster	764	1691 Davidson Avenue	2	2867	58	2D	6 /19/2018	P
University Avenue Cluster	764	1978 University Avenue	2	2868	127	2S	6 /19/2018	P
University Avenue Cluster	764	1691 Davidson Avenue	2	2867	58	1A	6 /19/2018	P
University Avenue Cluster	764	1696 Nelson Avenue	2	2876	170	3A	6 /19/2018	P
University Avenue Cluster	764	2001 University Avenue	2	3216	52	1AS	6 /19/2018	F
University Avenue Cluster	764	2093 Davidson Avenue	2	3194	48	1	6 /19/2018	F
University Avenue Cluster	764	30 Buchanan Place	2	3196	10	1G	6 /19/2018	P
University Avenue Cluster	764	30 Buchanan Place	2	3196	10	2F	6 /19/2018	P
University Avenue Cluster	764	2001 University Avenue	2	3216	52	2CN	6 /19/2018	P
University Avenue Cluster	764	30 Buchanan Place	2	3196	10	2I	6 /19/2018	P
University Avenue Cluster	764	2001 University Avenue	2	3216	52	1ES	6 /19/2018	F
University Avenue Cluster	764	2001 University Avenue	2	3216	52	2AW	6 /19/2018	P
University Avenue Cluster	764	30 Buchanan Place	2	3196	10	3F	6 /19/2018	P
University Avenue Cluster	764	2001 University Avenue	2	3216	52	1BW	6 /19/2018	P
University Avenue Cluster	764	1691 Davidson Avenue	2	2867	58	2B	6 /19/2018	P
1002 Garrison Avenue	810	1002 Garrison Avenue	2	2740	73	1A	7 /12/2018	P
1002 Garrison Avenue	810	1002 Garrison Avenue	2	2740	73	3A	7 /12/2018	P
1002 Garrison Avenue	810	1002 Garrison Avenue	2	2740	73	1B	7 /12/2018	P
436-8 Saint Nicholas Avenue	812	436 Saint Nicholas Avenue	1	1958	52	4	5 /23/2018	P
436-8 Saint Nicholas Avenue	812	438 Saint Nicholas Avenue	1	1958	51	1	5 /23/2018	P
436-8 Saint Nicholas Avenue	812	436 Saint Nicholas Avenue	1	1958	52	5	5 /23/2018	P
South Brooklyn Mutual LP Phase II	817	421 Smith Street	3	468	2	4R	7 /23/2018	P
South Brooklyn Mutual LP Phase II	817	421 Smith Street	3	468	2	2F	7 /23/2018	P
ECDO Houses Associates Phase II	818	44 West 126th Street	1	1723	55	1	5 /23/2018	P
ECDO Houses Associates Phase II	818	122 West 119th Street	1	1903	45	1	5 /21/2018	F
ECDO Houses Associates Phase II	818	452 Saint Nicholas Avenue	1	1958	41	2A	5 /23/2018	P
ECDO Houses Associates Phase II	818	39 West 126th Street	1	1724	19	1	5 /23/2018	F
West 52nd Partners LP	822	564 West 52nd Street	1	1080	105	1E	5 /15/2018	P
West 52nd Partners LP	822	564 West 52nd Street	1	1080	105	1I	5 /15/2018	P
West 52nd Partners LP	822	565 West 51st Street	1	1080	1	1E	5 /15/2018	F
West 52nd Partners LP	822	564 West 52nd Street	1	1080	105	2C	5 /15/2018	P
West 52nd Partners LP	822	565 West 51st Street	1	1080	1	4S	5 /15/2018	P
West 149th Street	824	248 West 149th Street	1	2034	58	3A	11/28/2018	P
West 149th Street	824	228 West 149th Street	1	2034	50	1A	6 /11/2018	P
West 149th Street	824	224 West 149th Street	1	2034	48	5A	6 /11/2018	P
West 149th Street	824	244 West 149th Street	1	2034	56	6C	6 /11/2018	P
West 149th Street	824	298 West 149th Street	1	2034	61	4C	6 /12/2018	P
West 149th Street	824	228 West 149th Street	1	2034	50	4A	6 /11/2018	P
West 149th Street	824	224 West 149th Street	1	2034	48	1A	11/28/2018	P
Trinity Cluster	826	1061 Trinity Avenue	2	2633	26	1A	6 /25/2018	P
Trinity Cluster	826	1098 Franklin Avenue	2	2607	47	1C	6 /26/2018	P
Trinity Cluster	826	1019 Trinity Avenue	2	2633	43	2C	6 /25/2018	P
Trinity Cluster	826	1017 Trinity Avenue	2	2633	45	2A	6 /25/2018	P
Trinity Cluster	826	1098 Franklin Avenue	2	2607	47	4B	6 /26/2018	P
Trinity Cluster	826	1017 Trinity Avenue	2	2633	45	2C	6 /25/2018	P
Trinity Cluster	826	1061 Trinity Avenue	2	2633	26	2C	6 /25/2018	P
Trinity Cluster	826	1098 Franklin Avenue	2	2607	47	2C	6 /26/2018	P
Trinity Cluster	826	1098 Franklin Avenue	2	2607	47	1B	6 /26/2018	P
Trinity Cluster	826	590 East 166th Street	2	2607	62	2H	6 /26/2018	P
Trinity Cluster	826	590 East 166th Street	2	2607	62	1D	6 /26/2018	P
Trinity Cluster	826	1098 Franklin Avenue	2	2607	47	2B	6 /26/2018	P
Trinity Cluster	826	590 East 166th Street	2	2607	62	1A	6 /26/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Trinity Cluster	826	1061 Trinity Avenue	2	2633	26	2B	6 /25/2018	P
Trinity Cluster	826	1019 Trinity Avenue	2	2633	43	4C	6 /25/2018	P
Trinity Cluster	826	1017 Trinity Avenue	2	2633	45	1C	6 /25/2018	P
Trinity Cluster	826	1019 Trinity Avenue	2	2633	43	1B	6 /25/2018	P
Trinity Cluster	826	1017 Trinity Avenue	2	2633	45	1B	6 /25/2018	P
West 140th Street South Cluster II	828	233 West 140th Street	1	2026	9	1C	5 /29/2018	P
West 140th Street South Cluster II	828	230 West 141st Street	1	2026	56	1C	5 /29/2018	P
West 140th Street South Cluster II	828	151 West 140th Street	1	2009	12	1F	5 /29/2018	P
West 140th Street South Cluster II	828	227 West 140th Street	1	2026	14	1B	5 /29/2018	P
West 140th Street South Cluster II	828	151 West 140th Street	1	2009	12	3A	5 /29/2018	F
West 140th Street South Cluster II	828	230 West 141st Street	1	2026	56	3C	5 /29/2018	P
West 140th Street South Cluster II	828	143 West 140th Street	1	2009	18	1E	5 /29/2018	P
West 140th Street South Cluster II	828	151 West 140th Street	1	2009	12	1G	5 /29/2018	P
West 140th Street South Cluster II	828	227 West 140th Street	1	2026	14	4B	5 /29/2018	P
West 140th Street South Cluster II	828	143 West 140th Street	1	2009	18	1B	5 /29/2018	P
West 140th Street South Cluster II	828	227 West 140th Street	1	2026	14	4C	5 /29/2018	P
West 140th Street South Cluster II	828	233 West 140th Street	1	2026	9	1D	5 /29/2018	P
West 140th Street South Cluster II	828	151 West 140th Street	1	2009	12	2B	5 /29/2018	F
West 140th Street South Cluster II	828	151 West 140th Street	1	2009	12	2C	5 /29/2018	F
West 140th Street South Cluster II	828	143 West 140th Street	1	2009	18	1D	5 /29/2018	FC
West 140th Street South Cluster II	828	230 West 141st Street	1	2026	56	4C	5 /29/2018	P
West 140th Street South Cluster II	828	230 West 141st Street	1	2026	56	2B	5 /29/2018	P
West 140th Street South Cluster II	828	227 West 140th Street	1	2026	14	1C	5 /29/2018	P
West 140th Street South Cluster II	828	226 West 141st Street	1	2026	53	3C	5 /29/2018	P
West 140th Street South Cluster II	828	151 West 140th Street	1	2009	12	1C	5 /29/2018	P
West 140th Street South Cluster II	828	227 West 140th Street	1	2026	14	4D	5 /29/2018	P
West 140th Street South Cluster II	828	143 West 140th Street	1	2009	18	1A	5 /29/2018	F
West 140th Street South Cluster II	828	151 West 140th Street	1	2009	12	1A	5 /29/2018	P
West 140th Street South Cluster II	828	228 West 141st Street	1	2026	54	1C	5 /29/2018	P
West 140th Street South Cluster II	828	233 West 140th Street	1	2026	9	1B	5 /29/2018	P
West 140th Street South Cluster II	828	227 West 140th Street	1	2026	14	1A	11/27/2018	F
Evanell	829	231 Edgecombe Avenue	1	2051	60	1A	6 /1 /2018	P
Evanell	829	618-620 Saint Nicholas Avenue	1	2048	42	1B	5 /30/2018	P
Evanell	829	115 Edgecombe Avenue	1	2048	33	2A	5 /31/2018	P
Evanell	829	347 West 141st Street	1	2051	7	1A	5 /31/2018	P
Evanell	829	115 Edgecombe Avenue	1	2048	33	1A	5 /31/2018	P
Evanell	829	351 West 141st Street	1	2051	4	3B	5 /31/2018	P
Evanell	829	618-620 Saint Nicholas Avenue	1	2048	42	2A	5 /30/2018	P
20-22 East 130th Street	846	20-2 East 130th Street	1	1754	62	A	6 /8 /2018	P
420 Eastern Parkway (RO)-HM paid off	847	420 Eastern Parkway	3	1267	14	I	7 /25/2018	P
420 Eastern Parkway (RO)-HM paid off	847	420 Eastern Parkway	3	1267	14	A	7 /25/2018	P
420 Eastern Parkway (RO)-HM paid off	847	420 Eastern Parkway	3	1267	14	D	7 /25/2018	P
2515 LLC	852	2513-5 Adam Clayton Powell Boulevard	1	2014	63	A1	6 /12/2018	P
2515 LLC	852	2513-5 Adam Clayton Powell Boulevard	1	2014	63	A2	6 /12/2018	P
503 West 172nd St	853	503 West 172nd Street	1	2129	53	11	5 /21/2018	P
503 West 172nd St	853	503 West 172nd Street	1	2129	53	2	5 /21/2018	P
503 West 172nd St	853	503 West 172nd Street	1	2129	53	1	5 /21/2018	P
503 West 172nd St	853	503 West 172nd Street	1	2129	53	14	6 /6 /2018	P
West 135th Street Cluster	925	507 West 135th Street	1	1988	99	2A	11/27/2018	P
West 135th Street Cluster	925	509 West 135th Street	1	1988	98	1A	6 /1 /2018	P
West 135th Street Cluster	925	509 West 135th Street	1	1988	98	2A	6 /1 /2018	P
West 135th Street Cluster	925	507 West 135th Street	1	1988	99	3B	6 /1 /2018	P
West 135th Street Cluster	925	1732 Amsterdam Avenue	1	2077	35	2B	6 /1 /2018	P
West 135th Street Cluster	925	507 West 135th Street	1	1988	99	1A	6 /1 /2018	P
West 135th Street Cluster	925	529 West 135th Street	1	1988	81	1A	6 /1 /2018	P
West 135th Street Cluster	925	1747 Amsterdam Avenue	1	2061	64	2B	6 /1 /2018	P
West 135th Street Cluster	925	1732 Amsterdam Avenue	1	2077	35	3B	6 /1 /2018	P
West 135th Street Cluster	925	625 West 135th Street	1	2002	14	1C	6 /1 /2018	P
West 135th Street Cluster	925	529 West 135th Street	1	1988	81	1B	6 /1 /2018	P
West 135th Street Cluster	925	510 West 136th Street	1	1988	115	1B	6 /4 /2018	P
West 135th Street Cluster	925	507 West 135th Street	1	1988	99	1C	6 /1 /2018	P
West 135th Street Cluster	925	510 West 136th Street	1	1988	115	2A	6 /4 /2018	P
West 135th Street Cluster	925	510 West 136th Street	1	1988	115	1A	6 /4 /2018	P
Quisqueya Phase 2	930	2240 Amsterdam Avenue	1	2128	47	3B	6 /5 /2018	FC
Quisqueya Phase 2	930	2240 Amsterdam Avenue	1	2128	47	5A	6 /5 /2018	P
Quisqueya Phase 2	930	2240 Amsterdam Avenue	1	2128	47	1C	6 /5 /2018	FC
Quisqueya Phase 2	930	457 West 166th Street	1	2111	107	1A	6 /5 /2018	FC
Quisqueya Phase 2	930	2240 Amsterdam Avenue	1	2128	47	2B	11/27/2018	P
NEB LP	932	100 Pulaski Street	3	1775	21	1B	7 /16/2018	F
NEB LP	932	1046 Greene Avenue	3	1623	29	1B	7 /26/2018	F
NEB LP	932	100 Pulaski Street	3	1775	21	1C	7 /16/2018	F
NEB LP	932	1046 Greene Avenue	3	1623	29	1A	7 /26/2018	F
NEB LP	932	100 Pulaski Street	3	1775	21	1A	11/26/2018	P
NEB LP	932	100 Pulaski Street	3	1775	21	2D	7 /16/2018	F
NEB LP	932	749 Lafayette Avenue	3	1786	47	2B	7 /26/2018	F
NEB LP	932	749 Lafayette Avenue	3	1786	47	2A	7 /26/2018	F
Miguel Sosa Estates LP	934	2081 Vyse Avenue	2	3127	73	4B	7 /6 /2018	P
Miguel Sosa Estates LP	934	1884 Arthur Avenue	2	2947	5	1B	11/29/2018	F
Miguel Sosa Estates LP	934	867 East 179th Street	2	3123	79	1A	11/29/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Miguel Sosa Estates LP	934	867 East 181st Street	2	3124	39	1A	7 /6 /2018	P
Miguel Sosa Estates LP	934	910 East 178th Street	2	3121	44	2B	7 /6 /2018	F
Miguel Sosa Estates LP	934	916 East 179th Street	2	3122	16	1A	7 /6 /2018	F
Miguel Sosa Estates LP	934	934 East 179th Street	2	3127	16	1A	7 /6 /2018	P
Miguel Sosa Estates LP	934	1842 Arthur Avenue	2	2945	23	1C	6 /29/2018	F
Miguel Sosa Estates LP	934	1844 Arthur Avenue	2	2945	26	1A	6 /29/2018	P
Miguel Sosa Estates LP	934	2068 Daly Avenue	2	3127	46	3A	7 /6 /2018	FC
Miguel Sosa Estates LP	934	2068 Daly Avenue	2	3127	46	2B	7 /6 /2018	P
Miguel Sosa Estates LP	934	867 East 181st Street	2	3124	39	1B	7 /6 /2018	FC
Miguel Sosa Estates LP	934	1842 Arthur Avenue	2	2945	23	3B	6 /29/2018	P
Miguel Sosa Estates LP	934	910 East 178th Street	2	3121	44	3A	7 /6 /2018	P
Miguel Sosa Estates LP	934	1844 Arthur Avenue	2	2945	26	1B	6 /29/2018	P
Miguel Sosa Estates LP	934	1884 Arthur Avenue	2	2947	5	1C	6 /29/2018	P
Miguel Sosa Estates LP	934	1842 Arthur Avenue	2	2945	23	1B	6 /29/2018	F
Miguel Sosa Estates LP	934	1884 Arthur Avenue	2	2947	5	3C	6 /29/2018	P
Miguel Sosa Estates LP	934	1844 Arthur Avenue	2	2945	26	1C	6 /29/2018	P
Miguel Sosa Estates LP	934	934 East 179th Street	2	3127	16	2A	7 /6 /2018	FC
340 East 146th Street	1099	340 East 146th Street	2	2326	25	1D	6 /13/2018	P
340 East 146th Street	1099	340 East 146th Street	2	2326	25	1C	6 /13/2018	P
340 East 146th Street	1099	340 East 146th Street	2	2326	25	1A	6 /13/2018	P
340 East 146th Street	1099	340 East 146th Street	2	2326	25	1E	6 /13/2018	P
583 Riverside Drive	1108	583 Riverside Drive	1	2002	2	2J	7 /12/2018	P
583 Riverside Drive	1108	583 Riverside Drive	1	2002	2	2E	7 /12/2018	P
583 Riverside Drive	1108	583 Riverside Drive	1	2002	2	2B	7 /12/2018	P
583 Riverside Drive	1108	583 Riverside Drive	1	2002	2	2H	7 /12/2018	P
Intervale Avenue Cluster	1186	1035 Hall Place	2	2691	109	1B	7 /5 /2018	F
Intervale Avenue Cluster	1186	1036 Intervale Avenue	2	2705	7	1B	7 /3 /2018	F
Intervale Avenue Cluster	1186	1036 Intervale Avenue	2	2705	7	1A	7 /3 /2018	F
Intervale Avenue Cluster	1186	1118 Southern Boulevard	2	2744	21	2B	7 /3 /2018	F
Intervale Avenue Cluster	1186	1149 Tiffany Street	2	2706	50	2B	7 /3 /2018	F
Intervale Avenue Cluster	1186	1035 Hall Place	2	2691	109	2D	7 /5 /2018	F
Intervale Avenue Cluster	1186	1035 Hall Place	2	2691	109	3A	7 /5 /2018	P
Intervale Avenue Cluster	1186	1149 Tiffany Street	2	2706	50	2C	11/29/2018	P
Intervale Avenue Cluster	1186	1118 Southern Boulevard	2	2744	21	2A	7 /3 /2018	P
Intervale Avenue Cluster	1186	1039 Intervale Avenue	2	2700	62	1A	4 /27/2018	P
Intervale Avenue Cluster	1186	1141 Tiffany Street	2	2706	60	1D	7 /3 /2018	P
Intervale Avenue Cluster	1186	1039 Intervale Avenue	2	2700	62	1C	7 /3 /2018	P
Intervale Avenue Cluster	1186	1141 Tiffany Street	2	2706	60	1E	7 /3 /2018	F
Crown Heights NRP Associates LP	1195	1561 Lincoln Place	3	1387	79	1A	8 /1 /2018	FC
Crown Heights NRP Associates LP	1195	1119 Prospect Place	3	1230	48	1A	7 /19/2018	P
Crown Heights NRP Associates LP	1195	275 Albany Avenue	3	1376	4	2B	7 /19/2018	FC
Crown Heights NRP Associates LP	1195	1103 Sterling Place	3	1243	43	2A	7 /19/2018	FC
Crown Heights NRP Associates LP	1195	150 Rogers Avenue	3	1253	30	1C	7 /23/2018	P
Crown Heights NRP Associates LP	1195	942 Saint Marks Avenue	3	1230	20	1D	7 /19/2018	P
Crown Heights NRP Associates LP	1195	1361 Saint Johns Place	3	1378	81	1A	7 /19/2018	P
Crown Heights NRP Associates LP	1195	1342 Sterling Place	3	1377	27	1A	7 /19/2018	P
Crown Heights NRP Associates LP	1195	1361 Saint Johns Place	3	1378	81	1B	7 /19/2018	P
Crown Heights NRP Associates LP	1195	150 Rogers Avenue	3	1253	30	1B	7 /23/2018	P
Crown Heights NRP Associates LP	1195	765 Saint Johns Place	3	1247	75	1A	7 /23/2018	P
Crown Heights NRP Associates LP	1195	1441-7 Saint Johns Place	3	1379	73	2A	7 /19/2018	P
Crown Heights NRP Associates LP	1195	1165 Saint Johns Place	3	1251	41	3A	7 /19/2018	FC
Casa Renacer	1353	158 East 122nd Street	1	1770	50	3-8	7 /5 /2018	P
Casa Renacer	1353	158 East 122nd Street	1	1770	50	2-10	7 /5 /2018	P
Casa Renacer	1353	158 East 122nd Street	1	1770	50	3-6	7 /5 /2018	P
Casa Renacer	1353	158 East 122nd Street	1	1770	50	2-2	7 /5 /2018	P
Casa Renacer	1353	158 East 122nd Street	1	1770	50	3-12	7 /5 /2018	P
Casa Renacer	1353	158 East 122nd Street	1	1770	50	3-9	7 /5 /2018	P
Casa Renacer	1353	158 East 122nd Street	1	1770	50	3-7	7 /5 /2018	P
Casa Renacer	1353	158 East 122nd Street	1	1770	50	2-6	7 /5 /2018	P
2026 Pacific Street	1395	2026 Pacific Street	3	1439	13	1B	8 /1 /2018	P
2026 Pacific Street	1395	2026 Pacific Street	3	1439	13	1E	8 /1 /2018	F
2026 Pacific Street	1395	2026 Pacific Street	3	1439	13	1D	8 /1 /2018	P
Clay Avenue 1	1401	1394 Clay Avenue	2	2887	82	1A	6 /26/2018	P
Clay Avenue 1	1401	1191 Clay Avenue	2	2430	33	1A	6 /26/2018	P
Clay Avenue 1	1401	1191 Clay Avenue	2	2430	33	1C	6 /26/2018	P
Clay Avenue 1	1401	1179 Clay Avenue	2	2430	39	3B	6 /26/2018	P
Clay Avenue 1	1401	1179 Clay Avenue	2	2430	39	1B	6 /26/2018	P
Clay Avenue 1	1401	1394 Clay Avenue	2	2887	82	1B	6 /26/2018	P
Clay Avenue 2	1405	1175 Clay Avenue	2	2430	41	1A	6 /26/2018	P
Clay Avenue 2	1405	1186 Clay Avenue	2	2426	55	4A	6 /26/2018	P
Clay Avenue 2	1405	1198 Clay Avenue	2	2426	58	1A	6 /26/2018	P
Clay Avenue 2	1405	1175 Clay Avenue	2	2430	41	2A	11/29/2018	P
East 129th Street Cluster	1407	2032 Madison Avenue	1	1753	57	3A	6 /7 /2018	P
East 129th Street Cluster	1407	2 East 128th Street	1	1752	69	1B	6 /7 /2018	P
East 129th Street Cluster	1407	58 East 129th Street	1	1753	44	1A	6 /7 /2018	P
East 129th Street Cluster	1407	108 East 126th Street	1	1774	65	2A	6 /6 /2018	P
East 129th Street Cluster	1407	66 East 131st Street	1	1755	43	1A	6 /8 /2018	P
East 129th Street Cluster	1407	2032 Madison Avenue	1	1753	57	2A	6 /7 /2018	P
East 129th Street Cluster	1407	64 East 131st Street	1	1755	143	1A	6 /8 /2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
East 129th Street Cluster	1407	258 East 125th Street	1	1789	27	2A	6 /6 /2018	P
East 129th Street Cluster	1407	108 East 126th Street	1	1774	65	3A	6 /6 /2018	P
Youth Action Community Housing LP	1411	2313 Second Avenue	1	1783	26	1A	6 /7 /2018	P
Youth Action Community Housing LP	1411	204-206 + 208 East 118th Street	1	1667	43	2A	6 /7 /2018	P
Youth Action Community Housing LP	1411	2294 Second Avenue	1	1689	50	2A	6 /7 /2018	P
Youth Action Community Housing LP	1411	204-206 + 208 East 118th Street	1	1667	43	2B	6 /7 /2018	P
Youth Action Community Housing LP	1411	348-50 East 119th Street	1	1795	33	1A	6 /8 /2018	P
Youth Action Community Housing LP	1411	2313 Second Avenue	1	1783	26	3B	6 /7 /2018	P
Youth Action Community Housing LP	1411	251 East 119th Street	1	1784	21	3B	6 /7 /2018	P
Youth Action Community Housing LP	1411	348-50 East 119th Street	1	1795	33	1B	11/27/2018	P
Youth Action Community Housing LP	1411	251 East 119th Street	1	1784	21	2A	6 /7 /2018	F
89-101 West Tremont Ave	1435	89-101 West Tremont Avenue	2	2869	47	2K	6 /25/2018	P
89-101 West Tremont Ave	1435	89-101 West Tremont Avenue	2	2869	47	3A	6 /20/2018	P
89-101 West Tremont Ave	1435	89-101 West Tremont Avenue	2	2869	47	2G	6 /25/2018	P
89-101 West Tremont Ave	1435	89-101 West Tremont Avenue	2	2869	47	3B	6 /20/2018	P
89-101 West Tremont Ave	1435	89-101 West Tremont Avenue	2	2869	47	2J	6 /25/2018	P
West 137th Street	1445	19 West 137th Street	1	1735	22	1B	6 /8 /2018	P
West 137th Street	1445	17 West 137th Street	1	1735	24	1B	6 /8 /2018	P
West 137th Street	1445	15 West 137th Street	1	1735	25	2A	6 /8 /2018	F
West 137th Street	1445	19 West 137th Street	1	1735	22	2A	6 /8 /2018	P
West 137th Street	1445	15 West 137th Street	1	1735	25	1A	6 /8 /2018	F
West 137th Street	1445	17 West 137th Street	1	1735	24	1A	6 /8 /2018	P
West 137th Street	1445	21 West 137th Street	1	1735	20	1B	6 /8 /2018	F
West 137th Street	1445	21 West 137th Street	1	1735	20	2A	6 /8 /2018	F
Bronx Heights Beulah Development	1446	4031 Park Avenue	2	2898	29	2A	6 /28/2018	FC
Bronx Heights Beulah Development	1446	1507 Hoe Avenue	2	2981	25	1A	7 /6 /2018	FC
Bronx Heights Beulah Development	1446	493 East 166th Street	2	2371	64	1A	11/29/2018	P
Bronx Heights Beulah Development	1446	1507 Hoe Avenue	2	2981	25	1B	7 /6 /2018	P
Bronx Heights Beulah Development	1446	426 East 162nd Street	2	2383	16	2A	6 /13/2018	P
Bronx Heights Beulah Development	1446	918 Freeman Street	2	2975	22	1A	7 /3 /2018	FC
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	2J	5 /17/2018	P
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	2I1	7 /11/2018	P
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	2I2	7 /11/2018	P
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	2I3	7 /25/2018	P
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	2F	5 /17/2018	P
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	3G	5 /17/2018	P
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	2K	7 /11/2018	P
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	3I1	7 /11/2018	P
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	3F	5 /17/2018	P
Clinton Old School and Flats - School	1459	552 West 53rd Street	1	1081	60	2G	5 /17/2018	P
Clinton Old School and Flats - Flats	1465	554 West 53rd Street	1	1081	60	2C	5 /17/2018	P
Clinton Old School and Flats - Flats	1465	554 West 53rd Street	1	1081	60	3B	5 /17/2018	P
Clinton Old School and Flats - Flats	1465	554 West 53rd Street	1	1081	60	2E	5 /17/2018	P
Clinton Old School and Flats - Flats	1465	554 West 53rd Street	1	1081	60	2B	5 /17/2018	P
Clinton Old School and Flats - Flats	1465	554 West 53rd Street	1	1081	60	3A	5 /17/2018	P
Ortiz Wittenberg	1466	171 East 109th Street	1	1637	28	6G	5 /25/2018	P
Ortiz Wittenberg	1466	171 East 109th Street	1	1637	28	6C	5 /25/2018	P
Ortiz Wittenberg	1466	171 East 109th Street	1	1637	28	3D	5 /25/2018	P
Ortiz Wittenberg	1466	171 East 109th Street	1	1637	28	3C	5 /25/2018	P
Ortiz Wittenberg	1466	171 East 109th Street	1	1637	28	2C	5 /25/2018	P
Ortiz Wittenberg	1466	171 East 109th Street	1	1637	28	4C	5 /25/2018	F
Ortiz Wittenberg	1466	171 East 109th Street	1	1637	28	2B	5 /25/2018	P
Ortiz Wittenberg	1466	171 East 109th Street	1	1637	28	1D	2 /14/2018	P
West 139th Street Cluster	1473	112 West 134th Street	1	1918	43	1B	5 /30/2018	P
West 139th Street Cluster	1473	132 West 139th Street	1	2007	54	1B	5 /31/2018	P
West 139th Street Cluster	1473	140 West 139th Street	1	2007	58	1B	5 /31/2018	P
West 139th Street Cluster	1473	204 West 149th Street	1	2034	39	2A	6 /11/2018	P
West 139th Street Cluster	1473	106-8 West 134th Street	1	1918	40	1D	5 /30/2018	P
West 139th Street Cluster	1473	2496-8 Eighth Avenue	1	1939	4	2B	5 /30/2018	P
West 139th Street Cluster	1473	204 West 149th Street	1	2034	39	4B	6 /11/2018	P
West 139th Street Cluster	1473	106-8 West 134th Street	1	1918	40	2D	5 /30/2018	P
West 139th Street Cluster	1473	140 West 139th Street	1	2007	58	1A	5 /31/2018	P
West 139th Street Cluster	1473	134 West 139th Street	1	2007	55	1A	5 /31/2018	P
West 139th Street Cluster	1473	132 West 139th Street	1	2007	54	1A	5 /31/2018	P
West 139th Street Cluster	1473	114 West 134th Street	1	1918	44	1B	5 /30/2018	P
West 139th Street Cluster	1473	2496-8 Eighth Avenue	1	1939	4	2D	5 /30/2018	P
West 145th Street Cluster	1486	159 West 145th Street	1	2014	8	1A	6 /12/2018	P
West 145th Street Cluster	1486	2505 7th Avenue	1	2014	3	1A	6 /12/2018	P
West 145th Street Cluster	1486	163 West 145th Street	1	2014	6	1A	6 /12/2018	P
West 145th Street Cluster	1486	147-9 West 145th Street	1	2014	13	1A	6 /12/2018	P
West 145th Street Cluster	1486	167 West 145th Street	1	2014	1	2B	6 /12/2018	P
West 145th Street Cluster	1486	167 West 145th Street	1	2014	1	2A	6 /12/2018	P
287 West 150th Street	1582	287 West 150th Street	1	2036	10	2B	6 /12/2018	P
287 West 150th Street	1582	287 West 150th Street	1	2036	10	1B	6 /12/2018	P
287 West 150th Street	1582	287 West 150th Street	1	2036	10	1C	6 /12/2018	P
West 144th Street Cluster	1585	227 West 145th Street	1	2031	17	2C	6 /12/2018	P
West 144th Street Cluster	1585	130-2 West 143rd Street	1	2011	50	1C	5 /30/2018	P
West 144th Street Cluster	1585	139 West 143rd Street	1	2012	17	2C	5 /30/2018	F
West 144th Street Cluster	1585	115 West 143rd Street	1	2012	22	1B	5 /30/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
West 144th Street Cluster	1585	139 West 143rd Street	1	2012	17	1B	5 /30/2018	F
West 144th Street Cluster	1585	227 West 145th Street	1	2031	17	3A	6 /12/2018	F
West 144th Street Cluster	1585	208 West 141st Street	1	2026	41	1A	5 /29/2018	F
West 144th Street Cluster	1585	139 West 143rd Street	1	2012	17	2A	5 /30/2018	F
West 144th Street Cluster	1585	208 West 141st Street	1	2026	41	1D	5 /29/2018	P
West 144th Street Cluster	1585	212 West 141st Street	1	2026	43	1B	5 /29/2018	P
West 144th Street Cluster	1585	227 West 145th Street	1	2031	17	1B	11/28/2018	P
West 144th Street Cluster	1585	137-9 West 144th Street	1	2013	12	3A	5 /30/2018	F
West 144th Street Cluster	1585	212 West 141st Street	1	2026	43	1A	5 /29/2018	P
West 144th Street Cluster	1585	130-2 West 143rd Street	1	2011	50	1B	5 /30/2018	F
West 144th Street Cluster	1585	137-9 West 144th Street	1	2013	12	1C	5 /30/2018	F
West 144th Street Cluster	1585	137-9 West 144th Street	1	2013	12	4B	5 /30/2018	F
West 144th Street Cluster	1585	137-9 West 144th Street	1	2013	12	2B	5 /30/2018	P
West 144th Street Cluster	1585	115 West 143rd Street	1	2012	22	3B	5 /30/2018	F
West 144th Street Cluster	1585	208 West 141st Street	1	2026	41	2A	5 /29/2018	F
Creston Avenue Cluster	1633	2405 Grand Avenue	2	3212	80	3A	11/30/2018	F
Creston Avenue Cluster	1633	365 East 204th Street	2	3353	7	1B	11/30/2018	P
Creston Avenue Cluster	1633	2031 Creston Avenue	2	2807	67	1E	6 /18/2018	P
Creston Avenue Cluster	1633	2064-6 Creston Avenue	2	3160	5	64-2	6 /18/2018	P
Creston Avenue Cluster	1633	2349 Jerome Avenue	2	3198	89	2	7 /11/2018	P
Creston Avenue Cluster	1633	2405 Grand Avenue	2	3212	80	2B	7 /11/2018	P
Creston Avenue Cluster	1633	2031 Creston Avenue	2	2807	67	2B	6 /18/2018	P
Creston Avenue Cluster	1633	2170 Walton Avenue	2	3181	1	2B	6 /19/2018	F
Creston Avenue Cluster	1633	2064-6 Creston Avenue	2	3160	5	66-42	6 /18/2018	F
Creston Avenue Cluster	1633	2031 Creston Avenue	2	2807	67	3A	6 /18/2018	P
Creston Avenue Cluster	1633	365 East 204th Street	2	3353	7	2B	11/30/2018	F
Creston Avenue Cluster	1633	2031 Creston Avenue	2	2807	67	5C	6 /18/2018	P
Creston Avenue Cluster	1633	2031 Creston Avenue	2	2807	67	4B	6 /18/2018	P
Creston Avenue Cluster	1633	2170 Walton Avenue	2	3181	1	1C	11/28/2018	P
Creston Avenue Cluster	1633	2064-6 Creston Avenue	2	3160	5	64-21	6 /18/2018	P
Creston Avenue Cluster	1633	2170 Walton Avenue	2	3181	1	2C	6 /19/2018	P
Seventh Avenue Cluster	1649	103-5 West 120th Street	1	1905	26	102	5 /24/2018	P
Seventh Avenue Cluster	1649	2003-5 Seventh Avenue	1	1905	2	304	11/26/2018	P
Seventh Avenue Cluster	1649	1987 Seventh Avenue	1	1904	3	1A	11/26/2018	P
Seventh Avenue Cluster	1649	2003-5 Seventh Avenue	1	1905	2	202	5 /23/2018	P
Seventh Avenue Cluster	1649	278 West 118th Street	1	1923	60	11B	5 /22/2018	P
Seventh Avenue Cluster	1649	2198 Eighth Avenue	1	1924	64	3W	5 /21/2018	P
Seventh Avenue Cluster	1649	103-5 West 120th Street	1	1905	26	104	5 /24/2018	P
Seventh Avenue Cluster	1649	278 West 118th Street	1	1923	60	33A	5 /22/2018	P
Crotona Park Housing	1650	1670 Boston Road	2	2978	177	2A	7 /6 /2018	P
Crotona Park Housing	1650	537 Claremont Parkway	2	2929	1	2A	6 /29/2018	P
Crotona Park Housing	1650	557 East 169th Street	2	2925	88	1B	6 /27/2018	P
Crotona Park Housing	1650	1679 Southern Boulevard	2	2978	198	2C	7 /9 /2018	FC
Crotona Park Housing	1650	1679 Southern Boulevard	2	2978	198	3D	7 /9 /2018	P
Crotona Park Housing	1650	1674 Boston Road	2	2978	179	1B	7 /9 /2018	P
Crotona Park Housing	1650	1530 Bryant Avenue	2	3001	9	1B	7 /10/2018	P
Crotona Park Housing	1650	1570 Bathgate Avenue	2	2919	1	3A	6 /28/2018	FC
Crotona Park Housing	1650	1538 Minford Place	2	2977	134	2B	7 /9 /2018	P
Crotona Park Housing	1650	1530 Bryant Avenue	2	3001	9	1C	7 /10/2018	P
Crotona Park Housing	1650	1575 Bathgate Avenue	2	2913	42	2A	6 /28/2018	P
Crotona Park Housing	1650	1674 Boston Road	2	2978	179	2D	7 /9 /2018	P
Crotona Park Housing	1650	1679 Southern Boulevard	2	2978	198	2B	7 /9 /2018	P
Crotona Park Housing	1650	1670 Boston Road	2	2978	177	1A	7 /6 /2018	P
Crotona Park Housing	1650	1674 Boston Road	2	2978	179	2C	7 /9 /2018	P
Crotona Park Housing	1650	1570 Bathgate Avenue	2	2919	1	2B	6 /28/2018	FC
Crotona Park Housing	1650	1538 Minford Place	2	2977	134	1A	7 /9 /2018	P
Crotona Park Housing	1650	1530 Bryant Avenue	2	3001	9	1A	7 /10/2018	P
Crotona Park Housing	1650	1670 Boston Road	2	2978	177	2D	7 /6 /2018	P
Crotona Park Housing	1650	557 East 169th Street	2	2925	88	1A	6 /27/2018	P
Crotona Park Housing	1650	537 Claremont Parkway	2	2929	1	1A	6 /29/2018	P
Melrose Commons Cluster	1658	896 Melrose Avenue	2	2383	3	1A	6 /14/2018	P
Melrose Commons Cluster	1658	399 East 160th Street	2	2407	25	1C	6 /13/2018	P
Melrose Commons Cluster	1658	397 East 155th Street	2	2402	24	3A	11/29/2018	F
Melrose Commons Cluster	1658	462 East 160th Street	2	2381	51	1A	6 /13/2018	P
Melrose Commons Cluster	1658	453 East 160th Street	2	2382	39	1A	6 /13/2018	P
Melrose Commons Cluster	1658	399 East 160th Street	2	2407	25	1A	6 /13/2018	P
Melrose Commons Cluster	1658	896 Melrose Avenue	2	2383	3	4B	6 /14/2018	F
Melrose Commons Cluster	1658	306 East 159th Street	2	2418	9	1	6 /13/2018	P
Melrose Commons Cluster	1658	306 East 159th Street	2	2418	9	2	6 /13/2018	F
Melrose Commons Cluster	1658	462 East 160th Street	2	2381	51	1B	6 /13/2018	P
Melrose Commons Cluster	1658	721-3 Melrose Avenue	2	2402	23	2A	6 /21/2018	P
Melrose Commons Cluster	1658	453 East 160th Street	2	2382	39	1B	6 /13/2018	F
Melrose Commons Cluster	1658	399 East 160th Street	2	2407	25	1B	6 /13/2018	P
Melrose Commons Cluster	1658	397 East 155th Street	2	2402	24	2A	6 /21/2018	P
Melrose Commons Cluster	1658	374 East 159th Street	2	2405	14	2B	6 /13/2018	F
Melrose Commons Cluster	1658	453 East 160th Street	2	2382	39	1C	6 /13/2018	P
Melrose Commons Cluster	1658	374 East 159th Street	2	2405	14	2A	6 /13/2018	F
West 126th Street Cluster	1665	310 West 128th Street	1	1954	40	1A	5 /24/2018	P
West 126th Street Cluster	1665	111 West 126th Street	1	1911	125	2A	5 /24/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
West 126th Street Cluster	1665	2364 Eighth Avenue	1	1932	62	3A	5 /23/2018	P
West 126th Street Cluster	1665	2364 Eighth Avenue	1	1932	62	2B	5 /23/2018	P
West 126th Street Cluster	1665	311 West 128th Street	1	1955	1	1A	5 /24/2018	P
West 126th Street Cluster	1665	211 West 115th Street	1	1831	22	1A	11/26/2018	P
West 126th Street Cluster	1665	137 West 128th Street	1	1913	11	1A	5 /24/2018	P
West 126th Street Cluster	1665	314 West 112th Street	1	1846	56	1A	5 /22/2018	P
215 Saint Anns Avenue	1667	215 Saint Anns Avenue	2	2265	48	2S	6 /20/2018	P
215 Saint Anns Avenue	1667	215 Saint Anns Avenue	2	2265	48	3N	6 /20/2018	P
215 Saint Anns Avenue	1667	215 Saint Anns Avenue	2	2265	48	4N	6 /20/2018	P
215 Saint Anns Avenue	1667	215 Saint Anns Avenue	2	2265	48	3S	6 /20/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	2H	8 /1 /2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	2F	5 /14/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	3B	5 /14/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	2G	7 /16/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	1A	5 /14/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	1B	7 /16/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	1C	7 /16/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	2B	7 /16/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	2C	6 /15/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	2D	7 /16/2018	P
Second Henry Street Settlement	1672	290 East 3rd Street	1	372	18	3C	5 /14/2018	P
Diversity Works	1744	1932 Crotona Parkway	2	2985	31	1B	6 /28/2018	P
Diversity Works	1744	1932 Crotona Parkway	2	2985	31	2C	6 /28/2018	P
Residencia Estrella Vargas	1746	2339 Prospect Avenue	2	3102	47	2F	3 /9 /2018	P
Residencia Estrella Vargas	1746	2339 Prospect Avenue	2	3102	47	3D	7 /3 /2018	P
Residencia Estrella Vargas	1746	2339 Prospect Avenue	2	3102	47	3F	7 /3 /2018	P
Residencia Estrella Vargas	1746	2339 Prospect Avenue	2	3102	47	1F/1C	7 /3 /2018	P
Bella Vista LP	1777	531 East 148th Street	2	2275	37	1B	6 /21/2018	P
Bella Vista LP	1777	363 East 150th Street	2	2397	50	1B	6 /21/2018	FC
Bella Vista LP	1777	231 Jackson Avenue	2	2566	20	1B	6 /22/2018	P
Bella Vista LP	1777	673 East 137th Street	2	2566	39	2B	6 /20/2018	P
Bella Vista LP	1777	674 East 138th Street	2	2566	3	1A	6 /20/2018	P
Bella Vista LP	1777	370 Saint Anns Avenue	2	2556	22	1A	6 /20/2018	P
Bella Vista LP	1777	531 East 148th Street	2	2275	37	1C	6 /21/2018	FC
Bella Vista LP	1777	231 Jackson Avenue	2	2566	20	2A	6 /8 /2018	P
Bella Vista LP	1777	674 East 138th Street	2	2566	3	1B	4 /10/2018	P
Bella Vista LP	1777	231 Jackson Avenue	2	2566	20	1C	6 /22/2018	P
Bella Vista LP	1777	363 East 150th Street	2	2397	50	1A	2 /1 /2018	P
East 139th Street Cluster LP	1921	234 Willis Avenue	2	2282	7	2A	6 /22/2018	P
East 139th Street Cluster LP	1921	283 East 139th Street	2	2314	88	1A	6 /20/2018	P
East 139th Street Cluster LP	1921	404 East 141st Street	2	2285	9	1A	6 /22/2018	P
East 139th Street Cluster LP	1921	283 East 139th Street	2	2314	88	2A	6 /20/2018	FC
Alexander Avenue Cluster	1922	804 Westchester Avenue	2	2676	44	1B	6 /21/2018	P
Alexander Avenue Cluster	1922	804 Westchester Avenue	2	2676	44	2B	6 /21/2018	P
Alexander Avenue Cluster	1922	440 East 139th Street	2	2283	28	1A	6 /22/2018	FC
Alexander Avenue Cluster	1922	134 Alexander Avenue	2	2296	5	1	6 /22/2018	P
Cooper and Decatur Cluster	1925	683 Evergreen Avenue	3	3434	2	2A	7 /17/2018	FC
Cooper and Decatur Cluster	1925	1281 Decatur Street	3	3430	42	1A	7 /17/2018	FC
Cooper and Decatur Cluster	1925	26 Schaefer Street	3	3426	19	1A	7 /17/2018	FC
Cooper and Decatur Cluster	1925	1275 Decatur Street	3	3430	44	1A	7 /17/2018	P
Cooper and Decatur Cluster	1925	485 Central Avenue	3	3390	7	1A	7 /26/2018	P
Cooper and Decatur Cluster	1925	158 Bleeker Street	3	3306	21	1A	7 /26/2018	FC
Cooper and Decatur Cluster	1925	618 Wilson Avenue	3	3435	32	1A	11/26/2018	P
Cooper and Decatur Cluster	1925	619 Central Avenue	3	3429	2	1A	11/26/2018	P
Cooper and Decatur Cluster	1925	653 Central Avenue	3	3441	2	1A	7 /16/2018	P
Cooper and Decatur Cluster	1925	667 Central Avenue	3	3447	6	1A	7 /17/2018	P
Cooper and Decatur Cluster	1925	236 Moffat Street	3	3448	5	1A	7 /17/2018	P
Cooper and Decatur Cluster	1925	163 Cooper Street	3	3435	53	1A	7 /17/2018	P
Cooper and Decatur Cluster	1925	236 Moffat Street	3	3448	5	1B	7 /17/2018	P
Cooper and Decatur Cluster	1925	665 Evergreen Avenue	3	3428	7	2A	7 /17/2018	P
Clinton West 30th Street	2003	353 West 30th Street	1	754	12	2B1	7 /2 /2018	P
Clinton West 30th Street	2003	353 West 30th Street	1	754	12	2B2	7 /2 /2018	P
Clinton West 30th Street	2003	353 West 30th Street	1	754	12	2E	5 /15/2018	P
Clinton West 30th Street	2003	353 West 30th Street	1	754	12	3A	7 /2 /2018	P
Clinton West 30th Street	2003	353 West 30th Street	1	754	12	3B1	7 /2 /2018	P
Clinton West 30th Street	2003	353 West 30th Street	1	754	12	2A	7 /2 /2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	302	5 /21/2018	FC
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	211	7 /26/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	301	7 /12/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	216	5 /21/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	215	5 /21/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	214	5 /21/2018	FC
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	210	5 /21/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	208	5 /21/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	207	5 /21/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	206	5 /21/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	203	5 /21/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	204	5 /21/2018	FC
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	303	7 /12/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	205	7 /12/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	306	5 /21/2018	FC
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	307	5 /21/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	308	7 /12/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	309	5 /21/2018	FC
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	310	7 /12/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	312	7 /12/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	304	7 /12/2018	P
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	201	5 /21/2018	FC
Huntersmoon Hall	2004	2612 Broadway	1	1870	45	202	5 /21/2018	P
James Bryant Homes	2060	2027 Madison Avenue	1	1753	52	2G	7 /9 /2018	P
James Bryant Homes	2060	2027 Madison Avenue	1	1753	52	4F	6 /18/2018	P
James Bryant Homes	2060	2027 Madison Avenue	1	1753	52	3H	7 /9 /2018	P
James Bryant Homes	2060	2027 Madison Avenue	1	1753	52	3G	7 /9 /2018	P
James Bryant Homes	2060	2027 Madison Avenue	1	1753	52	4G	7 /24/2018	P
James Bryant Homes	2060	2027 Madison Avenue	1	1753	52	2H	7 /9 /2018	P
James Bryant Homes	2060	2027 Madison Avenue	1	1753	52	3F	7 /9 /2018	P
Mother Gaston Blvd Cluster	2120	18 Havens Place	3	1574	22	2A	11/28/2018	F
Mother Gaston Blvd Cluster	2120	216 Hull Street	3	1540	24	1A	8 /1 /2018	P
Mother Gaston Blvd Cluster	2120	2160 Dean Street	3	1447	13	2A	3 /8 /2018	P
Mother Gaston Blvd Cluster	2120	2160 Dean Street	3	1447	13	1A	8 /1 /2018	P
Mother Gaston Blvd Cluster	2120	195 Hopkinson Avenue	3	1551	38	4B	8 /1 /2018	P
Mother Gaston Blvd Cluster	2120	195 Hopkinson Avenue	3	1551	38	3A	11/28/2018	F
Mother Gaston Blvd Cluster	2120	195 Hopkinson Avenue	3	1551	38	1A	8 /1 /2018	P
Mother Gaston Blvd Cluster	2120	213 Hull Street	3	1535	55	2A	8 /1 /2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	309	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	207	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	209	6 /18/2018	F
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	211	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	213	6 /18/2018	F
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	215	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	303	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	216	6 /18/2018	F
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	219	6 /18/2018	F
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	104	6 /18/2018	F
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	203	6 /18/2018	F
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	201	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	221	6 /18/2018	F
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	401	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	204	6 /18/2018	F
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	409	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	217	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	103	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	202	6 /18/2018	P
Urban Horizons- 50 East 168th Street	2336	50 East 168th Street	2	2480	1	102	6 /18/2018	P
1013 Fox Street	2337	1015 Fox Street	2	2717	63	102	7 /5 /2018	FC
1013 Fox Street	2337	1015 Fox Street	2	2717	63	101	7 /5 /2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	225	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	307	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	221	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	213	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	211	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	217	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	204	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	202	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	201	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	230	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	220	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	304	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	228	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	232	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	236	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	237	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	240	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	301	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	219	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	312	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	320	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	334	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	420	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	336	6 /25/2018	P
Brook Avenue / Red Cross	2340	455-71 East 148th Street	2	2293	58	308	6 /25/2018	P
Arthur Ransome Houses	2369	152 West 118th Street	1	1902	56	1D	5 /22/2018	P
Arthur Ransome Houses	2369	152 West 118th Street	1	1902	56	1A	5 /22/2018	P
Arthur Ransome Houses	2369	141 West 117th Street	1	1902	13	1A	5 /22/2018	P
Arthur Ransome Houses	2369	221 West 121st Street	1	1927	20	1B	5 /24/2018	P
Arthur Ransome Houses	2369	280 West 119th Street	1	1924	160	2B	5 /22/2018	P
Arthur Ransome Houses	2369	356 West 116th Street	1	1849	41	1A	5 /22/2018	P
Arthur Ransome Houses	2369	151 West 123rd Street	1	1908	7	1B	11/26/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Arthur Ransome Houses	2369	62 West 124th Street	1	1721	63	1E	5 /24/2018	P
Arthur Ransome Houses	2369	62 West 124th Street	1	1721	63	2E	5 /24/2018	P
Arthur Ransome Houses	2369	356 West 116th Street	1	1849	41	2A	5 /22/2018	P
Arthur Ransome Houses	2369	356 West 116th Street	1	1849	41	1B	5 /22/2018	P
Arthur Ransome Houses	2369	221 West 121st Street	1	1927	20	2A	5 /24/2018	P
Arthur Ransome Houses	2369	152 West 118th Street	1	1902	56	1C	5 /22/2018	P
Arthur Ransome Houses	2369	151 West 123rd Street	1	1908	7	2B	5 /24/2018	P
Arthur Ransome Houses	2369	141 West 117th Street	1	1902	13	2B	5 /22/2018	P
Arthur Ransome Houses	2369	62 West 124th Street	1	1721	63	1A	5 /24/2018	P
West 132nd Street Cluster LP	2373	158 West 131st Street	1	1915	61	2A	5 /24/2018	FC
West 132nd Street Cluster LP	2373	156 West 131st Street	1	1915	59	3B	5 /24/2018	P
West 132nd Street Cluster LP	2373	156 West 131st Street	1	1915	59	1B	5 /24/2018	P
West 132nd Street Cluster LP	2373	412 Lenox Avenue	1	1728	72	3B	6 /11/2018	P
West 132nd Street Cluster LP	2373	412 Lenox Avenue	1	1728	72	2B	6 /11/2018	P
West 132nd Street Cluster LP	2373	408 Lenox Avenue	1	1728	3	3B	6 /11/2018	P
West 132nd Street Cluster LP	2373	153 West 132nd Street	1	1917	10	1B	11/26/2018	P
West 132nd Street Cluster LP	2373	8 West 132nd Street	1	1729	42	2B	6 /11/2018	P
West 132nd Street Cluster LP	2373	8 West 132nd Street	1	1729	42	2A	6 /11/2018	P
West 132nd Street Cluster LP	2373	153 West 132nd Street	1	1917	10	2D	5 /24/2018	P
West 132nd Street Cluster LP	2373	153 West 132nd Street	1	1917	10	1A	5 /24/2018	P
West 132nd Street Cluster LP	2373	408 Lenox Avenue	1	1728	3	4C	6 /11/2018	P
1068 Gerard Avenue	2415	1068 Gerard Avenue	2	2478	7	2C	6 /15/2018	P
1068 Gerard Avenue	2415	1068 Gerard Avenue	2	2478	7	4F	6 /15/2018	P
1068 Gerard Avenue	2415	1068 Gerard Avenue	2	2478	7	3F	6 /15/2018	P
1068 Gerard Avenue	2415	1068 Gerard Avenue	2	2478	7	3C	6 /15/2018	P
1068 Gerard Avenue	2415	1068 Gerard Avenue	2	2478	7	2D	6 /15/2018	P
1068 Gerard Avenue	2415	1068 Gerard Avenue	2	2478	7	2G	6 /15/2018	P
1068 Gerard Avenue	2415	1068 Gerard Avenue	2	2478	7	2B	6 /15/2018	P
1068 Gerard Avenue	2415	1068 Gerard Avenue	2	2478	7	1C	6 /15/2018	P
1068 Gerard Avenue	2415	1068 Gerard Avenue	2	2478	7	2F	6 /15/2018	P
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	30 Third Avenue	3	179	7503	4B	7 /24/2018	FC
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	30 Third Avenue	3	179	7503	3J	7 /24/2018	P
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	30 Third Avenue	3	179	7503	3W	7 /24/2018	FC
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	30 Third Avenue	3	179	7503	3U	7 /24/2018	P
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	30 Third Avenue	3	179	7503	3N	7 /24/2018	P
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	30 Third Avenue	3	179	7503	4A	7 /24/2018	P
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	30 Third Avenue	3	179	7503	3H	7 /24/2018	P
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	30 Third Avenue	3	179	7503	3G	7 /24/2018	P
Sister Strength + 8A Loan IDIS 2779 Phase I	2416	30 Third Avenue	3	179	7503	3A	7 /24/2018	FC
157 Graham Avenue	2445	157 Graham Avenue	3	3061	18	103	4 /13/2018	P
157 Graham Avenue	2445	157 Graham Avenue	3	3061	18	106	4 /13/2018	P
157 Graham Avenue	2445	157 Graham Avenue	3	3061	18	104	4 /13/2018	P
157 Graham Avenue	2445	157 Graham Avenue	3	3061	18	102	4 /13/2018	P
157 Graham Avenue	2445	157 Graham Avenue	3	3061	18	101	4 /13/2018	P
Friendly Hands Apartments	2590	225-241 East 118th Street	1	1783	12	308	6 /8 /2018	P
Friendly Hands Apartments	2590	225-241 East 118th Street	1	1783	12	207	6 /8 /2018	P
Friendly Hands Apartments	2590	225-241 East 118th Street	1	1783	12	103	6 /8 /2018	P
Friendly Hands Apartments	2590	225-241 East 118th Street	1	1783	12	208	6 /8 /2018	P
Friendly Hands Apartments	2590	225-241 East 118th Street	1	1783	12	304	6 /8 /2018	P
Friendly Hands Apartments	2590	225-241 East 118th Street	1	1783	12	212	6 /8 /2018	P
Friendly Hands Apartments	2590	225-241 East 118th Street	1	1783	12	203	6 /8 /2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	722	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	741	11/27/2018	F
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	739	11/27/2018	F
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	721	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	738	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	736	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	734	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	723	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	720	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	719	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	717	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	702	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	704	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	742	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	731	7 /24/2018	FC
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	810	11/27/2018	F
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	718	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	813	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	812	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	814	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	811	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	809	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	808	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	807	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	806	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	804	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	746	7 /24/2018	P
YWCA of Brooklyn- 30 Third Avenue	2779	30 Third Avenue (8A Loan)	3	179	7503	805	7 /24/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Dorothy McGowan	2783	518-20 West 159th Street	1	2117	26	1A	7 /17/2018	P
Dorothy McGowan	2783	518-20 West 159th Street	1	2117	26	2E	6 /5 /2018	P
Dorothy McGowan	2783	518-20 West 159th Street	1	2117	26	1C	7 /17/2018	P
Dorothy McGowan	2783	518-20 West 159th Street	1	2117	26	2A	6 /5 /2018	P
2065 Morris Avenue	2844	2065 Morris Avenue	2	3178	55	4F	6 /20/2018	F
2065 Morris Avenue	2844	2065 Morris Avenue	2	3178	55	3D	6 /20/2018	P
2065 Morris Avenue	2844	2065 Morris Avenue	2	3178	55	3B	6 /20/2018	P
2065 Morris Avenue	2844	2065 Morris Avenue	2	3178	55	2A	2 /14/2018	P
2065 Morris Avenue	2844	2065 Morris Avenue	2	3178	55	2G	6 /20/2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	2J	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	3C	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	3A	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	2H	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	1B	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	1A	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	2A	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	2B	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	2D	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	3D	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	3E	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	3F	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	3B	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	2C	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	2K	7 /2 /2018	P
2950 Grand Concourse Residence	2892	2950 Grand Concourse	2	3306	1	2L	7 /2 /2018	P
Rheingold Heights I Apts	2893	87 Melrose Street	3	3151	7503	7B	7 /16/2018	P
Rheingold Heights I Apts	2893	87 Melrose Street	3	3151	7503	4D	7 /16/2018	P
Rheingold Heights I Apts	2893	87 Melrose Street	3	3151	7503	3B	7 /16/2018	F
Hogar Garden Plaza	3114	2191 Washington Avenue	2	3037	71	1F	6 /29/2018	P
Hogar Garden Plaza	3114	2191 Washington Avenue	2	3037	71	2A	6 /29/2018	P
El Jardin De Saline Apartments	3124	390 East 158th Street	2	2404	7501	3F	6 /14/2018	P
El Jardin De Saline Apartments	3124	390 East 158th Street	2	2404	7501	2I	6 /14/2018	P
El Jardin De Saline Apartments	3124	390 East 158th Street	2	2404	7501	2F	6 /14/2018	P
El Jardin De Saline Apartments	3124	390 East 158th Street	2	2404	7501	4C	6 /14/2018	P
Colon Plaza	3125	53-61 East 115th Street	1	1621	7502	3D	5 /25/2018	P
Colon Plaza	3125	53-61 East 115th Street	1	1621	7502	4D	5 /25/2018	P
Colon Plaza	3125	53-61 East 115th Street	1	1621	7502	5B	5 /25/2018	P
River Rock	3300	774 Rockaway Avenue	3	3602	7501	3I	7 /18/2018	F
River Rock	3300	774 Rockaway Avenue	3	3602	7501	3A	7 /18/2018	P
River Rock	3300	774 Rockaway Avenue	3	3602	7501	2A	3 /16/2018	P
Longwood Gardens	3302	860 East 161st Street	2	2689	9	2A	11/29/2018	P
Longwood Gardens	3302	860 East 161st Street	2	2689	9	2C	11/29/2018	P
MHANY	3309	526 Crescent Avenue	3	4234	27	1R	7 /17/2018	FC
MHANY	3309	684 New Lots Avenue	3	4310	2	3A	7 /17/2018	P
MHANY	3309	526 Crescent Avenue	3	4234	27	2F	11/15/2018	P
Serviam Towers II and III	3408	321 East 198th Street	2	3291	24	A203	8 /30/2018	P
Serviam Towers II and III	3408	325 East 198th Street	2	3291	8	C201	7 /2 /2018	P
Serviam Towers II and III	3408	325 East 198th Street	2	3291	8	C109	7 /2 /2018	P
Serviam Towers II and III	3408	325 East 198th Street	2	3291	8	C107	7 /2 /2018	P
Serviam Towers II and III	3408	325 East 198th Street	2	3291	8	C106	7 /2 /2018	P
Serviam Towers II and III	3408	325 East 198th Street	2	3291	8	C105	1 /12/2018	P
Serviam Towers II and III	3408	321 East 198th Street	2	3291	24	A205	8 /30/2018	P
Serviam Towers II and III	3408	321 East 198th Street	2	3291	24	A109	7 /2 /2018	P
Serviam Towers II and III	3408	321 East 198th Street	2	3291	24	A202	8 /30/2018	P
Serviam Towers II and III	3408	321 East 198th Street	2	3291	24	A107	8 /30/2018	P
Serviam Towers II and III	3408	321 East 198th Street	2	3291	24	A106	8 /30/2018	P
Serviam Towers II and III	3408	321 East 198th Street	2	3291	24	A103	8 /30/2018	P
Serviam Towers II and III	3408	325 East 198th Street	2	3291	8	C102	7 /2 /2018	P
Silvercrest Senior Housing	3414	86-19 144th Street	4	9724	196	1J	8 /6 /2018	P
Silvercrest Senior Housing	3414	86-19 144th Street	4	9724	196	1B	8 /6 /2018	P
Silvercrest Senior Housing	3414	86-19 144th Street	4	9724	196	1A	8 /6 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	3F	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	2G	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	3E	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	2H	6 /4 /2018	F
Castle Gardens	3417	625 West 140th Street	1	2088	16	4I	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	3C	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	2J	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	3K	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	2F	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	2E	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	2I	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	4F	6 /4 /2018	P
Castle Gardens	3417	625 West 140th Street	1	2088	16	3D	6 /4 /2018	P
West 149th Street Apartments	3419	208 West 149th Street	1	2034	41	1F	6 /12/2018	P
West 149th Street Apartments	3419	208 West 149th Street	1	2034	41	1A	6 /12/2018	P
West 149th Street Apartments	3419	208 West 149th Street	1	2034	41	1E	6 /12/2018	P
West 149th Street Apartments	3419	252 West 149th Street	1	2034	60	3C	6 /12/2018	P
West 149th Street Apartments	3419	252 West 149th Street	1	2034	60	1C	6 /12/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
West 149th Street Apartments	3419	236 West 149th Street	1	2034	53	1B	6 /12/2018	P
West 149th Street Apartments	3419	236 West 149th Street	1	2034	53	3C	6 /12/2018	P
West 149th Street Apartments	3419	236 West 149th Street	1	2034	53	5A	6 /12/2018	P
West 149th Street Apartments	3419	236 West 149th Street	1	2034	53	6C	6 /12/2018	P
West 149th Street Apartments	3419	208 West 149th Street	1	2034	41	2A	6 /12/2018	P
West 149th Street Apartments	3419	208 West 149th Street	1	2034	41	1D	6 /12/2018	P
Rivington HDFC	3562	87 Rivington Street	1	410	12	3R	5 /14/2018	P
Rivington HDFC	3562	87 Rivington Street	1	410	12	4R	5 /14/2018	P
570 Willoughby Avenue	3563	570 Willoughby Avenue	3	1767	35	2A	7 /16/2018	P
570 Willoughby Avenue	3563	570 Willoughby Avenue	3	1767	35	1B	7 /16/2018	P
Liberty / Fountain Apartments	3564	119 Fountain Avenue	3	4191	16	1G	11/26/2018	P
Liberty / Fountain Apartments	3564	119 Fountain Avenue	3	4191	16	1H	11/26/2018	P
Liberty / Fountain Apartments	3564	119 Fountain Avenue	3	4191	16	1C	11/26/2018	P
West 143rd Street Apartments	3568	148 West 143rd Street	1	2011	57	4A	5 /31/2018	P
West 143rd Street Apartments	3568	142 West 143rd Street	1	2011	55	3A	5 /31/2018	F
West 143rd Street Apartments	3568	142 West 143rd Street	1	2011	55	2A	5 /31/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	2G	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	2F	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	3B	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	2E	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	3A	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	3L	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	3D	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	2A	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	2B	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	2D	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	3C	6 /21/2018	P
Prospect Supportive Housing	3570	778-82 Prospect Avenue	2	2688	45	3E	6 /21/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	1A	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	1D	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	2B	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	2A	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	1F	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	1E	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	2D	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	1B	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	2C	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	2E	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	2H	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	2F	8 /16/2018	P
Veterans Residence I	3571	355-9 East 194th Street	2	3282	65	1C	8 /16/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	2F	7 /13/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	4F	7 /13/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	3E	7 /13/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	4A	7 /13/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	2C	7 /13/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	2E	7 /13/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	4D	7 /13/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	1E	7 /13/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	4C	7 /13/2018	P
Tilden Towers	3574	3511 Barnes Avenue (Cancelled)	2	4659	31	10C	7 /13/2018	P
Dona Petra Santiago	3728	719 East 9th Street	1	379	53	2A	5 /14/2018	P
Dona Petra Santiago	3728	719 East 9th Street	1	379	53	3F	5 /14/2018	P
Dona Petra Santiago	3728	719 East 9th Street	1	379	53	3E	5 /14/2018	P
Dona Petra Santiago	3728	719 East 9th Street	1	379	53	3A	5 /14/2018	P
Dona Petra Santiago	3728	719 East 9th Street	1	379	53	2D	5 /14/2018	P
Dona Petra Santiago	3728	719 East 9th Street	1	379	53	1A	5 /14/2018	P
Dona Petra Santiago	3728	719 East 9th Street	1	379	53	3D	5 /14/2018	P
Dona Petra Santiago	3728	719 East 9th Street	1	379	53	2F	5 /14/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	5G	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	2D	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	3A	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	3B	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	3C	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	3F	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	5C	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	5D	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	5E	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	2B	7 /31/2018	P
Crooke Avenue	3740	97 Crooke Avenue	3	5059	51	5F	7 /31/2018	P
Hughes Avenue Housing	3741	623 East 179th Street	2	3069	101	1B	2 /8 /2018	P
Hughes Avenue Housing	3741	623 East 179th Street	2	3069	101	2A	2 /8 /2018	P
Hughes Avenue Housing	3741	623 East 179th Street	2	3069	101	3B	2 /8 /2018	P
Hughes Avenue Housing	3741	623 East 179th Street	2	3069	101	3G	7 /2 /2018	P
Hughes Avenue Housing	3741	623 East 179th Street	2	3069	101	4B	2 /8 /2018	P
Hughes Avenue Housing	3741	623 East 179th Street	2	3069	101	4A	2 /8 /2018	P
Hughes Avenue Housing	3741	623 East 179th Street	2	3069	101	3A	2 /8 /2018	P
Hughes Avenue Housing	3741	623 East 179th Street	2	3069	101	1A	2 /8 /2018	P
Rev Dr Fletcher C Crawford Housing	3747	1468 Hoe Avenue	2	2988	4	4M	7 /6 /2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Rev Dr Fletcher C Crawford Housing	3747	1468 Hoe Avenue	2	2988	4	3M	7 /6 /2018	P
Rev Dr Fletcher C Crawford Housing	3747	1468 Hoe Avenue	2	2988	4	2M	7 /6 /2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	210	7 /11/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	106	8 /21/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	304	7 /11/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	203	7 /11/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	103	7 /11/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	107	8 /21/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	104	8 /21/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	105	8 /21/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	206	8 /21/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	205	8 /21/2018	P
Veterans Residence II	3751	2701 Kingsbridge Terrace	2	3256	5	204	8 /21/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	4B	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	4E	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	2F	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	4A	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	3E	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	3D	6 /14/2018	F
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	3C	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	3B	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	2G	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	2E	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	2D	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	2B	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	2A	6 /14/2018	P
Courtlandt Community Associates LP	3755	927 Courtlandt Avenue	2	2409	96	3A	6 /14/2018	P
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	112	7 /20/2018	P
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	101	7 /20/2018	P
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	104	7 /20/2018	P
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	105	7 /20/2018	P
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	108	7 /20/2018	P
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	110	7 /20/2018	F
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	113	7 /20/2018	P
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	114	7 /20/2018	P
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	208	7 /20/2018	P
Genesis Neighborhood II	3757	350 Snediker Avenue	3	3782	140	109	7 /20/2018	P
Bradford	3759	1560 Fulton Street	3	1699	7501	201	7 /19/2018	P
Bradford	3759	1560 Fulton Street	3	1699	7501	203	7 /19/2018	F
Bradford	3759	1560 Fulton Street	3	1699	7501	303	7 /19/2018	P
218 West 141 Street	3940	220 West 141 Street	1	2026	47	5B	5 /31/2018	P
218 West 141 Street	3940	218 West 141 Street	1	2026	47	3A	5 /31/2018	P
218 West 141 Street	3940	222 West 141 Street	1	2026	47	2A	5 /31/2018	P
Ocelot	4074	621-3 Manida Street	2	2765	226	623-12	7 /12/2018	P
Ocelot	4074	621-3 Manida Street	2	2765	226	621-19	7 /12/2018	P
Ocelot	4074	621-3 Manida Street	2	2765	226	623-06	7 /12/2018	P
Ocelot	4074	1271 Morris Avenue	2	2450	38	32	6 /27/2018	FC
Ocelot	4074	625-7 Manida Street	2	2765	219	625-07	7 /12/2018	P
OLR LBCE Apartments	4075	1524 Leland Avenue	2	3923	51	2B	7 /9 /2018	P
OLR LBCE Apartments	4075	1528 Bryant Avenue	2	3001	7	3D	7 /10/2018	P
OLR LBCE Apartments	4075	1524 Leland Avenue	2	3923	51	4B	7 /9 /2018	P
OLR LBCE Apartments	4075	806-8 East 175th Street	2	2952	46	1B	7 /10/2018	FC
OLR LBCE Apartments	4075	1524 Leland Avenue	2	3923	51	3B	7 /9 /2018	P
OLR LBCE Apartments	4075	1512 Leland Avenue	2	3923	47	4B	7 /9 /2018	P
OLR LBCE Apartments	4075	1512 Leland Avenue	2	3923	47	2B	7 /9 /2018	P
OLR LBCE Apartments	4075	2254 Crotona Avenue	2	3101	21	3B	7 /2 /2018	P
OLR ECW Apartments	4076	1663 Eastburn Avenue	2	2794	15	5F	7 /2 /2018	P
OLR ECW Apartments	4076	1744 Clay Avenue	2	2891	6	1B	7 /2 /2018	P
OLR ECW Apartments	4076	1804 Weeks Avenue	2	2800	1	21	7 /2 /2018	P
Selfhelp KVII Senior Apartments	4077	137-39 45th Avenue	4	5145	86	2D	8 /6 /2018	P
Selfhelp KVII Senior Apartments	4077	137-39 45th Avenue	4	5145	86	3B	8 /6 /2018	P
Selfhelp KVII Senior Apartments	4077	137-39 45th Avenue	4	5145	86	3C	8 /6 /2018	P
Navy Green R1	4078	7 Clermont Avenue	3	2033	7501	2A	7 /23/2018	P
Navy Green R1	4078	7 Clermont Avenue	3	2033	7501	2I	7 /23/2018	P
Navy Green R1	4078	7 Clermont Avenue	3	2033	7501	2E	7 /23/2018	P
PRC Simpson Street	4392	985 East 163rd Street	2	2714	1	1E	7 /5 /2018	P
PRC Simpson Street	4392	908 Tiffany Street	2	2712	11	1C	7 /3 /2018	FC
PRC Simpson Street	4392	923-925 Simpson Street	2	2723	12	3B	7 /5 /2018	P
PRC Simpson Street	4392	901 Fox Street	2	2712	40	1E	7 /5 /2018	P
PRC Simpson Street	4392	950 East 163rd Street	2	2711	17	1C	11/29/2018	F
PRC Simpson Street	4392	891 Fox Street	2	2712	1	3A	7 /5 /2018	P
PRC Simpson Street	4392	985 East 163rd Street	2	2714	1	1I	7 /5 /2018	FC
PRC Simpson Street	4392	985 East 163rd Street	2	2714	1	1L	7 /5 /2018	P
PRC Simpson Street	4392	900 Fox Street	2	2722	48	5C	11/29/2018	P
Harlem River Point North	4393	1951 Park Avenue	1	1780	7501	N-607	6 /11/2018	P
Harlem River Point North	4393	1951 Park Avenue	1	1780	7501	N-1104	6 /11/2018	P
Harlem River Point North	4393	1951 Park Avenue	1	1780	7501	N-104	6 /11/2018	P
Prospect Court	4394	1224 Prospect Avenue	2	2693	7502	2I	11/27/2018	P
Richmond Place	4395	129-11 Jamaica Avenue	4	9281	44	3G	8 /6 /2018	F

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Richmond Place	4395	129-11 Jamaica Avenue	4	9281	44	4G	8 /6 /2018	F
Richmond Place	4395	129-11 Jamaica Avenue	4	9281	44	4C	8 /6 /2018	P
Bryant Avenue Apartments	4399	1558 Bryant Avenue	2	3001	20	1C	11/29/2018	P
Bryant Avenue Apartments	4399	1558 Bryant Avenue	2	3001	20	2G	7 /10/2018	P
Bryant Avenue Apartments	4399	1558 Bryant Avenue	2	3001	20	3E	7 /10/2018	P
West Farms Apartments	4408	990-1000 East 178th Street	2	3130	20	1A	7 /10/2018	P
West Farms Apartments	4408	990-1000 East 178th Street	2	3130	20	1C	7 /10/2018	P
West Farms Apartments	4408	1001-1005 East Tremont Avenue	2	3130	20	4G	7 /10/2018	P
Berean Apartments	4582	110 Rochester Ave / 1796 Dean Street	3	1349	33	5M	8 /2 /2018	P
Berean Apartments	4582	110 Rochester Ave / 1796 Dean Street	3	1349	33	3T	8 /2 /2018	P
Berean Apartments	4582	110 Rochester Ave / 1796 Dean Street	3	1349	33	1F	8 /2 /2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	3A	7 /11/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	3G	7 /11/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	2H	7 /11/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	2D	5 /15/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	1B	5 /15/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	3I	7 /11/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	2A	5 /15/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	1G	5 /15/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	2B	5 /15/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	1F	7 /11/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	1E	5 /15/2018	P
4339 White Plains Road	4885	4339 White Plains Road	2	5039	7	1D	5 /15/2018	P
Hour Children Apt III	4886	36-11 12th Street	4	351	14	2A	8 /7 /2018	P
Hour Children Apt III	4886	36-11 12th Street	4	351	14	1A	8 /7 /2018	P
Hoewood Point	4888	932+36+40 Hoe Avenue	2	2746	15	936-1C	7 /5 /2018	P
Hoewood Point	4888	932+36+40 Hoe Avenue	2	2746	15	932-1B	7 /5 /2018	P
Hoewood Point	4888	1023 Longwood Avenue	2	2721	41	11	7 /5 /2018	F
Findlay Teller LP	4891	321 East 167th Street	2	2435	45	219	6 /27/2018	P
Findlay Teller LP	4891	321 East 167th Street	2	2435	45	338	6 /27/2018	P
Findlay Teller LP	4891	321 East 167th Street	2	2435	45	419	6 /27/2018	P
WHGA Amsterdam II Corp	4892	502 West 142nd Street (8A)	1	2073	37	2B	6 /4 /2018	P
WHGA Amsterdam II Corp	4892	500 West 142nd Street (8A)	1	2073	36	3A	6 /4 /2018	F
WHGA Amsterdam II Corp	4892	476 West 143rd Street (8A)	1	2058	58	2A	6 /4 /2018	P
WHGA Amsterdam II Corp	4892	1648 Amsterdam Avenue (8A)	1	2073	33	3A	6 /4 /2018	F
542 & 546 Gates Avenue	4893	546 Gates Avenue	3	1815	17	1B	7 /26/2018	P
542 & 546 Gates Avenue	4893	542 Gates Avenue	3	1815	15	1B	5 /23/2018	FC
1055 College Avenue	4894	1055 College Avenue	2	2437	22	4A	6 /28/2018	P
1055 College Avenue	4894	1055 College Avenue	2	2437	22	1A	11/9 /2018	P
1055 College Avenue	4894	1055 College Avenue	2	2437	22	3D	11/9 /2018	P
1055 College Avenue	4894	1055 College Avenue	2	2437	22	1B	6 /28/2018	FC
1051 College Avenue	4895	1051 College Avenue	2	2437	24	4D	6 /28/2018	FC
1051 College Avenue	4895	1051 College Avenue	2	2437	24	3D	6 /28/2018	FC
1051 College Avenue	4895	1051 College Avenue	2	2437	24	2A	11/29/2018	F
1051 College Avenue	4895	1051 College Avenue	2	2437	24	1B	6 /28/2018	P
280 East 166th Street	4896	280 East 166th Street	2	2437	20	2C	6 /27/2018	P
280 East 166th Street	4896	280 East 166th Street	2	2437	20	3D	6 /27/2018	P
280 East 166th Street	4896	280 East 166th Street	2	2437	20	4B	6 /27/2018	P
280 East 166th Street	4896	280 East 166th Street	2	2437	20	1B	6 /27/2018	FC
Jennie Raven	4897	1888 Arthur Avenue	2	2947	7	1C	6 /29/2018	FC
Jennie Raven	4897	1888 Arthur Avenue	2	2947	7	2B	6 /29/2018	P
Jennie Raven	4897	1846 Arthur Avenue	2	2945	27	3C	6 /29/2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	114	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	208	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	204	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	203	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	110	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	202	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	118	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	112	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	117	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	106	8 /6 /2018	P
Selfhelp Senior Apartments 208-11 26 Avenue	4899	208-11 26th Avenue	4	5863	250	115	8 /6 /2018	P
123-125 West 142nd Street	4901	125 West 142nd Street	1	2011	23	11	11/27/2018	F
Quadrant Properties HDFC Phase III	4902	749 Jackson Avenue	2	2636	39	4A	6 /27/2018	FC
Quadrant Properties HDFC Phase III	4902	700 East 141st Street	2	2568	60	2C	6 /22/2018	F
Quadrant Properties HDFC Phase III	4902	751 Jackson Avenue	2	2636	38	4B	6 /27/2018	P
Quadrant Properties HDFC Phase III	4902	678 East 138th Street	2	2566	5	1B	6 /22/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Quadrant Properties HDFC Phase III	4902	990 Leggett Avenue	2	2684	76	2F	6 /21/2018	P
Quadrant Properties HDFC Phase III	4902	623 Courtlandt Avenue	2	2411	45	1B	6 /14/2018	F
Quadrant Properties HDFC Phase III	4902	647 East 138th Street	2	2551	45	1A	6 /22/2018	F
Quadrant Properties HDFC Phase III	4902	582 Southern Boulevard	2	2603	20	14	6 /21/2018	P
Quadrant Properties HDFC Phase III	4902	582 Southern Boulevard	2	2603	20	15	6 /21/2018	P
Quadrant Properties HDFC Phase III	4902	582 Southern Boulevard	2	2603	20	22	7 /27/2018	P
Quadrant Properties HDFC Phase III	4902	353 Cypress Avenue	2	2554	44	2A	6 /22/2018	F
Quadrant Properties HDFC Phase III	4902	586 Southern Boulevard	2	2603	22	24	6 /21/2018	FC
Quadrant Properties HDFC Phase IV	4903	630 Courtlandt Avenue	2	2398	8	4C	6 /14/2018	P
Quadrant Properties HDFC Phase IV	4903	578 Courtlandt Avenue	2	2397	3	3B	6 /14/2018	P
Quadrant Properties HDFC Phase IV	4903	598 Courtlandt Avenue	2	2397	9	1B	6 /14/2018	F
Quadrant Properties HDFC Phase IV	4903	598 Courtlandt Avenue	2	2397	9	2A	6 /14/2018	F
Harlem River Point South LLC	5005	200 East 131st Street	1	1780	75	1D	6 /11/2018	P
Harlem River Point South LLC	5005	200 East 131st Street	1	1780	75	0G	6 /11/2018	P
Harlem River Point South LLC	5005	200 East 131st Street	1	1780	75	2A	6 /11/2018	P
Belmont Commons SOBRO E 188th St	5007	499 East 188th Street	2	3058	41	5A	7 /3 /2018	P
Belmont Commons SOBRO E 188th St	5007	499 East 188th Street	2	3058	41	7B	11/29/2018	P
Belmont Commons SOBRO E 188th St	5007	499 East 188th Street	2	3058	41	6D	7 /3 /2018	P
Belmont Commons SOBRO E 188th St	5007	499 East 188th Street	2	3058	41	5C	7 /3 /2018	P
Belmont Commons SOBRO E 188th St	5007	499 East 188th Street	2	3058	41	7C	7 /3 /2018	P
Belmont Commons SOBRO E 188th St	5007	499 East 188th Street	2	3058	41	2B	7 /3 /2018	P
Saint Nicholas Park Apartments	5010	306 West 128th Street	1	1954	38	202	5 /24/2018	P
Saint Nicholas Park Apartments	5010	306 West 128th Street	1	1954	38	302	5 /24/2018	P
Saint Nicholas Park Apartments	5010	306 West 128th Street	1	1954	38	404	5 /24/2018	P
Saint Nicholas Park Apartments	5010	306 West 128th Street	1	1954	38	402	5 /24/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	110	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	108	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	109	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	106	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	105	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	104	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	107	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	207	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	220	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	210	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	209	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	103	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	202	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	102	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	206	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	203	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	200	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	100	6 /28/2018	P
LESC Franklin Avenue HDFC	5013	1341 Franklin Avenue	2	2931	82	208	6 /28/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	402	10/11/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	302	10/11/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	312	10/11/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	203	10/11/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	208	10/11/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	206	6 /27/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	204	10/11/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	209	10/11/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	201	6 /27/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	109	10/11/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	108	6 /27/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	205	6 /27/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	106	6 /27/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	202	6 /27/2018	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	103	10/11/2018	P
Truxton Residence	5016	21 Truxton Street	3	1542	44	1C	8 /2 /2018	P
Truxton Residence	5016	21 Truxton Street	3	1542	44	1D	1 /8 /2018	P
Truxton Residence	5016	21 Truxton Street	3	1542	44	1E	1 /29/2018	P
Westchester Point Apts	5022	899 Westchester Avenue	2	2690	34	203	7 /5 /2018	P
Westchester Point Apts	5022	899 Westchester Avenue	2	2690	34	210	7 /5 /2018	P
Westchester Point Apts	5022	899 Westchester Avenue	2	2690	34	405	7 /5 /2018	P
Atlantic Commons II	5346	1459 Saint Marks Avenue	3	1452	1	1B	8 /2 /2018	P
Atlantic Commons II	5346	1969-77 Bergen Street	3	1447	67	2C	8 /2 /2018	P
Atlantic Commons II	5346	1459 Saint Marks Avenue	3	1452	1	2B	8 /2 /2018	P
1191 Boston Road	5347	1191 Boston Road	2	2614	38	1002	2 /21/2018	P
1191 Boston Road	5347	1191 Boston Road	2	2614	38	1106	2 /21/2018	P
1191 Boston Road	5347	1191 Boston Road	2	2614	38	1206	6 /28/2018	P
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	1F	7 /20/2018	P
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	1E	7 /20/2018	P
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	1D	7 /20/2018	P
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	1G	7 /20/2018	P
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	2C	7 /20/2018	P
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	2D	7 /20/2018	P
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	2A	7 /20/2018	P
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	2B	7 /20/2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	1A	7 /20/2018	P
Coretta Scott King Senior Housing	5348	660 Jerome Avenue	3	4309	1	1C	7 /20/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	2A	7 /10/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	3G	7 /10/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	3E	7 /10/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	2H	11/29/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	2F	2 /15/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	2G	7 /10/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	2B	2 /15/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	1B	7 /10/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	3D	11/29/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	3C	2 /15/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	3B	11/29/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	2D	2 /15/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	2E	11/29/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	1A	7 /10/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	3F	2 /15/2018	P
El Rio Residence	5349	1041 East 179th Street	2	3140	2	2C	2 /15/2018	P
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	204	8 /10/2018	P
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	202	8 /10/2018	P
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	206	8 /10/2018	P
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	304	8 /10/2018	P
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	208	8 /10/2018	P
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	203	8 /10/2018	P
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	301	8 /10/2018	P
Fulton Plaza	5352	1195 Fulton Avenue	2	2609	39	2A	6 /27/2018	P
Fulton Plaza	5352	1195 Fulton Avenue	2	2609	39	1C	6 /27/2018	P
Quadrant Properties HDFC Phase V	5354	572 East 138th Street	2	2550	8	1A	11/28/2018	P
Quadrant Properties HDFC Phase V	5354	285 Brook Avenue	2	2284	62	2A	6 /22/2018	F
Quadrant Properties HDFC Phase V	5354	356 East 152nd Street	2	2398	9	2C	6 /21/2018	P
Quadrant Properties HDFC Phase V	5354	281 Brook Avenue	2	2284	62	1B	6 /22/2018	F
Quadrant Properties HDFC Phase V	5354	574 East 138th Street	2	2550	10	1B	6 /22/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	210	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	201	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	202	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	203	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	204	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	206	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	207	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	208	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	205	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	103	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	107	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	106	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	105	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	104	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	109	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	108	7 /12/2018	P
Soundview Senior	5358	391 Bronx River Avenue	2	3515	40	209	7 /12/2018	P
Crossroad II Plaza	5455	501 Southern Boulevard	2	2582	7502	503	6 /26/2018	P
Crossroad II Plaza	5455	501 Southern Boulevard	2	2582	7502	311	6 /26/2018	P
Crossroad II Plaza	5455	501 Southern Boulevard	2	2582	7502	310	6 /26/2018	P
Livonia Commons	5456	481 Williams Avenue	3	3819	7501	2H	7 /20/2018	P
Livonia Commons	5456	491 Sheffield Avenue	3	3805	7501	2F	7 /17/2018	P
CONCERN Norwood - 3349 Webster Avenue	5461	3349 Webster Avenue	2	3355	121	2L	7 /13/2018	P
CONCERN Norwood - 3349 Webster Avenue	5461	3349 Webster Avenue	2	3355	121	4E	7 /13/2018	P
CONCERN Norwood - 3349 Webster Avenue	5461	3349 Webster Avenue	2	3355	121	3D	7 /13/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	1E	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	1J	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	3A	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	2J	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	2B	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	1C	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	1G	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	1H	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	3E	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	2A	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	2E	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	2F	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	2H	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	2K	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	3B	3 /16/2018	P
CUCS Arthur Avenue	5462	600 East 181st Street	2	3070	8	1I	3 /16/2018	P
Banana Kelly- 753 Dawson & 914 Simpson	5478	753-5 Dawson Street	2	2695	40	5B	6 /21/2018	P
Banana Kelly- 753 Dawson & 914 Simpson	5478	753-5 Dawson Street	2	2695	40	2A	6 /21/2018	F
Banana Kelly- 753 Dawson & 914 Simpson	5478	753-5 Dawson Street	2	2695	40	2B	6 /21/2018	P
Banana Kelly- 753 Dawson & 914 Simpson	5478	914 Simpson Street	2	2723	29	2C	7 /5 /2018	P
Banana Kelly- 753 Dawson & 914 Simpson	5478	753-5 Dawson Street	2	2695	40	4B	6 /21/2018	P
Banana Kelly- 753 Dawson & 914 Simpson	5478	914 Simpson Street	2	2723	29	2A	7 /5 /2018	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	hqs1 scheduled	hqs1 result
Banana Kelly- 753 Dawson & 914 Simpson	5478	914 Simpson Street	2	2723	29	1D	7 /5 /2018	F
Banana Kelly- 753 Dawson & 914 Simpson	5478	914 Simpson Street	2	2723	29	1C	7 /5 /2018	P
MY Micro NY	5479	335 East 27th Street	1	933	7501	3A	5 /14/2018	P
MY Micro NY	5479	335 East 27th Street	1	933	7501	2B	5 /14/2018	P
Harlem Cluster Artimus	5617	123 West 133rd Street	1	1918	20	1A	5 /30/2018	P
Harlem Cluster Artimus	5617	132 West 133rd Street	1	1917	45	1B	5 /30/2018	P
Harlem Cluster Artimus	5617	123 West 133rd Street	1	1918	20	2B	5 /30/2018	P
Mount Sharon	5619	2432 University Avenue	2	3213	14	4I	6 /20/2018	P
Mount Sharon	5619	3058 Bailey Avneue	2	3261	15	1N	6 /20/2018	P
Mount Sharon	5619	2085 Walton Avenue	2	3179	47	2D	6 /25/2018	P
MHANY East NY Partnership	5620	69 Doscher Street	3	4213	1	3	7 /17/2018	P
MHANY East NY Partnership	5620	2705 Pitkin Avenue	3	4213	1	B2	7 /17/2018	P
Prospect Plaza - Site 1	5770	1743-1755 Prospect Place	3	1458	52	1743-3B	8 /3 /2018	P
Prospect Plaza - Site 1	5770	1743-1755 Prospect Place	3	1458	52	1743-1B	8 /3 /2018	P
Prospect Plaza - Site 1	5770	1765 Prospect Place	3	1458	52	1K	8 /3 /2018	P
Prospect Plaza - Site 1	5770	1765 Prospect Place	3	1458	52	1P	8 /3 /2018	P
Prospect Plaza - Site 1	5770	1765 Prospect Place	3	1458	52	2N	8 /3 /2018	P
Prospect Plaza - Site 1	5770	1743-1755 Prospect Place	3	1458	52	1747-2A	8 /3 /2018	P
Prospect Plaza - Site 1	5770	1765 Prospect Place	3	1458	52	2A	8 /3 /2018	P
Prospect Plaza - Site 1	5770	1743-1755 Prospect Place	3	1458	52	1743-4B	8 /3 /2018	P
Prospect Plaza - Site 2	5907	396 Saratoga Avenue	3	1463	41	2E	8 /2 /2018	P
Prospect Plaza - Site 2	5907	396 Saratoga Avenue	3	1463	41	1T	8 /2 /2018	P
Prospect Plaza - Site 2	5907	396 Saratoga Avenue	3	1463	41	1Q	8 /2 /2018	P
Prospect Plaza - Site 2	5907	396 Saratoga Avenue	3	1463	41	1H	8 /2 /2018	P
Prospect Plaza - Site 2	5907	396 Saratoga Avenue	3	1463	41	1G	8 /2 /2018	P
Prospect Plaza - Site 2	5907	1740-1760 Prospect Place	3	1463	16	1752-3B	8 /2 /2018	P
Prospect Plaza - Site 2	5907	1740-1760 Prospect Place	3	1463	16	1752-1A	8 /2 /2018	P
Prospect Plaza - Site 2	5907	1740-1760 Prospect Place	3	1463	16	1748-1B	8 /2 /2018	P
Prospect Plaza - Site 2	5907	1740-1760 Prospect Place	3	1463	16	1748-1A	8 /2 /2018	P
Prospect Plaza - Site 2	5907	1740-1760 Prospect Place	3	1463	16	1744-2B	8 /2 /2018	P
Prospect Plaza - Site 2	5907	1740-1760 Prospect Place	3	1463	16	1744-4A	8 /2 /2018	P

Appendix 3: ESG Sage eCAPER Report



HUD ESG CAPER

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

Report Date Range

1/1/2018 to 12/31/2018

Q01a. Contact Information

First name	Martha
Middle name	E
Last name	Kenton
Suffix	
Title	
Street Address 1	150 Greenwich St.
Street Address 2	31st Floor
City	New York
State	New York
ZIP Code	10004
E-mail Address	kentonm@dss.nyc.gov
Phone Number	(929)221-6183
Extension	
Fax Number	

Q01b. Grant Information

As of 3/29/2019

ESG Information from IDIS

FISCAL YEAR	GRANT NUMBER	CURRENT AUTHORIZED AMOUNT	TOTAL DRAWN	BALANCE	OBLIGATION DATE	EXPENDITURE DEADLINE
2018	E18MC360104	\$13,529,906.00	\$0	\$13,529,906.00	12/18/2018	12/18/2020
2017	E17MC360104	\$13,542,650.00	\$0	\$13,542,650.00	10/19/2017	10/19/2019
2016	E16MC360104	\$13,625,907.00	\$9,011,789.54	\$4,614,117.46	8/3/2016	8/3/2018
2015	E15MC360104	\$13,600,063.00	\$13,291,154.30	\$308,908.70	7/17/2015	7/17/2017
2014	E14MC360104	\$12,649,583.00	\$12,649,583.00	\$0	9/30/2014	9/30/2016
2013	E13MC360104	\$10,921,293.00	\$10,818,222.36	\$103,070.64	11/19/2013	11/19/2015
2012	E12MC360104	\$14,146,420.00	\$14,146,420.00	\$0	5/7/2012	5/7/2014
2011						
Total		\$92,015,822.00	\$59,917,169.20	\$32,098,652.80		

CAPER reporting includes funds used from fiscal year:

Project types carried out during the program year:

Enter the number of each type of projects funded through ESG during this program year.

Street Outreach	5
Emergency Shelter	21
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	0
Rapid Re-Housing	0
Homelessness Prevention	16

Q01c. Additional Information

HMIS

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes

Q04a: Project Identifiers in HMIS

Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Pamoja Next Step - B063
Project ID	70205476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	r0ei2ZqK7t
Project name (user-specified)	Pamoja Next Step - B063
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	BRC Reception Center - M0B1
Project ID	70046476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	003v2Kxg0Q
Project name (user-specified)	BRC Reception Center - M0B1
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	85 Lexington Shelter - B010
Project ID	70018476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	pR8UG9TY7o
Project name (user-specified)	85 Lexington Shelter - B010
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	30th Street Diversion FT01
Project ID	70383576
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0

Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	2jjvgMNeSA
Project name (user-specified)	30th Street Diversion - FT01
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	30Th St Men's Shelter - M050
Project ID	70015476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	8Dclu9Fcqv
Project name (user-specified)	30th Street Men's Shelter - M050
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	PARK SLOPE WOMEN'S SHELTER - B030
Project ID	40031276
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	gMcYtDtOTp
Project name (user-specified)	Park Slope Women's Shelter - B030
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Auburn Family Residence - CK02
Project ID	70031476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	QPVpkfi2ew
Project name (user-specified)	Auburn Shelter - CK02
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12

Project Name	BARBARA S. KLEIMAN RESIDENCE - B020
Project ID	70033476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	tFS6UumRUR
Project name (user-specified)	Barbara Kleiman Shelter - B020
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Help Women Center-TLC - HTLC
Project ID	70328576
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	EeRVppBuqj
Project name (user-specified)	BBCS Brooklyn Women's Shelter - B050
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Park Avenue - M040
Project ID	70206476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	1FDPh0M1MX
Project name (user-specified)	Park Avenue - M04W
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Ft. Washington Armory - M040
Project ID	70111476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes

Email unique ID record link	f4Hm6daemK
Project name (user-specified)	Ft. Washington Armory - M040
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Kingsboro Star - B080
Project ID	70165476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	v0gjFfo2du
Project name (user-specified)	Kingsboro Star - B080
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Kenton - M060
Project ID	70161476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	3nlzBJfU0N
Project name (user-specified)	Kenton - M060
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Forbell Men's Shelter - B070
Project ID	70105476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	YTlrMCibF7
Project name (user-specified)	Forbell Men's Shelter - B070
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	HARLEM SHELTER #1 - M020
Project ID	40028276
HMIS Project Type	1
Method of Tracking ES	0

Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	c34hHzk9kP
Project name (user-specified)	Harlem Shelter #1 - M020
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Traveler's Safe Haven - M014
Project ID	70284476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	5qeD14h503
Project name (user-specified)	Traveler's Safe Haven - M014
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	JAMAICA WOMEN'S NEXT STEP - Q013
Project ID	70154476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	f2NidIBCfA
Project name (user-specified)	Jamaica Women's Shelter - Q013
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	VOA Safe Haven - V014
Project ID	70300476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	6jCQnE1RTM
Project name (user-specified)	VOA Safe Haven - V014
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS

Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Valley Lodge - M0V0
Project ID	70293476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	p1AGtZMAAz
Project name (user-specified)	Valley Lodge - M0V0
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Willow Men's Next Step - X013
Project ID	70313476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	aZeuFUSQZS
Project name (user-specified)	Willow Men's Next Step - X013
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Bronxworks Outreach - OR04
Project ID	10027676
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	A4ayuv1nVF
Project name (user-specified)	BronxWorks - OR04
Project type (user-specified)	Street Outreach
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Manhattan Outreach Consortium - OR02
Project ID	10030676
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No

Uploaded via emailed hyperlink?	Yes
Email unique ID record link	K2fZ23uVIU
Project name (user-specified)	Manhattan Outreach - OR02
Project type (user-specified)	Street Outreach
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Common Ground Outreach - OR01
Project ID	10028676
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ZeTDERCtT1
Project name (user-specified)	Common Ground - OR01
Project type (user-specified)	Street Outreach
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	The Gathering Place - DI05
Project ID	10034676
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	pAqeKxuz3G
Project name (user-specified)	The Gathering Place - DI05
Project type (user-specified)	Street Outreach
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Mainchance/Gcn - DI02
Project ID	10029676
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	YLnXV7jdYI
Project name (user-specified)	Mainchance/Gcn - DI02
Project type (user-specified)	Street Outreach
Organization Name	SCO
Organization ID	390E65F5B814480D52B1DAC611F7D014
Project Name	Independence Inn VI / Independence Inn V / Independence Inn IV / Independence Inn III / Independence Inn II / Independence Inn I
Project ID	90001898 / 90001896 / 90001895 / 90001894 / 90001897 / 90001893

HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	4tQuibCLF7
Project name (user-specified)	SCO Independence Inns
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	BRONXWORKS HOMEBASE I
Project ID	10046976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	qu4xzZw65Z
Project name (user-specified)	BronxWorks I
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	BRONXWORKS HOMEBASE II
Project ID	90001865
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	kx0ehhdtB7
Project name (user-specified)	BronxWorks II
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CAMBA I HOMEBASE
Project ID	10047976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	pmoNgM2QLq
Project name (user-specified)	CAMBA I

Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CAMBA II HOMEBASE
Project ID	10048976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	UsHLhAYqp9
Project name (user-specified)	CAMBA II
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CAMBA IV HOMEBASE (STATEN ISLAND)
Project ID	90001866
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	1qCqjob6IX
Project name (user-specified)	CAMBA IV
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CATHOLIC CHARITIES COMMUNITY SERVICES 2 HOMEBASE
Project ID	10050976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	6zanbi8RSB
Project name (user-specified)	Community Services 2
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES1 HOMEBASE
Project ID	10051976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0

Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Zeljc1TOKo
Project name (user-specified)	Neighborhood Services 1
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES2 HOMEBASE
Project ID	10052976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	DPL0G4BwbY
Project name (user-specified)	Neighborhood Services 2
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES3 HOMEBASE
Project ID	90001886
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	RqFVpxts80
Project name (user-specified)	Neighborhood Services 3
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	HELP USA I HOMEBASE
Project ID	10053976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	wrZQMu9kcb
Project name (user-specified)	HelpUSA I
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12

Project Name	HELP USA II HOMEBASE
Project ID	10054976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	UP7cLcCeNz
Project name (user-specified)	HelpUSA II
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	HELP USA III HOMEBASE
Project ID	90001882
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	yN1snpg4sE
Project name (user-specified)	HelpUSA III
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	RISEBORO HOMEBASE I
Project ID	10056976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	NZJ74NR4Nd
Project name (user-specified)	Riseboro I
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	RISEBORO HOMEBASE II
Project ID	90001883
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes

Email unique ID record link	930QvkP1a6
Project name (user-specified)	Riseboro II
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	SUS HOMEBASE I
Project ID	10055976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	pgLsOyvgVW
Project name (user-specified)	SUS Homebase I
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CATHOLIC CHARITIES COMMUNITY SERVICES 1 HOMEBASE
Project ID	10049976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ket1fC35S3
Project name (user-specified)	Community Services 1
Project type (user-specified)	Homelessness Prevention

Q05a: Report Validations Table

Total Number of Persons Served	22163
Number of Adults (Age 18 or Over)	21662
Number of Children (Under Age 18)	57
Number of Persons with Unknown Age	444
Number of Leavers	15860
Number of Adult Leavers	15614
Number of Adult and Head of Household Leavers	15822
Number of Stayers	6303
Number of Adult Stayers	6048
Number of Veterans	742
Number of Chronically Homeless Persons	0
Number of Youth Under Age 25	1634
Number of Parenting Youth Under Age 25 with Children	16
Number of Adult Heads of Household	19058
Number of Child and Unknown-Age Heads of Household	449
Heads of Households and Adult Stayers in the Project 365 Days or More	1183

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	0	0	0	0.00 %
Social Security Number	2084	50	0	9.63 %
Date of Birth	0	444	1	2.01 %
Race	3981	590		20.62 %
Ethnicity	1543	844		10.77 %
Gender	21	1		0.10 %
Overall Score				

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	0	0.00 %
Project Start Date	7	0.03 %
Relationship to Head of Household	1015	4.58 %
Client Location	0	0.00 %
Disabling Condition	2	0.01 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	6138	38.70 %
Income and Sources at Start	13955	71.54 %
Income and Sources at Annual Assessment	1180	99.75 %
Income and Sources at Exit	8889	56.18 %

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	18307	0	0	18117	18117	18121	9864.34 %
TH	0	0	0	0	0	0	--
PH (All)	0	0	0	0	0	0	--
Total	18307	--	--	--	--	--	9864.34 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	21868	15505
1-3 Days	2	5
4-6 Days	3	1
7-10 Days	5	6
11+ Days	285	191

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	1536	181	11.78 %
Bed Night (All Clients in ES - NBN)	0	0	--

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	21662	21644	17	--	1
Children	57	--	18	39	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	444	0	0	0	444
Total	22163	21644	35	39	445

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	19507	19040	17	13	437

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	5791	5621	5	1	164
April	5892	5667	5	1	219
July	6036	5773	6	1	256
October	6370	6109	5	2	254

Q09a: Number of Persons Contacted

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	2423	0	1425	998
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	2423	0	1425	998

Q09b: Number of Persons Engaged

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	2423	0	1425	998
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	2423	0	1425	998
Rate of Engagement	5.00	0.00	3.00	2.00

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	15978	15977	0	1
Female	5596	5579	17	0
Trans Female (MTF or Male to Female)	57	57	0	0
Trans Male (FTM or Female to Male)	8	8	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	3	3	0	0
Client Doesn't Know/Client Refused	19	19	0	0
Data Not Collected	1	1	0	0
Subtotal	21662	21644	17	1

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	23	7	16	0
Female	32	11	21	0
Trans Female (MTF or Male to Female)	2	0	2	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	57	18	39	0

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	338	0	0	0	338
Female	102	0	0	0	102
Trans Female (MTF or Male to Female)	1	0	0	0	1
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	0	0	0	1
Client Doesn't Know/Client Refused	2	0	0	0	2
Data Not Collected	0	0	0	0	0
Subtotal	444	0	0	0	444

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	16339	23	1291	13122	1565	0	338
Female	5730	32	725	4141	730	0	102
Trans Female (MTF or Male to Female)	60	2	11	46	0	0	1
Trans Male (FTM or Female to Male)	8	0	1	7	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	4	0	1	1	1	0	1
Client Doesn't Know/Client Refused	21	0	0	16	3	0	2
Data Not Collected	1	0	1	0	0	0	0
Subtotal	22163	57	2030	17333	2299	0	444

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	43	0	18	25	0
5 - 12	0	0	0	0	0
13 - 17	14	0	0	14	0
18 - 24	2030	2013	17	0	0
25 - 34	4385	4385	0	0	0
35 - 44	4006	4006	0	0	0
45 - 54	5251	5251	0	0	0
55 - 61	3691	3690	0	0	1
62+	2299	2299	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	444	0	0	0	444
Total	22163	21644	35	39	445

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	4194	4078	1	2	113
Black or African American	12842	12687	25	29	101
Asian	228	223	3	0	2
American Indian or Alaska Native	129	127	0	1	1
Native Hawaiian or Other Pacific Islander	194	190	4	0	0
Multiple Races	5	3	2	0	0
Client Doesn't Know/Client Refused	3981	3883	0	5	93
Data Not Collected	590	453	0	2	135
Total	22163	21644	35	39	445

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	13782	13590	25	31	136
Hispanic/Latino	5994	5908	10	8	68
Client Doesn't Know/Client Refused	1543	1495	0	0	48
Data Not Collected	844	651	0	0	193
Total	22163	21644	35	39	445

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	1193	1177	15	1	0
Alcohol Abuse	428	427	1	0	0
Drug Abuse	466	464	1	1	0
Both Alcohol and Drug Abuse	4	4	0	0	0
Chronic Health Condition	913	913	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	51	51	0	0	0
Physical Disability	372	372	0	0	0

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	920	908	12	0	0
Alcohol Abuse	337	336	1	0	0
Drug Abuse	354	353	0	1	0
Both Alcohol and Drug Abuse	5	5	0	0	0
Chronic Health Condition	715	715	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	44	44	0	0	0
Physical Disability	303	303	0	0	0

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	273	269	3	1	0
Alcohol Abuse	96	96	0	0	0
Drug Abuse	106	105	1	0	0
Both Alcohol and Drug Abuse	4	4	0	0	0
Chronic Health Condition	198	198	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	7	7	0	0	0
Physical Disability	69	69	0	0	0

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	115	113	2	0	0
No	21996	21531	15	13	437
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	22111	21644	17	13	437

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	102	100	2	0	0
No	13	13	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	115	113	2	0	0

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	815	815	0	0	0
Transitional housing for homeless persons (including homeless youth)	189	161	17	11	0
Place not meant for habitation	3936	3500	0	0	436
Safe Haven	62	62	0	0	0
Interim Housing	0	0	0	0	0
Subtotal	5002	4538	17	11	436
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	42	42	0	0	0
Substance abuse treatment facility or detox center	468	468	0	0	0
Hospital or other residential non-psychiatric medical facility	146	146	0	0	0
Jail, prison or juvenile detention facility	1949	1949	0	0	0
Foster care home or foster care group home	4	4	0	0	0
Long-term care facility or nursing home	57	57	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	2666	2666	0	0	0
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	200	199	0	0	1
Owned by client, no ongoing housing subsidy	170	170	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	4772	4772	0	0	0
Rental by client, with VASH subsidy	31	31	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	329	329	0	0	0
Hotel or motel paid for without emergency shelter voucher	68	68	0	0	0
Staying or living in a friend's room, apartment or house	2249	2249	0	0	0
Staying or living in a family member's room, apartment or house	3944	3944	0	0	0
Client Doesn't Know/Client Refused	15	15	0	0	0
Data Not Collected	2665	2663	0	2	0
Subtotal	14443	14440	0	2	1
Total	22111	21644	17	13	437

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	4462	0	2655
WIC	1	0	0
TANF Child Care Services	2559	0	1527
TANF Transportation Services	2559	0	1527
Other TANF-Funded Services	2559	0	1527
Other Source	1	0	1

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	4172	0	2463
Medicare	590	0	567
State Children's Health Insurance Program	53	0	37
VA Medical Services	0	0	0
Employer Provided Health Insurance	2	0	1
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	15	0	10
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	13963	1183	8894
Number of Stayers Not Yet Required to Have an Annual Assessment	--	4008	--
1 Source of Health Insurance	225	0	158
More than 1 Source of Health Insurance	7960	0	6798

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	6196	5581	615
8 to 14 days	2032	1632	400
15 to 21 days	1209	909	300
22 to 30 days	1235	854	381
31 to 60 days	2339	1545	794
61 to 90 days	2519	1838	681
91 to 180 days	3111	1961	1150
181 to 365 days	1685	886	799
366 to 730 days (1-2 Yrs)	1036	406	630
731 to 1,095 days (2-3 Yrs)	449	142	307
1,096 to 1,460 days (3-4 Yrs)	193	62	131
1,461 to 1,825 days (4-5 Yrs)	67	19	48
More than 1,825 days (> 5 Yrs)	92	25	67
Data Not Collected	0	0	0
Total	22163	15860	6303

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
- no data -				

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	6196	6181	7	1	7
8 to 14 days	2032	2027	1	1	3
15 to 21 days	1209	1204	0	1	4
22 to 30 days	1235	1217	0	1	17
31 to 60 days	2339	2300	8	11	20
61 to 90 days	2519	2425	3	4	87
91 to 180 days	3111	2995	6	7	103
181 to 365 days	1685	1580	6	10	89
366 to 730 days (1-2 Yrs)	1036	947	4	3	82
731 to 1,095 days (2-3 Yrs)	449	430	0	0	19
1,096 to 1,460 days (3-4 Yrs)	193	184	0	0	9
1,461 to 1,825 days (4-5 Yrs)	67	64	0	0	3
More than 1,825 days (> 5 Yrs)	92	90	0	0	2
Data Not Collected	0	0	0	0	0
Total	22163	21644	35	39	445

Q23a: Exit Destination – More Than 90 Days

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	--	--	--	--	--

Q23b: Exit Destination – 90 Days or Less

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	0	0	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	--	--	--	--	--

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	2	1	0	1	0
Rental by client, no ongoing housing subsidy	913	908	4	1	0
Rental by client, with VASH housing subsidy	26	26	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	1390	1388	0	1	1
Permanent housing (other than RRH) for formerly homeless persons	613	598	0	0	15
Staying or living with family, permanent tenure	717	701	10	6	0
Staying or living with friends, permanent tenure	18	17	0	1	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Subtotal	3679	3639	14	10	16
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	2683	2680	0	2	1
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	290	263	2	2	23
Staying or living with family, temporary tenure (e.g. room, apartment or house)	103	103	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	33	33	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	55	44	11	0	0
Hotel or motel paid for without emergency shelter voucher	1	0	0	1	0
Subtotal	3165	3123	13	5	24
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	2	0	0	2	0
Psychiatric hospital or other psychiatric facility	32	32	0	0	0
Substance abuse treatment facility or detox center	185	185	0	0	0
Hospital or other residential non-psychiatric medical facility	59	59	0	0	0
Jail, prison, or juvenile detention facility	77	77	0	0	0
Long-term care facility or nursing home	43	43	0	0	0
Subtotal	398	396	0	2	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Deceased	28	27	0	0	1
Other	2450	2442	0	1	7
Client Doesn't Know/Client Refused	4375	4365	0	8	2
Data Not Collected (no exit interview completed)	1127	972	0	3	153
Subtotal	8618	8443	0	12	163
Total	15860	15601	27	29	203
Total persons exiting to positive housing destinations	4072	4009	14	10	39
Total persons whose destinations excluded them from the calculation	128	125	0	2	1
Percentage	25.88 %	25.90 %	51.85 %	37.04 %	19.31 %

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	467	467	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	639	639	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	12	12	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	127	127	0	0	0
Moved in with family/friends on a permanent basis	17	17	0	0	0
Moved to a transitional or temporary housing facility or program	1	1	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	46	46	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	3	3	0	0	0
Client doesn't know/Client refused	47	47	0	0	0
Data not collected (no exit interview completed)	1326	1326	0	0	0
Total	2685	2685	0	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	742	742	0	0
Not a Veteran	20920	20902	17	1
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	21662	21644	17	1

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	0	0	0	0	0
Not Chronically Homeless	22163	21644	35	39	445
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	22163	21644	35	39	445

Appendix 4: HOPWA Report



Housing Opportunities for Persons With AIDS (HOPWA) Program

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

OMB Number 2506-0133 (Expiration Date: 01/31/2021)

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. 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.

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

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

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

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

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

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

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

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

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

Definitions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

requirements on program income at 2 CFR 200.307.

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

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

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

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

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

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

Transgender: Transgender is defined as a person who identifies with, or presents as, a gender that is different from his/her gender 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: 01/31/2021)

Part 1: Grantee Executive Summary

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

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

1. Grantee Information

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

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

2. Project Sponsor Information

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

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

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

5. Grantee Narrative and Performance Assessment

a. Grantee and Community Overview

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

As the designated grantee for the New York City Eligible Metropolitan Statistical Area (EMSA), the New York City Department of Health and Mental Hygiene's (DOHMH) Division of Disease Control administers, coordinates and executes the U.S. Department of Housing and Urban Development's (HUD) HOPWA formula grant. The 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. The Division of Disease Control 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:

The Division of Disease Control directly administers 33 subcontracts with 16 nonprofit community-based organizations (CBOs) throughout the five boroughs of New York City (NYC). The following HOPWA services were provided under the supervision and guidance of the Division of Disease Control in 2018:

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. Thirteen CBOs administer 27 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 13 organizations provide 652 units of congregate and scattered-site supportive housing in NYC.

Housing Placement Assistance

The Housing Placement Assistance Programs provide housing information services and permanent housing placements to low-income persons with HIV/AIDS and their families. Five CBOs—located in each of the five boroughs of NYC—assist low-income persons with HIV/AIDS locate and secure permanent housing. Additional service elements include housing-related advocacy, case management services, and short-term rental and security deposit payments to cover rental start-up costs. In 2018, five CBOs delivered housing information services to help HOPWA consumers across the five boroughs establish their housing through permanent housing placement.

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 eviction and homelessness. In 2018, one CBO delivered TBRA services to nearly 240 households across New York City and 13 households benefitted from STRMU assistance to prevent eviction.

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 2018, with support from HOPWA funding, HRA/HASA administered housing contracts with 18 CBOs to provide 1,684 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 117 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 89 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 2018, the Division of Disease Control administered the HOPWA grant to serve a total of 3,136 households across the NYC EMSA with permanent housing facilities, permanent housing placement assistance, TBRA, STRMU assistance, and supportive services.

In the permanent housing facilities category, a total of \$35,542,801 HOPWA dollars assisted 2,427 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.

For housing information and permanent housing placement services, 750 households benefited from housing information services and 293 households secured permanent housing placements. Though actual permanent housing placements did not meet anticipated goals (390), project sponsors reported difficulty securing units below the Fair Market Rate (FMR) and staff turnover as barriers affecting their ability to meet their permanent housing placement targets. Despite these challenges, project sponsors remain committed to finding innovative solutions in a limited housing landscape and leveraging relationships with landlords to negotiate affordable and quality housing options for HOPWA consumers. Furthermore, just like permanent housing facilities, delivering permanent housing placement services in NYC cost higher than HUD's national average per unit because high rental costs drive up security deposits and brokers fees as well.

Within the TBRA and STRMU categories, 440 households were served with TBRA services in 2018, and STRMU funds increased housing stability among 13 households, 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 clients who are unable to contribute more towards rent.

The Division of Disease Control also funded supportive services, which are essential to ensuring housing stability and durability for low-income persons with HIV/AIDS and their families. In 2018, 36,246 households received supportive services and an additional 816 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. The Division of Disease Control carefully tracks and measures client outcomes such as retention in care; treatment adherence; viral load suppression and housing stability, among others. In 2017, 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 linked to care; 99% remained engaged in care; 92% adhered to treatment; and 83% were virally suppressed.

Achieving and sustaining viral suppression is a key outcome in NY State's strategy to end AIDS by 2020. In support of those efforts, the Division of Disease Control launched the *Getting to 90* initiative in 2016 to help HOPWA providers reduce barriers to viral suppression by establishing a 90% suppression goal among HOPWA consumers. The programmatic, data-driven approach used consumer-level data from our data information system, eCOMPAS—an RDE Systems' web-based reporting platform for NYC HOPWA data—to monitor rates of HIV care engagement and viral suppression. The year-long initiative involved enhancing the eCOMPAS reporting system, training all providers on the new system features, developing and circulating six agency-level dashboards with engagement in care and viral suppression data, conducting quarterly phone interviews and providing hands-on technical assistance.

In May of 2018, DOHMH launched *Race to End the Epidemic* to extend the work of *Getting to 90* and continue assisting HOPWA providers achieve and sustain 90% or more viral suppression. Using a multi-level intervention, DOHMH assessed agency-level technical assistance (TA) needs which resulted in agency-level work plans; developed a tailored training series exclusively for HOPWA case managers; pooled resources and tools around treatment adherence and access to care in a quarterly resource bulletin; conducted quarterly TA calls, and continued producing and circulating HOPWA dashboards to monitor engagement in care and suppression performance per agency. Data results from *Race to End the Epidemic* will be available in the fall of 2019.

Lastly, non-clinical performance data also demonstrates that HOPWA housing subsidies resulted in stable housing outcomes for HOPWA beneficiaries. Of those who exited the HOPWA program in 2018, 98.5% maintained stable housing.

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 2018, 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 2018 equaled to \$528,758,707.

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

The DOHMH's Division of Disease Control staff monitors HOPWA project sponsors' performance and spending on a monthly basis. Furthermore, the Division conducts 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. Annual trainings are also made available to project sponsors to improve program delivery and data quality. Such trainings include, best practices in documentation training, rent calculator training, data-entry training and Annual Progress Report training.

Technical assistance is routinely delivered to address programmatic and/or fiscal challenges. On a quarterly basis, the Division convenes a review of all HOPWA contracts to determine if there are new trends or common challenges experienced among project sponsors that should prompt additional training and technical assistance.

As necessary, the Division 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.

Lack of affordable housing, job loss and stagnant wages remain the primary drivers, especially among families, for the high rates of homelessness across New York City. According to the Department of Housing Preservation and Development, the city-wide rental vacancy rate for all rental apartments in NYC was 3.63% in 2017. Subsidized housing such as public housing and other project-based rental assistance experience a far lower vacancy rate of less than 1%. As of April 2019, the number of homeless people living in municipal shelters is approximately 61,782, while thousands more sleep in places not meant for human habitation. In response to the rising demand for housing, the City of New York is applying a myriad of strategies to keep tenants at risk of eviction housed and develop new housing through State and City-wide funding efforts such as NYS Empire State Supportive Housing Initiative (ESSHI) and the NYC 15/15 Initiative. To prevent homelessness, the City sponsors anti-eviction legal services to connect at-risk tenants with free legal services, provides rent supplement programs to help families secure permanent housing, and administers rental arrear grants for single adults and families already in possession of an apartment but at risk for eviction due to arrears. Concurrently, through the ESSHI and NYC 15/15 initiatives, the State and City of New York anticipate developing 35,000 new units of supportive housing over the course of the next 15 years, of which nearly three fourths will be new construction.

In spite of these aggressive investments in anti-homelessness programs and new supportive housing units, neither effort specifically target low-income HIV positive individuals and families. In 2018, HOPWA project sponsors repeatedly echoed their difficulties in securing or renewing leases for HOPWA consumers due to the low city-wide vacancy rate, limited stock of units that meet FMR requirements, and competitive housing landscape. When landlords pursue higher rent rates, bonuses or advance rent payments, HOPWA project sponsors face greater challenges placing and maintaining HOPWA consumers in their homes. As a result of these circumstances, project sponsors are forced to look for apartments elsewhere and relocate consumers who already have strong ties to their communities. To address these challenges, the Division is working with project sponsors to improve coordination efforts and leverage resources across various housing programs.

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

Programmatically, HOPWA project sponsors report ongoing difficulties in supporting clients with dual diagnoses, such as mental illness and substance use. These challenges often jeopardize the client's housing stability as well as their care status outcomes such as treatment adherence and viral suppression. When chronic comorbidities, mental illness and substance use are at play, HOPWA clients are also less able to secure and retain employment, which affects their ability to pay their rent share. Consequently, clients frequently fall into rent and utility arrears, further fueling the cycle of poverty they experience on a daily basis. To address this concern, HOPWA project sponsors are actively providing supportive services, such as life skills management, personal budgeting training and entitlements support, to help clients secure and maintain ongoing sources of income.

Due to ongoing federal appropriation delays, the City has had to incur costs well into the HOPWA program year to ensure all HOPWA consumers remain stably housed. This has put a significant strain on the City's resources as well as day-to-day program operations. More timely approval of the annual appropriation measures and release of funds would ensure uninterrupted delivery of housing services for consumers who depend on the HOPWA program. Furthermore, should HUD anticipate delays in future formula grant allocations, the Division of Disease Control recommends amending *Article VII Allowability of Pre-award Costs* of the HOPWA grant agreement. Doing so will allow HOPWA grantees to incur program costs prior to the signature of the grant agreement to operate HOPWA programs without interruption.

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 2018, the New York City DOHMH released its 2017 HIV Surveillance Annual Report capturing the most recent data on the state and health of New Yorkers recently diagnosed or living with HIV/AIDS. The report summarizes 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 report, the annual number of new HIV diagnoses continued to fall from 2,279 in 2016 to 2,157 in 2017. While new diagnoses among men who have sex with men (MSM) remained steady, diagnosis rates among Black men and women saw a decrease. Among individuals living with HIV and engaged in care, viral suppression increased by 6% from 79% in 2016 to 85% in 2017. Gains made in viral suppression demonstrate the City's aggressive efforts to connect newly diagnosed clients to care and initiate treatment immediately, re-engage out of care consumers and provide comprehensive case management to support treatment adherence.

In an effort to end the epidemic in NYC and reduce the number of new HIV infections to 750 or less by 2020, disparities in race, ethnicity and poverty must be addressed. Despite experiencing a small decline in new infections, Blacks continued to account for the largest proportion (41.7%) of new infections, followed by Latino/Hispanics who saw a spike from 33.7% to 36.7% in 2017, primarily among Latino/Hispanic men. With regards to transmission risks, MSM continue to experience the highest transmission risk, accounting for 59.4% of new diagnoses. Across gender categories, males represented 79.5% of new infections, followed by females (17.3%), and transgender (2.8%) populations. Moreover, DOHMH surveillance data continues to reaffirm the relationship between area-based poverty and new HIV diagnoses rates. In 2017, the number of new HIV diagnoses among people reporting medium poverty (10 to 20% < below FPL) to very high area-based poverty levels ($\geq 30\%$ below FPL) jumped nearly 12% from 81% to 92.8%.

The Division of Disease Control's role in addressing these health disparities is to direct HOPWA funds to eligible households with the greatest need. Demographic data from all HOPWA clients served in 2018 demonstrates that 89.2% of consumers are either black (54.6%) or Hispanic (34.5%). Males represented 64.9%; females accounted for 32.7%, and the transgender represented 2.3% of all households served with HOPWA funds. In 2018, the majority of HOPWA consumers served were ages 51 years and older (54%), followed by consumers ages 31-50 years old (38%)—reflecting an aging population who face a myriad of comorbidities. Finally, of all the households served with HOPWA housing subsidy assistance in 2018, 96% reported extremely low area median incomes (0-30% of median income levels) up from 92.5% in 2017—suggesting that more and more consumers accessing HOPWA services experience 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.

In calendar year 2018, the Division of Disease Control staff published and presented at several major conferences on HIV-related themes such as housing stability and viral suppression—both a central focus in the Division’s efforts to end the epidemic.

Jimenez-Levi E, Silverio R, Ford R, Weiwei E, Beattie C, Zhong Y, Brown P, Farquhar X, Thomas J, Rojas J. Enhancing the role of HOPWA providers in Ending the Epidemic. 2018 United States Conference on AIDS. Orlando, FL, September 2018 (oral presentation).

Silverio R, Jimenez-Levi E, Wiewel E, Beattie C, Zhong Y, Farquhar X, Brown P, Thomas J, Rojas J. Scaling up the role of HIV housing providers in ending the epidemic: the Getting to 90 viral suppression model. North American Housing and HIV Research Summit IX. Washington, D.C., August 2018 (oral presentation).

Silverio R, Jimenez-Levi E, Wiewel E, Beattie C, Zhong Y, Brown P, Farquhar X, Rojas J, Thomas J. Enhancing public health informatics to improve documentation of viral suppression outcomes among New York City housing consumers living with HIV/AIDS. 2018 Public Health Informatics Conference, Atlanta, GA, August 2018 (poster exhibition).

Towe V, Wiewel E, Zhong Y, Beattie C, Johnson R, Farquhar XP, Rojas J. Stable housing placement and viral suppression after rapid rehousing for homeless persons with HIV: Data for action from the Enhanced Housing Placement Assistance randomized controlled trial in NYC. North American Housing and HIV Research Summit IX. Washington, D.C., August 2018 (poster exhibition).

Wiewel E, Beattie C, Zhong Y, Silverio R, Jimenez-Levi E, Farquhar X, Brown P, Thomas J, Rojas J. Evaluation of "Getting to 90," a data-driven health department - service agency initiative to improve viral suppression rates among HIV-positive housing consumers in New York City. North American Housing and HIV Research Summit IX. Washington, D.C., August 2018 (oral presentation).

Wiewel E, Beattie C, Zhong Y, Silverio R, Jimenez-Levi E, Farquhar X, Brown P, Thomas J, Rojas J. Evaluation of "Getting to 90," a data-driven health department - service agency initiative to improve viral suppression rates among HIV-positive housing consumers in New York City. 22nd International AIDS Conference. Amsterdam, July 2018 (poster exhibition).

Zhong Y, Wiewel E, Beattie C, Farquhar X, Thomas J, Braunstein S, Rojas J. CD4 count and HIV viral suppression improve after housing program enrollment, 2013-16. Conference on Retroviruses and Opportunistic Infections, Boston, MA, March 2018 (poster exhibition, abstract 899).

Zhong Y, Wiewel E, Beattie C, Farquhar XP, Brown P, Thomas J, Braunstein S, and Rojas J. Improvement in CD4 count and HIV viral suppression after enrolling in the Housing Opportunities for Persons with AIDS (HOPWA) program in New York City, 2013-2016. North American Housing and HIV Research Summit IX. Washington, D.C., August 2018 (oral presentation).

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	\$11,001,713	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support
Ryan White-Other	\$1,037,162	Supportive Services	☐ Housing Subsidy Assistance ☒ Other Support
Housing Choice Voucher Program			☐ Housing Subsidy Assistance ☐ Other Support
Low Income Housing Tax Credit			☐ Housing Subsidy Assistance ☐ Other Support
HOME			☐ Housing Subsidy Assistance ☐ Other Support
Continuum of Care			☐ Housing Subsidy Assistance ☐ Other Support
Emergency Solutions Grant			☐ Housing Subsidy Assistance ☐ Other Support
Other Public: City Tax Levy	\$329,403,000	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support
Other Public: HIV/AIDS Service Administration (HASA) Total	\$64,414	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support
Other Public: Human Resource Administration (HRA) Workforce Grant	\$15,246	Employment Assistance & Training	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: New York State Medicaid	\$663,950	Supportive Services	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: New York State Medicaid Health Homes	\$724,923	Case Management	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: New York State OTDA	\$143,343,000	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support

Other Public: Ocean County Hunger Relief	\$135	Food/Nutrition	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: Other Federal, Supportive Housing	\$41,329,000	Housing Subsidy Assistance	☒ Housing Subsidy Assistance ☐ Other Support
Other Public: Rockland County Dept. of Health	\$200,000	Case Management	☐ Housing Subsidy Assistance ☒ Other Support
Other Public: Rockland County Dept. of Social Services	\$25,000	Case Management	☐ Housing Subsidy Assistance ☒ Other Support
Private Funding			
Grants: United Way	\$13,720	Food/Nutrition	☐ Housing Subsidy Assistance ☒ Other Support
Grants: Van Amerigen Foundation	\$38,569	Food/Nutrition	☐ Housing Subsidy Assistance ☒ Other Support
Grants: MAC AIDS Foundation	\$29,477	Housing Supplies	☒ Housing Subsidy Assistance ☐ Other Support
In-kind Resources			☐ Housing Subsidy Assistance ☐ Other Support
Other Private: ARCS	\$25,000	Case Management	☐ Housing Subsidy Assistance ☒ Other Support
Other Private: Food Bank of NYC	\$259	Food/Nutrition	☐ Housing Subsidy Assistance ☒ Other Support
Other Private: Keith Haring Foundation	\$6,419	Food/Nutrition	☐ Housing Subsidy Assistance ☒ Other Support
Other Private: TOUCH	\$25,000	Case Management	☐ Housing Subsidy Assistance ☒ Other Support
Other Funding			
Grantee/Project Sponsor (Agency) Cash			☐ Housing Subsidy Assistance ☐ Other Support
Resident Rent Payments by Client to Private Landlord	\$812,720		
TOTAL (Sum of all Rows)	\$528,758,707		

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)	\$5,477,862
2.	Resident Rent Payments made directly to HOPWA Program	\$3,663,381
3.	Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)	\$9,141,243

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

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

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	\$8,978,731
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	\$162,512
3.	Total Program Income Expended (Sum of Rows 1 and 2)	\$9,141,243

End of PART 2

PART 3: Accomplishment Data Planned Goal and Actual Outputs

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

1. HOPWA Performance Planned Goal and Actual Outputs

	HOPWA Performance Planned Goal and Actual	[1] Output: Households				[2] Output: Funding	
		HOPWA Assistance		Leveraged Households		HOPWA Funds	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
	HOPWA Housing Subsidy Assistance	[1] Output: Households				[2] Output: Funding	
1.	Tenant-Based Rental Assistance	446	440	0	18,118	\$5,259,366	\$5,790,280
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served)	2,336	2,427		2,977	\$28,966,492	\$35,542,801
2b.	Transitional/Short-term Facilities: Received Operating Subsidies/Leased units (Households Served) (Households Served)				759		
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served)						
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served)						
4.	Short-Term Rent, Mortgage and Utility Assistance	10	13			\$121,482	\$14,669
5.	Permanent Housing Placement Services	390	293			\$845,677	\$371,346
6.	Adjustments for duplication (subtract)		37				
7.	Total HOPWA Housing Subsidy Assistance (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	3,182	3,136		21,854	\$35,193,017	\$41,719,096
	Housing Development (Construction and Stewardship of facility based housing)	[1] Output: Housing Units				[2] Output: Funding	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)						
9.	Stewardship Units subject to 3- or 10- year use agreements						
10.	Total Housing Developed (Sum of Rows 8 & 9)						
	Supportive Services	[1] Output: Households				[2] Output: Funding	
11a.	Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance	677	816			\$4,342,979	\$2,415,419
11b.	Supportive Services provided by project sponsors that only provided supportive services.	32,000	36,246			\$1,000,000	\$1,000,000
12.	Adjustment for duplication (subtract)						
13.	Total Supportive Services (Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b)	32,677	37,062			\$5,342,979	\$3,415,419
	Housing Information Services	[1] Output: Households				[2] Output: Funding	
14.	Housing Information Services	350	750			\$1,145,855	\$1,292,582
15.	Total Housing Information Services	350	750			\$1,145,855	\$1,292,582

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)					\$1,246,937	\$1,246,937
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					\$1,299,360	\$1,316,716
20.	Total Grant Administration and Other Activities (Sum of Rows 16 – 19)					\$2,546,297	\$2,563,653
Total Expended						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)					\$44,228,148	\$48,990,750

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	289	\$259,683
3.	Case management	37,062	\$2,232,958
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)	706	\$359,026
10.	Meals/nutritional services	120	8,286
11.	Mental health services	686	\$395,083
12.	Outreach	0	0
13.	Transportation	368	\$160,383
14.	Other Activity (if approved in grant agreement). Specify:		
15.	Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)	39,231	
16.	Adjustment for Duplication (subtract)	2,169	
17.	TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)	37,062	\$3,415,419

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

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

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

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

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of <u>Households</u> Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	13	\$14,669
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.	0	0
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs.	0	0
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.	13	\$12,905
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs.	0	0
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.	0	0
g.	Direct program delivery costs (e.g., program operations staff time)		\$1,764

End of PART 3

Part 4: Summary of Performance Outcomes

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

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

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

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

A. Permanent Housing Subsidy Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	440	395	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	1	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	21	Stable/Permanent Housing (PH)
			4 Other HOPWA	1	
			5 Other Subsidy	17	
			6 Institution	1	
			7 Jail/Prison	0	Unstable Arrangements
			8 Disconnected/Unknown	2	
			9 Death	2	Life Event
Permanent Supportive Housing Facilities/ Units	2,427	2,296	1 Emergency Shelter/Streets	8	Unstable Arrangements
			2 Temporary Housing	5	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	57	Stable/Permanent Housing (PH)
			4 Other HOPWA	10	
			5 Other Subsidy	23	
			6 Institution	4	
			7 Jail/Prison	2	Unstable Arrangements
			8 Disconnected/Unknown	4	
			9 Death	18	Life Event

B. Transitional Housing Assistance

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

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
13	Maintain Private Housing <u>without</u> subsidy (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	0	Stable/Permanent Housing (PH)
	Other Private Housing without subsidy (e.g. client switched housing units and is now stable, not likely to seek additional support)	0	
	Other HOPWA Housing Subsidy Assistance	9	
	Other Housing Subsidy (PH)	4	
	Institution (e.g. residential and long-term care)	0	
	Likely that additional STRMU is needed to maintain current housing arrangements	0	Temporarily Stable, with Reduced Risk of Homelessness
	Transitional Facilities/Short-term (e.g. temporary or transitional arrangement)	0	
	Temporary/Non-Permanent Housing arrangement (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)	0	
	Emergency Shelter/street	0	Unstable Arrangements
	Jail/Prison	0	
	Disconnected	0	
	Death	0	Life Event
1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).			0
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).			0

Section 3. HOPWA Outcomes on Access to Care and Support

1a. Total Number of Households

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

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

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

Total Number of Households	
1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	3,173
b. Case Management	816
c. Adjustment for duplication (subtraction)	853
d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)	3,136
2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	36,246
b. Total Households Served by Project Sponsors without Housing Subsidy Assistance	36,246

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	3,136	36,246	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)	3,136	36,246	Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	3,021	34,434	Access to Health Care
4. Accessed and maintained medical insurance/assistance	3,136	36,246	Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	3,048	36,246	Sources of Income

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

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

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

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

1c. Households that Obtained Employment

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

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

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

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

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

End of PART 4

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

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

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

Background on HOPWA Housing Stability Codes

Stable Permanent Housing/Ongoing Participation

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

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

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

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

Temporary Housing

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

Unstable Arrangements

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

7 = Jail /prison.

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

Life Event

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

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

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

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

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

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

End of PART 5

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

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

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

Note: See definition of Stewardship Units.

1. General information

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

2. Number of Units and Non-HOPWA Expenditures

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

3. Details of Project Site

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

End of PART 6

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

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

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

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

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	3,136

Chart b. Prior Living Situation

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

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

Category		Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1.	<u>Continuing</u> to receive HOPWA support from the prior operating year	2,828
New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	2
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	56
4.	Transitional housing for homeless persons	96
5.	Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)	154
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	2
7.	Psychiatric hospital or other psychiatric facility	0
8.	Substance abuse treatment facility or detox center	1
9.	Hospital (non-psychiatric facility)	0
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	0
12.	Rented room, apartment, or house	133
13.	House you own	0
14.	Staying or living in someone else's (family and friends) room, apartment, or house	17
15.	Hotel or motel paid for without emergency shelter voucher	0
16.	Other	0
17.	Don't Know or Refused	1
18.	TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)	3,136

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	19	154

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)	3,136
2. Number of ALL other persons diagnosed as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	24
3. Number of ALL other persons NOT diagnosed as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy	431
4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, & 3)	3,591

b. Age and Gender

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

HOPWA Eligible Individuals (Chart a, Row 1)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
1.	Under 18	0	1	0	0	1
2.	18 to 30 years	183	65	15	1	264
3.	31 to 50 years	782	356	44	0	1,182
4.	51 years and Older	1,072	603	14	0	1,689
5.	Subtotal (Sum of Rows 1-4)	2,037	1,025	73	1	3,136
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
6.	Under 18	126	120	0	0	246
7.	18 to 30 years	64	67	0	0	131
8.	31 to 50 years	29	27	0	0	56
9.	51 years and Older	12	10	0	0	22
10.	Subtotal (Sum of Rows 6-9)	231	224	0	0	455
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	2,268	1,249	73	1	3,591

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	7	1	2	0
2.	Asian	15	2	0	0
3.	Black/African American	1,713	350	215	21
4.	Native Hawaiian/Other Pacific Islander	8	3	0	0
5.	White	485	286	70	57
6.	American Indian/Alaskan Native & White	3	3	0	0
7.	Asian & White	1	0	0	0
8.	Black/African American & White	41	11	5	0
9.	American Indian/Alaskan Native & Black/African American	6	1	0	0
10.	Other Multi-Racial	857	428	163	147
11.	Column Totals (Sum of Rows 1-10)	3,136	1,085	455	225
Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4.					

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

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

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

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

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

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	3,015
2.	31-50% of area median income (very low)	94
3.	51-80% of area median income (low)	27
4.	Total (Sum of Rows 1-3)	3,136

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

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

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

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

1. Project Sponsor Agency Name (Required)

--

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

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

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

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

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

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
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	0					
b.	Community residence	255	0	0	0	0	0
c.	Project-based rental assistance units or leased units	1,567	384	77	53	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	63	\$291,052
b.	Operating Costs	289	\$3,399,521
c.	Project-Based Rental Assistance (PBRA) or other leased units	2,138	\$31,852,228
d.	Other Activity (if approved in grant agreement) <u>Specify:</u>	0	
e.	Adjustment to eliminate duplication (subtract)	63	
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	2,427	\$35,542,801

1. Grantee Information

HUD Grant Number NY-H-18-F002		Operating Year for this report January 1, 2018 – December 31, 2018	
Grantee Name New York City Department of Health and Mental Hygiene			
Business Address		42-09 28 th Street, 21 st Floor	
City, County, State, Zip		Long Island City, Queens, NY 11101	
Employer Identification Number (EIN)		13-6400434	
DUN & Bradstreet Number (DUNs)		Central Contractor Registration Active? Yes	
DUN & Bradstreet Number (DUNs)		08-348-9737	
Congressional District of Business Address		12	
Congressional District of Primary Service Area(s)		6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19	
Zip Code of Primary Service Area(s)		N/A	
City(ies) and County(ies) of Primary Service Area(s)		City of New York Counties of Bronx, Brooklyn, New York, Queens, Richmond, Orange, Rockland, and Westchester New York; Counties of Ocean, Middlesex and Monmouth New Jersey.	
Organization's Website Address www.nyc.gov		Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Services Area? No	

2. Project Sponsor Information

Project Sponsor Agency Name AIDS Center of Queens County, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Dawn Douglas, Director of Housing	
Email Address		ddouglas@acqc.org	
Business Address		161-21 Jamaica Avenue, 6th Floor	
City, County, State, Zip		Jamaica, Queens, NY 11432	
Phone Number 718-896-2500		Fax Number 718-472-5486	
Employer Identification Number (EIN):		11-2837894	
DUN & Bradstreet Number: 17-726-7978		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	6		
Congressional District(s) of Primary Service Area(s)	6, 7		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York, Queens	
Total HOPWA Contract Amount for this Organization	\$2,150,000		
Organization's Website Address	www.acqc.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name African Services Committee, Inc.		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Mulusew Bekele, Director of Program Operations	
Email Address	mulusewb@africanservices.org	
Business Address	429 West 127th Street, 2nd Floor	
City, County, State, Zip	New York, New York, NY 10027	
Phone Number 212-222-3882	Fax Number 212-222-7067	
Employer Identification Number (EIN):	13-3749744	
DUN & Bradstreet Number: 796-087-047	Central Contractor Registration Active? No	
Congressional District of Business Location of Sponsor	15	
Congressional District(s) of Primary Service Area(s)	15	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx, New York, Kings, Queens, Richmond
Total HOPWA Contract Amount for this Organization	\$350,000	
Organization's Website Address	www.africanservices.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	No	
Grassroots?	No	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name Bailey House, Inc		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Kevin Blank, VP of Housing Operations	
Email Address		kblank@baileyhouse.org	
Business Address		1751 Park Avenue, 3rd Fl	
City, County, State, Zip		New York, New York, NY 10035	
Phone Number 212-633-2500 x471		Fax Number 212-633-2932	
Employer Identification Number (EIN):		13-3165181	
DUN & Bradstreet Number: 122506736		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15		
Congressional District(s) of Primary Service Area(s)	15		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$2,086,141		
Organization's Website Address	www.BaileyHouse.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name CAMBA, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Shirley Gayle, Senior Program Director	
Email Address		shirleyg@camba.org	
Business Address		19 Winthrop Street	
City, County, State, Zip		Brooklyn, Kings, NY 11225	
Phone Number 718-462-8654		Fax Number 718-703-7210	
Employer Identification Number (EIN):		11-2480339	
DUN & Bradstreet Number: 16-071-5983		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	11		
Congressional District(s) of Primary Service Area(s)	11		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York, Kings	
Total HOPWA Contract Amount for this Organization	\$7,770,985		
Organization's Website Address	www.camba.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Catholic Charities Neighborhood Services, Inc.		Parent Company Name, if applicable Catholic Charities, Diocese of Brooklyn	
Name and Title of Contact at Project Sponsor Agency		Martin Sussman, Vice President	
Email Address		martin.sussman@ccbq.org	
Business Address		191 Joralemon Street	
City, County, State, Zip		Brooklyn, Brooklyn, NY 11201	
Phone Number 718-722-6229		Fax Number 718-722-6217	
Employer Identification Number (EIN):		11-2047151	
DUN & Bradstreet Number: 05-692-6215		Central Contractor Registration Active? No	
Congressional District of Business Location of Sponsor	15		
Congressional District(s) of Primary Service Area(s)	6,7,8,9,10,11,12,13,17		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx, New York, Kings, Queens, Richmond	
Total HOPWA Contract Amount for this Organization	\$2,877,168		
Organization's Website Address	www.ccbq.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		Yes	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Gay Men's Health Crisis		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Kishani Moreno, Vice President of Operations	
Email Address		kishanim@gmhc.org	
Business Address		446 West 33rd Street	
City, County, State, Zip		New York, New York, NY 10001	
Phone Number 212-367-1492		Fax Number 212-367-1220	
Employer Identification Number (EIN):		13-3130146	
DUN & Bradstreet Number: 112905254		Central Contractor Registration Active? No	
Congressional District of Business Location of Sponsor	10		
Congressional District(s) of Primary Service Area(s)	10		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Brooklyn, New York	
Total HOPWA Contract Amount for this Organization	\$447,500		
Organization's Website Address	www.gmhc.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Hispanic AIDS Forum		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Heriberto Sanchez-Soto, Executive Director	
Email Address	hsanchezsoto@hafnyc.org	
Business Address	1767 Park Avenue, 5th Floor	
City, County, State, Zip	New York, New York, NY 10035	
Phone Number 212-563-4500 x2012	Fax Number 212-868-6237	
Employer Identification Number (EIN):	13-3422748	
DUN & Bradstreet Number: 60-738-3346	Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	7	
Congressional District(s) of Primary Service Area(s)	5,7,8,9,10,11,12,13,14,15,16	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx, New York, Kings, Queens, Richmond
Total HOPWA Contract Amount for this Organization	\$3,700,000	
Organization's Website Address	www.hafnyc.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	No	
Grassroots?	Yes	
Does the organization maintain a waiting list?	No	

Project Sponsor Agency Name Harlem United Community AIDS Center, Inc.		Parent Company Name, if applicable
Name and Title of Contact at Project Sponsor Agency	Anne Bullard-York, Managing Director	
Email Address	abullard@harlemunited.org	
Business Address	306 Lenox Avenue, 3rd Floor	
City, County, State, Zip	New York, New York, NY 10027	
Phone Number 212-803-2850	Fax Number 212-803-2899	
Employer Identification Number (EIN):	13-3461695	
DUN & Bradstreet Number: 61-709-6862	Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15	
Congressional District(s) of Primary Service Area(s)	15	
Zip Code(s) of Primary Service Area(s)	N/A	
City(ies) and County(ies) of Primary Service Area(s)	New York	New York, Bronx
Total HOPWA Contract Amount for this Organization	\$5,478,355	
Organization's Website Address	www.harlemunited.org	
Is the sponsor a nonprofit organization?	Yes	
Faith-based?	No	
Grassroots?	No	
Does the organization maintain a waiting list?	No	

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

Project Sponsor Agency Name The Osborne Association, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Jenny Bardales-Reyes, Coordinator of Contract Management & Medicaid	
Email Address		jbardales@osborneny.org	
Business Address		809 Westchester Avenue	
City, County, State, Zip		Bronx, Bronx, NY 10455	
Phone Number 718-707-2641		Fax Number 718-707-3102	
Employer Identification Number (EIN):		13-5563028	
DUN & Bradstreet Number: 08-464-1000		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	16		
Congressional District(s) of Primary Service Area(s)	16		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx	
Total HOPWA Contract Amount for this Organization	\$350,000		
Organization's Website Address	www.osborneny.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Praxis Housing Initiatives, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Karen Paschal, Site Director	
Email Address		kpaschal@praxishousing.org	
Business Address		369 East 148th Street, 2nd Fl.	
City, County, State, Zip		Bronx, Bronx, NY 10455	
Phone Number 917-522-8452		Fax Number 917-591-7791	
Employer Identification Number (EIN):		13-3832223	
DUN & Bradstreet Number: 883987752		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15		
Congressional District(s) of Primary Service Area(s)	15		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Kings, Bronx	
Total HOPWA Contract Amount for this Organization	\$3,121,415		
Organization's Website Address	www.praxishousing.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Project Hospitality, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Gale Alwill, Deputy Director of Programs	
Email Address		gale_alwill@projecthospitality.org	
Business Address		100 Park Avenue	
City, County, State, Zip		Staten Island, Richmond, NY 10302	
Phone Number 718-448-1544		Fax Number 718-720-5476	
Employer Identification Number (EIN):		13-3234441	
DUN & Bradstreet Number: 60-332-6992		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	13		
Congressional District(s) of Primary Service Area(s)	13		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York, Richmond	
Total HOPWA Contract Amount for this Organization	\$1,991,963		
Organization's Website Address	www.projecthospitality.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		Yes	
Grassroots?		Yes	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Promesa, Inc.		Parent Company Name, if applicable Acacia Network	
Name and Title of Contact at Project Sponsor Agency		Gary Hughes, Controller	
Email Address		ghughes@acacianetwork.org	
Business Address		311 East 175th Street, 2nd flr.	
City, County, State, Zip		Bronx, Bronx, NY 10457	
Phone Number 718-960-7506		Fax Number 718-299-7981	
Employer Identification Number (EIN):		13-2663328	
DUN & Bradstreet Number: 99504284		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15		
Congressional District(s) of Primary Service Area(s)	15		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx	
Total HOPWA Contract Amount for this Organization	\$1,093,502		
Organization's Website Address	www.acacianetwork.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Services for the Underserved, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Yolanda Stevenson, Program Director	
Email Address		ystevenson@sus.org	
Business Address		457 Saint Marks Place	
City, County, State, Zip		Brooklyn, Brooklyn, NY 11238	
Phone Number 917-408-1437		Fax Number 855-575-6151	
Employer Identification Number (EIN):		13-3586129	
DUN & Bradstreet Number: 10-367-5559		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	9		
Congressional District(s) of Primary Service Area(s)	9		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Kings	
Total HOPWA Contract Amount for this Organization	\$856,980		
Organization's Website Address	www.susnyc.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Unique People Services, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Yvette Brissett-Andre, CEO/Executive Director	
Email Address		yvetteba@uniquepeopleservices.org	
Business Address		4234 Vireo Avenue	
City, County, State, Zip		Bronx, Bronx, NY 10470	
Phone Number 718-231-7711		Fax Number 718-231-7720	
Employer Identification Number (EIN):		13-3636555	
DUN & Bradstreet Number: 847912466		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	16		
Congressional District(s) of Primary Service Area(s)	6,16		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx	
Total HOPWA Contract Amount for this Organization	\$5,880,404		
Organization's Website Address	www.uniquepeopleservices.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Volunteers of America-Greater New York, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Tere Pettitt, President/CEO	
Email Address		tpettitt@voa-gny.org	
Business Address		340 West 85th Street	
City, County, State, Zip		New York, New York, NY 10024	
Phone Number 212-873-2600 x304		Fax Number 212-769-2629	
Employer Identification Number (EIN):		58-1978159	
DUN & Bradstreet Number: 361157287		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15		
Congressional District(s) of Primary Service Area(s)	14, 15, 16		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$3,426,715		
Organization's Website Address	www.voa-gny.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		Yes	
Grassroots?		Yes	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Center for Urban Community Services, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Evelyn Cortes, Accounting Coordinator	
Email Address		ecortes@cucs.org	
Business Address		198 East 121st Street 6th floor	
City, County, State, Zip		New York, New York, NY 10035	
Phone Number 212-801-2356		Fax Number 212-801-2356	
Employer Identification Number (EIN):		13-3687891	
DUN & Bradstreet Number: 87-766-0589		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	12		
Congressional District(s) of Primary Service Area(s)	12, 7		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$1,170,250		
Organization's Website Address	www.cucs.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Coalition for the Homeless		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Siobhan Barnes, Contract Manager	
Email Address		sjiang@cfthomeless.org	
Business Address		129 Fulton Street	
City, County, State, Zip		New York, New York, NY 10038	
Phone Number 212-776-2084		Fax Number 212-964-1206	
Employer Identification Number (EIN):		13-3072967	
DUN & Bradstreet Number: 17-797-2494		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	8		
Congressional District(s) of Primary Service Area(s)	8, 12		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$1,211,172		
Organization's Website Address	www.coalitionforthehomeless.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Comunilife		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency	Bernard Bonner, Budget Director		
Email Address	bbonner@comunilife.org		
Business Address	214 West 29th Street, 8th Floor		
City, County, State, Zip	New York, New York, NY 10001		
Phone Number 212-219-1618 x6147	Fax Number 212-643-0634		
Employer Identification Number (EIN):	13-3530299		
DUN & Bradstreet Number: 78-112-3005	Central Contractor Registration Active? Yes		
Congressional District of Business Location of Sponsor	8		
Congressional District(s) of Primary Service Area(s)	11, 16		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx, Kings, Queens	
Total HOPWA Contract Amount for this Organization	\$8,762,088		
Organization's Website Address	www.comunilife.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name FACES, NY		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency	Andrea Chue, Fiscal Associate		
Email Address	andreachue.facesny@gmail.com		
Business Address	123 West 115th Street		
City, County, State, Zip	New York, New York, NY 10026		
Phone Number 212-663-7772	Fax Number 212-663-4310		
Employer Identification Number (EIN):	13-3449087		
DUN & Bradstreet Number: 62-321-8856	Central Contractor Registration Active? Yes		
Congressional District of Business Location of Sponsor	10		
Congressional District(s) of Primary Service Area(s)	10		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$350,776		
Organization's Website Address	www.facesny.org		
Is the sponsor a nonprofit organization?	Yes		
Faith-based?	No		
Grassroots?	No		
Does the organization maintain a waiting list?	No		

Project Sponsor Agency Name Housing & Services Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Tenille Da Matha Santanna, Controller	
Email Address		Tsantanna@hsi-ny.org	
Business Address		243 West 30th Street 2nd floor	
City, County, State, Zip		New York, New York, NY 10001	
Phone Number 212-252-9377 x105		Fax Number 212-252-9322	
Employer Identification Number (EIN):		51-0201833	
DUN & Bradstreet Number: 18-927-9276		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	14		
Congressional District(s) of Primary Service Area(s)	16		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$1,964,305		
Organization's Website Address	www.hsi-ny.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Lantern Community Services		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Hiram King, Controller	
Email Address		hking@lanterncommunity.org	
Business Address		494 Eighth Avenue, 20th Floor	
City, County, State, Zip		New York, New York, NY 10001	
Phone Number 212-398-1073 x122		Fax Number 212-398-3071	
Employer Identification Number (EIN):		133910692	
DUN & Bradstreet Number: 16142684		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	14		
Congressional District(s) of Primary Service Area(s)	10,15,16		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York, Kings, Bronx	
Total HOPWA Contract Amount for this Organization	\$2,127,924		
Organization's Website Address	www.lanterngroup.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Iris House		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Ingrid Floyd, Executive Director	
Email Address		ifloyd@irishouse.org	
Business Address		2348 Adam Clayton Powell Jr. Boulevard	
City, County, State, Zip		New York, New York, NY 10030	
Phone Number 646-548-0100 x238		Fax Number 646-548-0200	
Employer Identification Number (EIN):		13-3699201	
DUN & Bradstreet Number: 94-616-2104		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	15		
Congressional District(s) of Primary Service Area(s)	15		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	New York	
Total HOPWA Contract Amount for this Organization	\$1,688,389		
Organization's Website Address	www.irishouse.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name St. Nicks Alliance Corp.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Natalie Birger, Controller	
Email Address		nbirger@stnicksalliance.org	
Business Address		2 Kingsland Avenue, 1st Floor	
City, County, State, Zip		Brooklyn, Kings, NY 11211	
Phone Number 518-930-4767		Fax Number 718-486-5982	
Employer Identification Number (EIN):		51-0192170	
DUN & Bradstreet Number: 09-376-4231		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	14		
Congressional District(s) of Primary Service Area(s)	10,11		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Kings	
Total HOPWA Contract Amount for this Organization	\$5,187,101		
Organization's Website Address	www.stnicksalliance.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name University Consultation & Treatment Center For Mental Hygiene, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Patricia Genao, Bookkeeper	
Email Address		patgen@universityconsultationcenter.org	
Business Address		1021 Grand Concourse	
City, County, State, Zip		Bronx, Bronx, NY 10451	
Phone Number 718-293-8400		Fax Number	
Employer Identification Number (EIN):		13-1944395	
DUN & Bradstreet Number: 08-305-9865		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	16		
Congressional District(s) of Primary Service Area(s)	7,16		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	New York	Bronx	
Total HOPWA Contract Amount for this Organization	\$700,872		
Organization's Website Address	www.universityconsultationcenter.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Rockland County Office of Community Development		Parent Company Name, if applicable Rockland County	
Name and Title of Contact at Project Sponsor Agency		Karey Lynch, HOME Program Coordinator	
Email Address		lynchk@co.rockland.ny.us	
Business Address		50 Sanatorium Road, Building K	
City, County, State, Zip		Pomona, Rockland, NY 10970	
Phone Number 845-364-3939		Fax Number 845-364-3940	
Employer Identification Number (EIN):		13-6007344	
DUN & Bradstreet Number: 75437848		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	17		
Congressional District(s) of Primary Service Area(s)	17, 18, 19		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	Rockland	Rockland	
Total HOPWA Contract Amount for this Organization	\$241,046		
Organization's Website Address	www.rocklandgov.com/departments/community-development/		
Is the sponsor a nonprofit organization?		No	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Lifting Up Westchester		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Barbara Bento-Fleming, Program Director, Housing Services	
Email Address		bbento-fleming@liftingupwestchester.org	
Business Address		35 Orchard Street	
City, County, State, Zip		White Plains, Westchester, NY 10603	
Phone Number 914-949-0925 x3		Fax Number 914-686-3077	
Employer Identification Number (EIN):		13-3121606	
DUN & Bradstreet Number: 62-537-5811		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	0		
Congressional District(s) of Primary Service Area(s)	16, 17, 18		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	Westchester	Westchester County	
Total HOPWA Contract Amount for this Organization	\$1,127,702		
Organization's Website Address	www.liftingupwestchester.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Monmouth County Division of Social Services		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Christine Aumack, Social Work Administrator	
Email Address		christine.aumack@co.monmouth.nj.us	
Business Address		3000 Kozloski Road	
City, County, State, Zip		Freehold, Monmouth, NJ 07728	
Phone Number 732-431-6000 x6176		Fax Number 732-431-6267	
Employer Identification Number (EIN):		21-6000881	
DUN & Bradstreet Number: 68704485		Central Contractor Registration Active? No	
Congressional District of Business Location of Sponsor	0		
Congressional District(s) of Primary Service Area(s)	NJ-012, NJ-004, NJ-006		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	Monmouth	Monmouth	
Total HOPWA Contract Amount for this Organization	\$427,500		
Organization's Website Address	www.co.monmouth.nj.us		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Ocean County Board of Social Services		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Linda Murtagh, Director	
Email Address		lmurtagh@xbp.dhs.state.nj.us	
Business Address		1027 Hooper Avenue, P.O. Box 547	
City, County, State, Zip		Toms River, Ocean, NJ 08754	
Phone Number 7323-349-1500		Fax Number 732-244-8075	
Employer Identification Number (EIN):		21-600956	
DUN & Bradstreet Number: 78-274-776		Central Contractor Registration Active? No	
Congressional District of Business Location of Sponsor	3		
Congressional District(s) of Primary Service Area(s)	3, 4		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	Ocean	Ocean County	
Total HOPWA Contract Amount for this Organization	\$267,114		
Organization's Website Address	www.co.ocean.nj.us/socialservices/		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Township of Woodbridge Department of Planning and Development		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Donna Barcellona, Program Coordinator	
Email Address		donna.barcellona@twp.woodbridge.nj.us	
Business Address		1 Main Street	
City, County, State, Zip		Woodbridge, Middlesex, NJ 07095	
Phone Number 732-634-4500 x6435		Fax Number 732-602-6038	
Employer Identification Number (EIN):		22-6002416	
DUN & Bradstreet Number: 68-707-066		Central Contractor Registration Active? No	
Congressional District of Business Location of Sponsor	7		
Congressional District(s) of Primary Service Area(s)	7, 13		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	Middlesex	Middlesex	
Total HOPWA Contract Amount for this Organization	\$337,500		
Organization's Website Address	www.twp.woodbridge.nj.us		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name Regional Economic Community Action Program, Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Joya Gambino, Chief Financial Officer	
Email Address		jgambino@recap.org	
Business Address		40 Smith Street	
City, County, State, Zip		Middletown, Orange, NY 10940	
Phone Number 845-421-6226		Fax Number 845-342-5757	
Employer Identification Number (EIN):		141493667	
DUN & Bradstreet Number: 54519780		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	0		
Congressional District(s) of Primary Service Area(s)	19, 20		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	Middletown & Newburgh	Orange County	
Total HOPWA Contract Amount for this Organization	\$179,978		
Organization's Website Address	www.recap.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	

Project Sponsor Agency Name PathStone		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Jeffrey Lewis, Senior Vice President	
Email Address		jlewis@pathstone.org	
Business Address		400 East Avenue	
City, County, State, Zip		Rochester, Rochester, NY 14607	
Phone Number 585-340-3322		Fax Number 585-340-3337	
Employer Identification Number (EIN):		16-0984913	
DUN & Bradstreet Number: 07-970-5000		Central Contractor Registration Active? Yes	
Congressional District of Business Location of Sponsor	25		
Congressional District(s) of Primary Service Area(s)	18		
Zip Code(s) of Primary Service Area(s)	N/A		
City(ies) and County(ies) of Primary Service Area(s)	Middletown	Orange County	
Total HOPWA Contract Amount for this Organization	\$82,742		
Organization's Website Address	www.pathstone.org		
Is the sponsor a nonprofit organization?		Yes	
Faith-based?		No	
Grassroots?		No	
Does the organization maintain a waiting list?		No	