



**Homes and
Community Renewal**

**New York State
2016 Consolidated Annual
Performance
and
Evaluation Report**

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

HOME PROGRAM

In addition to managing its open portfolio, the HOME Local Program awarded 51 new contracts through a competitive Request for Proposal (RFP) process during program year 2016. Awards were funded by both new funding as well as deploying prior year HOME funds as noted in the Strategic Plan.

The HTFC does not pre-describe an apportionment of available HOME funds among the goal categories, but rather the allocation of funds among activities is determined by the volume, quality, and feasibility of applications which are submitted. Accomplishments were divided as shown in Tables 1 & 2.

As detailed in the Strategic and Action Plans, past performance is not a guarantee of future activities. Expected unit production was an estimate of the anticipated strategic outcomes based on past activities. HOME Local achieved 81% of its estimated unit outcome provided in the Strategic and Action Plans.

The HOME Local Program continues to provide individualized technical assistance to its subrecipients to ensure compliance with federal HOME regulations and address loss of capacity and staff turnover, all of which effect timely expenditure of funds on eligible units.

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

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Businesses Assisted	Non-Housing Community Development	CDBG: \$3200000	Businesses assisted	Businesses Assisted	150	0	0.00%	30	63	210.00%
Homebuyer Assistance	Affordable Housing Non-Homeless Special Needs	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	359	0	0.00%	62	32	51.61%
Homebuyer Assistance with Rehabilitation	Affordable Housing Non-Homeless Special Needs	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	143	0	0.00%	25	2	8.00%
Homebuyers	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	500	0	0.00%	100	139	139.00%
Homelessness Prevention	Persons at-risk of homelessness	HOPWA: \$157306 / ESG: \$8472126	Homelessness Prevention	Persons Assisted	185000	25826	13.96%	37080	25826	69.65%
Homeowner Rehab	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2720	0	0.00%	544	520	95.59%
Households in Newly Constructed Buildings	Affordable Housing Non-Homeless Special Needs	HOME: \$	Other	Other	143	0	0.00%	25	2	8.00%

Households in Newly Created/rehabilitated Units	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	584	0	0.00%	126	245	194.44%
Imminent Threat	Non-Housing Community Development	CDBG: \$	Other	Other	5	0	0.00%	1	0	0.00%
Jobs	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	3500	447	12.77%	700	447	63.86%
Persons Served in Overnight Shelter	Homeless	ESG: \$3497712	Homeless Person Overnight Shelter	Persons Assisted	67750	13184	19.46%	13550	13184	97.30%
PF/PI For Housing	Affordable Housing	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	500	0	0.00%	100	0	0.00%
PF/PI OT Housing	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50000	87502	175.00%	10000	87502	875.02%
Rehabilitation of Single Family Housing	Affordable Housing Non-Homeless Special Needs	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	1129	0	0.00%	301	165	54.82%
Rental Unit Rehab	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	680	50	7.35%	136	0	0.00%

Tenant Based Rental Assistance/ Rapid Rehousing	Homeless Non-Homeless Special Needs	HOPWA: \$1291194 / ESG: \$3387239	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	13650	3079	22.56%	2400	3079	128.29%
Tenant-Based Rental Assistance	Affordable Housing	HOME: \$	Other	Other	70	0	0.00%	15	8	53.33%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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

CDBG

With respect to the goal of creating and preserving decent housing, it is estimated in the five-year Consolidated Plan that NYS CDBG funds would be used to improve the availability of affordable housing by rehabilitating approximately 3,400 units. During the first year of the planning period, NYS CDBG funds have been used to rehabilitate 520 affordable housing units.

It was also estimated over the five-year planning period that the NYS CDBG program would provide homeownership assistance to approximately 500 households. The NYS CDBG program has made decent housing more affordable by providing homeownership assistance to 139 households in 2016.

In addition, it was estimated that the NYS CDBG program would fund public facilities and infrastructure projects, benefitting 50,000 annually. During the first year of the planning period, NYS CDBG funds have funded 34 public facilities and infrastructure projects in which 50,000 individuals are projected to benefit from NYS CDBG-funded infrastructure and public facility projects for a one year total of 87,502 benefitting and 576 individuals assisted with HOPWA-funded services.

Finally, with regard to the goal of creating economic opportunities, the State's five-year Consolidated Plan estimated that NYS CDBG-funded economic development activities would create or retain approximately 3,500 jobs and assist 150 businesses over that period. During the first year planning period, NYS CDBG-funded economic development activities have resulted in the creation or retention of 447 full-time equivalent jobs, for the first year.

HOME PROGRAM

As subrecipients begin to expend new awards and HOME Local continues to fund eligible activities on a regular basis, all of the affordable housing priorities identified by New York State will continue to be furthered. HOME local programs will continue to address affordable rental housing, rehabilitation of existing homes, homebuyer assistance, and creation of new homeownership opportunities.

Progress the Jurisdiction has made in carrying out its Strategic Plan and its Action Plan (CDBG).

The majority of recipients awarded during the PY 2000 through PY 2013 annual grant cycles have completed their projects and the associated grant funds have been fully expended. The projects that have not been completed are delayed primarily due to other funding involved in the projects. In most cases, the full amount of CDBG funds has been expended, but accomplishments cannot be documented until the project is online and operational or until jobs or housing units are filled. Recipients of CDBG grants awarded in December 2016 are working on their environmental reviews, client intake, engineering/permitting, and preliminary administrative and program delivery work. Site visits and other technical assistance are used to help projects overcome hurdles that can impede timely completion. Actions have been taken to increase timeliness of project completion and to actively troubleshoot on behalf of recipients who encounter permitting hurdles or need approvals from other state or federal funding agencies before proceeding with their projects.

Housing

The 2016 Action Plan had estimated that 680 housing units would be rehabilitated and 100 homes purchased for first-time homebuyers in PY 2016. For the period January 1, 2016 - December 31, 2016, 520 units of housing were fully rehabilitated and 139 families completed home purchases.

Public Facilities

The 2016 Action Plan had estimated that projects serving 10,000 persons would be completed during the program year. In addition to safe drinking water and wastewater infrastructure projects, this category includes such projects as street improvements, community facility projects, and handicap accessibility improvements. For the period January 1, 2016 - December 31, 2016 recipients completed 5 public facilities activities and reported serving 87,502 persons.

Economic Development

The Program Year 2016 Action Plan predicted that 700 jobs would be created and/or retained through all economic development activities. In addition, it was estimated that 30 businesses would be assisted through microenterprise activities or by small business. For the period January 1, 2016 to December 31, 2016, under the Economic Development program, 447 full-time equivalent jobs were actually retained or created from economic development activities, including and 146 full-time equivalent jobs through microenterprise and small business activities.

Awards

The NYS CDBG program provides funding under the three main grant categories of Housing, Public Infrastructure and Facilities, and Economic Development, shown in Table 1. A range of activities are funded under each of these three broad grant categories.

In PY 2016, 45 applicants requested funds for the housing category and proposed activities that include housing rehabilitation, homeownership, replacement of wells and septic systems, and manufactured home replacement. This includes applications received through the competitive housing round which were due to OCR on September 28, 2016. OCR awarded 35 projects totaling \$15,531,603.

Predominant in the Public Infrastructure and Facilities category are activities to supply safe drinking water and to collect and treat wastewater. Twenty-nine (29) public infrastructure and facilities grants were awarded in 2016 for water and sewer activities totaling \$20,726,119. In addition to public infrastructure projects, HTFC also awarded 5 grants totaling \$1,500,000 for the construction of facilities in underserved areas that will provide a range of public services that are funded by other public and private funding sources.

Economic development funds were awarded to projects involving activities that support the expansion of existing industries and businesses with the primary intent of supporting job creation/retention for low- and moderate-income persons. Economic development funds are used to assist traditional economic development projects and small businesses (businesses with 25 or fewer employees) and microenterprise assistance (businesses with 5 or fewer employees). Funds were awarded to small business owners to assist in the expansion of job opportunities for low- and moderate-income persons. Many of New York State's eligible jurisdictions are located in rural areas characterized by dependence on a single primary employer. In order to maintain and enhance job security for the adult population as well as to ensure that local youth will have access to new jobs that promote long-term careers, an essential role of the NYS CDBG program is to support a range of job training, infrastructure creation, financing, industrial modernization, and business development activities. Finally, through the State's Imminent Threat funding category, New York continued to provide housing, public facilities and economic development assistance to communities hard hit by Hurricane Irene and Tropical Storm Lee in 2011.

During Program Year 2016, 39 awards totaling \$12,939,570 were made for all economic development activities. Of the 39 awards, six (6) were for small business, fourteen (14) microenterprise awards, nineteen (19) economic development activities.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	HOPWA	ESG
White	6,677	785	0	18,369
Black or African American	713	252	0	17,899
Asian	43	10	0	331
American Indian or American Native	35	4	0	312
Native Hawaiian or Other Pacific Islander	8	0	0	169
Total	7,476	1,051	0	37,080
Hispanic	212	59	0	12,868
Not Hispanic	7,264	992	0	32,780

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

Narrative

In addition to the categories above, ESG/STEHP assisted 1,251 people with multiple race combinations, and 7,317 people whose race was not identified.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		154,038,715	45,604,441
HOME		56,765,779	31,044,196
HOPWA		9,600,000	1,831,752
ESG		24,000,000	15,099,253
Other	CDBG-DR		

Table 3 – Resources Made Available

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
New York State EJ		100	

Table 4 – Identify the geographic distribution and location of investments

Narrative:

As indicated on the Action Plan, HOME funds were made available statewide with 15% of its allocation reserved for CHDOs.

Leveraging

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

A total of \$137,236,839 was provided as Match for the HOME Program. New Match contributed consisted of \$13,065,340 in NYS Capital Programs and \$48,100,595 in various other State funding sources. HOME Local applications during the 2016 calendar year leveraged \$23,886,752 in other funding sources contributed toward HOME Program activities.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	76,070,904
2. Match contributed during current Federal fiscal year	61,165,935
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	137,236,839
4. Match liability for current Federal fiscal year	8,020,545
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	129,216,294

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
AHC	09/30/2016	39,177,095	0	0	0	0	0	0
Housing Truat Fund	09/30/2016	4,400,000	0	0	0	0	0	0
MIHP	09/30/2016	4,832,048	0	0	0	0	0	0
NYS Access	09/30/2016	1,325,000	0	0	0	0	0	0
NYS Access for Vets	09/30/2016	2,350,000	0	0	0	0	0	0
NYS Access MRTL	09/30/2016	1,425,000	0	0	0	0	0	0
NYS Restore	09/30/2016	3,823,500	0	0	0	0	0	0
SHOP	09/30/2016	2,790,400	0	0	0	0	0	0
SLIHC	09/30/2016	1,042,892	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period
\$	\$	\$	\$	\$
0	151,518	151,518	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	14,804,315	972,816	57,126	1,583,133	320,000	11,871,240
Number	352	5	4	17	2	324
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	14,804,315	2,606,877	12,197,438			
Number	352	53	299			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	2,351	2,797
Number of Non-Homeless households to be provided affordable housing units	11,902	8,239
Number of Special-Needs households to be provided affordable housing units	364	291
Total	14,617	11,327

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	10,300	8
Number of households supported through The Production of New Units	103	2
Number of households supported through Rehab of Existing Units	340	930
Number of households supported through Acquisition of Existing Units	85	173
Total	10,828	1,113

Table 12 – Number of Households Supported

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

CDBG

The NYS CDBG program helps New York's smaller municipalities and rural areas achieve their goals to rehabilitate existing affordable housing and to encourage stable neighborhoods through increased home ownership among low- and moderate income households. New York State also continues to use an interagency approach to harness federal, state, and local resources to encourage the viability of existing commercial and residential districts, including encouraging the creation of downtown mixed-use and upper-story housing.

For Program Year 2016, the NYS CDBG program required that applicants requesting housing assistance provide information related to any grievances received related to Fair Housing within that jurisdiction,

as well as the outcome of any adjudicatory actions taken. In addition to the above, NYS CDBG program recipients are responsible for taking specific actions to affirmatively further fair housing practices in their communities, and will be required to report on those specific actions beginning in early 2018. Participants must affirmatively further fair housing in soliciting participating households, determining eligibility, and in conducting all transactions. The Grant Administration Manual explicitly outlines the fair housing provisions and steps which must be taken by communities to achieve “good faith efforts” in their public outreach to ensure fair housing compliance. Recipients are required to document all actions taken, and the results of those actions, in developing a fair housing/affirmative marketing program. Recipients are monitored for compliance with Fair Housing requirements at least once during the life of a grant.

HOME PROGRAM

The HOME Program successfully met 81% of its estimated goals projected in the Action Plan and will continue as planned to address affordable rental housing, rehabilitation of existing homes, homebuyer assistance, and creation of new homeownership opportunities.

HOME Local continues to provide individualized technical assistance to its subrecipients to ensure compliance with federal HOME regulations and address loss of capacity and staff turnover, all of which effect timely expenditure of funds on eligible units.

Discuss how these outcomes will impact future annual action plans.

CDBG

For FY 2016, the OCR reported a total of 520 rehabilitated units and 139 households received homeownership assistance. The State is on target to meet its five year goals for housing.

HOME PROGRAM

The HOME Program will continue to consider past performance when estimating the outcomes for future action plans despite the fact this is not a guarantee of future activities. HOME will award through a competitive Request for Proposal Process and grant funding based on activities determined by the volume, quality, and feasibility of applications which are submitted, thus remaining flexible to the needs of the communities it serves. As the community needs and requests change so will the outcomes.

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

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	24249	84
Low-income	17423	330
Moderate-income	19339	40
Total	61011	454

Table 13 – Number of Persons Served

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

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

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

1,563 people were contacted and assessed through eight Solutions To End Homelessness Program (STEHP) Street Outreach programs statewide in 2016. Providers addressed basic physical needs, transportation, emergent health and mental health needs, and encouraged participants to enter local shelters, housing programs and Rapid Re-housing programs. 145 came off the streets into permanent housing while 282 exited to temporary or institutional destinations. 436 were no longer able to be contacted and the remainder were still being served at year end.

Addressing the emergency shelter and transitional housing needs of homeless persons:

13,184 people utilized emergency shelter and transitional housing under the STEHP program in 2016. 41 projects assisted homeless individuals and families with the goal of obtaining permanent housing. During their stay, people received case management, essential services, assistance obtaining benefits, education services, employment services, outpatient health services, legal assistance, lifeskills training, mental health and substance abuse counseling, and transportation. 4,903 people exited to permanent housing while 2,534 exited to temporary or institutional destinations. 1,564 left without notice and 1,174 moved to a different shelter or unstable place. The remainder were still being served at year end.

HOPWA also funds one transitional housing facility to meet the needs in one upstate community to assist individuals with HIV/AIDS who are experiencing homelessness. This facility provides temporary housing while the individual works toward establishing more permanent housing and supports.

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

STEHP currently contracts with 37 Prevention providers whose goal is to provide case management, financial and rental assistance, utility assistance, security deposits, legal services, credit repair and benefit/entitlement advocacy. OTDA stresses housing stability plans and allows contractors to serve participants for the maximum amount of time under current ESG regulations. 22,784 people exited a STEHP Prevention program in 2016. 20,949 people retained permanent housing at exit. The vast majority of the people, (18,996), had their cases resolved within six months.

The HOPWA program also helps low income individuals and families to attain and maintain permanent housing with supports as needed. Tenant based rental assistance, short term rental, mortgage and utility assistance, as well as permanent housing placement services are deployed to assist these households in achieving housing stability.

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

STEHP currently contracts with 38 Rapid Re-housing providers whose goal is to assist participants in obtaining affordable permanent housing. In order to promote housing stability, OTDA allows Rapid Re-housing contractors to provide services for the maximum amount of time under current ESG regulations and mandates contractors serve a new participant for at least six months with at least case management if the participant is still willing to engage. 2,879 people exited a STEHP Rapid Re-housing program in 2016. 2,571 retained permanent housing at exit. The majority of those that exited, (2,362), used the program for at least three months and up to 24 months.

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

Actions taken to address the needs of public housing:

New York State does not directly own or administer federal public housing. Therefore the requirements of this section do not apply to New York State's Consolidated Plan. However, New York State recognizes the additional statutory requirements of Section 105(b)(11) and Section 105(g) of the CHAS statute, as amended by the 1998 Appropriations Act. Although it must be recognized that these additional requirements place considerable and unique burdens on a State with 207 Public Housing Authorities (PHAs), the State of New York is complying with these additional requirements by conducting ongoing consultations with PHAs to determine the needs of the PHAs and to identify ways in which the State can assist in addressing these needs.

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

Not Applicable

Actions taken to provide assistance to troubled PHAs:

Not Applicable

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

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

Fair and Equitable Housing Office

HCR undertook efforts to focus its internal policies, procedures, and management in a way that efficiently and consistently affirmatively furthers fair housing choice. FEHO implemented several new and improved policies, procedures and best practices, many of which were identified in the New York State Entitlement Jurisdiction Analysis of Impediments to Fair Housing Choice (“AI”). These include:

- Affirmative Fair Housing Marketing Plan (“AFHMP”) Guidelines and Standardized Form. FEHO revised its AFHMP guidelines and standardized form to assist HCR awardees in developing and implementing an effective AFHMP and to ensure that persons identified as least likely to apply (“LLA”) are aware of available affordable housing opportunities.
- Affirmatively Further Fair Housing (“AFFH”) Checklist for Community Development Block Grant Subrecipients. The AFFH Checklist requires HCR awardees of CDBG funds to indicate within 45 days of award specific AFFH activities it will undertake within one year of award of funds. This is an important tool for cross-collaboration across program areas and to better ensure fair housing compliance.
- Accessibility Design and Construction Certification. The updated certification serves to educate owners, general contractors, and architects of their requirements under federal and New York State law and notices them of their legal obligation to construct their projects according to the specific design and construction requirements.
- HCR also pursued the following actions during the program year to address regulatory barriers to affordable housing year:
 - Provided incentives for mixed income family housing developments to promote the integration of neighborhoods; and
 - Balanced investments between areas with existing need and neighborhoods with higher opportunity.

Community Development Block Grant Program

The 2016 Action Plan provided a number of actions that NYS will undertake to eliminate regulatory (and other) barriers to fair affordable housing including the continuance of programs to provide housing rehabilitation. During 2016, the NYS CDBG program made \$15 Million available to provide funds for the ongoing implementation and expansion of housing rehabilitation and home purchase assistance projects. These investments have the effect of reducing the costs involved in maintaining the

affordability of housing units in eligible communities, thereby expanding the availability of housing choice to low/moderate income New Yorkers.

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

On an annual basis, due to the age of the housing stock involved, a vast majority of the homes that receive rehabilitation or purchase assistance through the NYS CDBG program are subject to EPA's and HUD's lead-based paint rule. Consequently, recipients are required to test for, and remediate lead-based paint hazards by incorporating such hazards into the rehabilitation scope of work. The level of "lead work" performed in each unit is a function of the amount of federal assistance provided. Therefore, while not every unit completed in 2016 was made "lead-free", units subject to the lead rule must be completed in a manner consistent with all applicable regulations, which may include paint testing and lead hazard risk assessment, paint stabilization or abatement, and full unit clearance. It should be noted that the NYS CDBG program requires full unit lead risk assessments for every unit receiving rehabilitation assistance, regardless of the level of federal investment.

It should also be noted that many of the awardees of the NYS CDBG program supplement their awards with loans or grants from State and federal housing, environmental health, mental health, and other programs in order to achieve the full scope of the community development project they have planned. Private sector contributions, foundation grants, and self-help contributions of local labor force and equipment also help stretch a CDBG grant.

Encouraging home ownership among long-term renters is a goal of the NYS CDBG program, which results in stabilization of the affordable housing stock and increases the welfare and safety of lower income families and neighborhood stability. In addition to working toward meeting the goals as outlined in the State's 2016-2020 Consolidated Plan, the NYS CDBG program is working toward achieving the overall objectives of New York State regarding housing goals. In the area of housing rehabilitation, standard and decent living conditions are created for a significant number of previously underserved households. Many of these households are occupied by the working poor or retirees on low, fixed incomes, and are not served by existing social services, senior services and other governmental programs. Likewise, public infrastructure projects funded through the NYS CDBG program bring clean drinking water and sewage treatment to many rural and village dwellers who previously had no public infrastructure, and often went years with failing private septic systems and wells that present real health hazards and require thousands of dollars to upgrade. Such projects often have a multiplier effect as the availability of public infrastructure attracts new businesses and spurs private housing development in existing population centers.

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

Fair and Equitable Housing Office

During 2016, NYS Homes and Community Renewal's (HCR) Fair and Equitable Housing Office (FEHO) took several steps to continue to improve and strengthen the Agency's Section 3 outcomes through the

provision of statewide training and technical assistance, and the development of new procedures, forms, templates and notifications outlining the responsibilities and expectations of HCR's awardees. These additional efforts by FEHO were designed to further assist awardees in meeting their Section 3 compliance goals.

The areas FEHO identified to improve within the agency's Section 3 Program were:

- EDUCATE – increase education among HCR staff, grantees, Section 3 Residents and Section 3 Business Concerns;
- ASSIST – Identify and implement best practices that can be replicated across all awardees, leverage proven techniques and identify strategic partnerships; and
- TRACK and MONITOR – review and update policies and procedures through analysis of Section 3 quarterly reporting data. Use statistics to identify areas for improvement and additional training focus.

EDUCATE

Training

FEHO's Section 3 Coordinator presented a webinar for the Neighborhood Preservation Coalition (March 2016), participated in a panel discussion at the annual NYS Minority/Women Business Enterprise (M/WBE) Forum (October 2016) and participated in a two-day disabled veterans employment outreach fair, VETCON (October 2016). During the forums participants were encouraged to review the Section 3 Business Concern criteria and if they met the qualifications to register on the HUD Business Registry website. In 2015 when we looked at the HUD registry there were approximately 35 businesses registered. To date there are 215 businesses. The Section 3 Coordinator also conducted 10 technical assistance sessions for awardees, in both urban and rural areas across the State (June-September). The sessions were directed to awardees responsible for Section 3 compliance, including municipalities, public housing authority personnel, developers and contractors/subcontractors. The sessions provided clarity and understanding for some awardees and reinforcement for others on Section 3 compliance and reporting. The sessions also provided information to awardees on creative outreach approaches to identify and engage Section 3 Residents and Business Concerns. Awardees were also encouraged to offer training for residents if there were no current hiring opportunities.

Website

FEHO has a Section 3 webpage which provides information that assists awardees, as well as potential Section 3 Residents and Business Concerns, in understanding Section 3 compliance. The webpage provides forms and templates for reporting purposes, training and technical assistance webinars, a link to the HUD Business Registry, and a Creative Partnerships listing for potential contracting opportunities.

ASSIST

Efforts to Increase the Number of Section 3 Business Concerns

FEHO worked with a consulting firm to identify and implement best practice models to increase the number of certified Section 3 Business Concerns across the state. It is intended that these best practices may be shared with HCR awardees in order to assist them in developing successful projects and achieving “greatest extent feasible efforts.” In order to determine best practices, information was obtained through several strategies, including:

- Working with New York State agencies to help identify potential Section 3 Business Concerns;
- Partnering with M/WBEs, Service-Disabled Veteran Owned Businesses and Disadvantaged Business Enterprises regarding Section 3 Business Concerns certification process and the qualification requirements; and
- Conducting interviews of other State and Public Housing Authority Section 3 Administrators to identify and review best practices.

Partnership Development

FEHO has partnered with HCR program staff and other State agencies, non-profits and faith-based organizations, to further expand knowledge of Section 3 opportunities and to increase Section 3 compliance. FEHO will continue this work into 2017 by providing information through seminars, trainings and its website.

TRACK and MONITOR

Reporting Compliance

Starting in January, 2016, FEHO enhanced its reporting requirements. Awardees must now submit a Section 3 Compliance Plan to illustrate their commitment to engaging Section 3 Residents and Business Concerns in contract and employment/training opportunities. The Compliance Plan must include information on the project area, the current workforce, and specific plans for hiring residents and engaging designated businesses. The plan must also include firm commitments that the Section 3 Clause will be included in all sub-contracts and that there will be aggressive outreach and notification of potential employment and contracting opportunities for Section 3 residents and businesses.

Quarterly Reporting

Starting in January 2016, FEHO implemented a quarterly reporting process, along with the required annual report. Rather than wait until the end of the year to assess the progress being made toward reaching the required minimum goals, FEHO is able to identify shortcomings that may occur during the year, and provide technical assistance as needed.

As FEHO moves forward with enhancing its Section 3 compliance efforts and assisting in the reduction of the number of families living in poverty, the following changes will be incorporated in 2017:

- **Quarterly Reporting Data Analysis** will be performed after every quarter. This will allow FEHO to have a more comprehensive view of the areas where Section 3 awardees require additional technical

assistance to meet their required minimum goals. These statistics give FEHO the tools needed to identify reporting trends, capital allocations over the life of a project, Section 3 Resident and Business Concern hiring and training needs, and other areas that may require topic specific trainings.

- **Matchmaking Events** will be held to connect Section 3 Residents and Business Concerns with awardees statewide. This is an innovative way to present Section 3 Residents and Business Concerns with employment and contracting opportunities within their communities.
- **On-Site Monitoring** of Section 3 qualified projects is an important next step in ensuring compliance. In 2017, FEHO will begin to perform on-site visits in tandem with HCR program staff to establish a Section 3 presence and corroborate quarterly reporting numbers. Information on Section 3 compliance will also be incorporated into the monitoring checklist already utilized program staff.

Community Development Block Grant Program

The NYS CDBG program, through its housing rehabilitation, home ownership, public infrastructure, public facilities, and economic development funding improves the quality of housing and sanitation and reduces unemployment and underemployment. Housing conditions for renters and homeowners are improved, tenants are empowered to become new home owners, and projects to bring safe drinking water to, and treat wastewater for low- and moderate-income residents are funded. Centers are constructed to provide services to persons in predominantly low- and moderate-income areas. Economic development projects create or retain jobs for low- and moderate-income persons who may have been formerly unemployed or underemployed. Job training to a skill level that will raise employees out of poverty is often a component of CDBG-funded economic development and microenterprise projects.

For Year 2016, the State provided homeownership assistance to 139 households, housing rehabilitation assistance was provided to 520 units of housing. Further, the State provided non-housing assistance in the form of public infrastructure and facilities that benefitted 87,502 persons. In terms of economic development assistance, a total of 63 low-and moderate income microenterprise businesses received assistance, for all economic development activities, 447 full-time equivalent jobs were created or retained.

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

In 2016, HCR completed the Governor's strategic state housing plan that provides a roadmap to enhance coordination among various programs administered by the agency. This will result in closer relationships among the divisions and offices in the agency, in order to have the greatest impact on communities and on the provision of affordable housing. This process was necessary to support the goal of the creation or rehabilitation of 100,000 affordable housing units over the next 5 years.

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

While the NYS CDBG program works very closely and effectively with other state and federal funding agencies in order to leverage the investment of CDBG dollars, the program does not allow public service activities as an eligible project type.

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

Completion of AI

The New York State Entitlement Jurisdiction Analysis of Impediments to Fair Housing Choice (“AI”) was submitted to HUD in January 2016 to satisfy its Affirmatively Further Fair Housing (“AFFH”) obligation. In addition to the communities that fall under the State’s entitlement jurisdiction, the AI included an evaluation of the AI documents prepared by 48 HUD entitlement communities and counties located in New York State (exclusive of New York City) in order to identify statewide issues and patterns.

The AI assessed the laws, regulations, administrative policies, procedures, and practices in New York State that affect the ability of individuals to live where they choose free from discrimination on account of their personal attributes which are protected under the FHA and/or New York Human Rights Law. Additional information was also gathered through the public engagement process, which solicited perspectives from fair housing advocates, housing developers, social service providers, the general public, as well as appropriate stakeholders within local and state government agencies.

Summary of Impediments from AI

Through the AI, HCR continued to fulfill the State’s obligation to AFFH by identifying both impediments to fair housing, as well as measureable goals and recommended actions best suited to remove those barriers. The AI identified impediments under the following categories: Available, affordable, and accessible housing; Disparity in access to community assets; Environmental regulatory requirements; Fair Housing education and outreach; Fair housing enforcement; Land use and development regulations; Local sentiment; Private market; Public policy; and Technical assistance for HUD entitlements in New York State. Below is a description of impediments, the corresponding goal, and recommended actions undertaken in 2016.

Available, Affordable & Accessible Housing

Through the public engagement process performed as a part of the AI, a lack of available, affordable and accessible housing was one of the most significant and frequently cited impediments to fair housing. In order to remove this impediment, HCR continued to preserve and expand the inventory of affordable and accessible housing throughout New York State. More specifically, and among other things, HCR

incentivized mixed income family housing developments as a means of promoting the integration of neighborhoods, continued and expanded existing housing rehabilitation programs, and sought a balance between revitalizing racially concentrated areas of poverty (“RCAPs”) and expanding affordable housing options in higher opportunity areas, as defined in the AI.

Disparity in Access to Community Assets

A disparity in access to community assets was also identified as an impediment to fair housing. Accordingly, HCR’s goal is to leverage its funding and enhance its policies to provide greater access to community assets and opportunities for members of the protected classes. To that end, HCR, among other things, sought to balance investing in areas of existing need and expanding housing options in neighborhoods with higher opportunity, worked to expand its mobility counseling in Westchester County, and prioritized the development of mixed income family housing in both urban and rural areas by utilizing region-appropriate incentives.

Fair Housing Education & Outreach

Through the AI process, HCR identified the lack of knowledge and education regarding fair housing laws and requirements to be an impediment. As detailed below, HCR worked to improve the level of fair housing knowledge among staff, housing developers, real estate professionals, local elected officials, and members of the protected classes.

Fair Housing Enforcement

Through its AI, HCR identified a lack of fair housing enforcement as a significant impediment to fair housing. Therefore, in February 2016, HCR contracted with three nonprofit organizations to conduct fair housing testing as part of the New York State’s Fair Housing Enforcement Program. Under FEHO’s direction, these organizations determined geographic areas of interest and viable targets, recruited testers and conducted paired tests.

FEHO also continued to work towards increasing collaborative efforts with the New York State Division of Human Rights (“DHR”). This included, among other things, working together on the Fair Housing Enforcement Program. FEHO also began to work with DHR and the New York Department of State to educate realtors about fair housing and housing discrimination.

Actions to Overcome Impediments Identified in AI

In response to findings in the AI that lack of knowledge and education regarding fair housing laws were impediments to fair housing, FEHO launched the New York State Fair Housing Campaign in the spring of 2016. FEHO conducted numerous other sessions and produced additional informational documentation to the populations it serves. These included (i) five regional fair housing roundtables designed to provide a forum for staff members of FEHO to meet with advocates and other members of the

affordable housing and fair housing communities to identify and troubleshoot housing discrimination; (ii) four regional fair housing trainings and a webinar focused on providing education to developers, local officials and other stakeholders on their obligations under federal and state fair housing laws; (iii) a new, more robust and educational FEHO web page; and (iv) an HCR agency-wide quarterly newsletters that served to educate agency staff on FEHO's work, as well as current hot-topics in fair housing.

FEHO also continued to work with HCR's program staff, as well as the Policy and Executive teams, to prioritize the meaningful actions that New York would pursue to address each impediment identified through the AI. While not exhaustive of the meaningful actions that New York pursued in 2016, HCR began to evaluate and, as appropriate, expand the following initiatives throughout the year:

- Produced and ensured that educational initiatives and materials about an individual's rights as a member of a protected class are available, as warranted and practical;
- Continued the Section 8 Mobility Counseling Program and the Section 8 Family Self-Sufficiency Program;
- Launched a new Affirmative Fair Housing Marketing Plan guidelines and standardized form to assist in the review of marketing plans for capital projects and to ensure that persons identified as least likely to apply ("LLA") are aware of affordable housing opportunities;
- Produced an Affirmatively Furthering Fair Housing ("AFFH") Checklist as a requirement for receiving CDBG funds;
- Published and implemented the "Guide for Applying New York State's Anti-Discrimination Policies When Assessing Applicants for State-Funded Housing Who Have Criminal Convictions" to give housing providers guidance for assessing individuals with prior criminal convictions or pending arrests who are seeking housing in state-funded developments;
- Updated Design and Construction Certification to educate owners, general contractors, and architects of their legal obligation to construct their projects according to the specific design and construction requirements;
- Launched New York State Fair Housing Campaign and conducted regional trainings and advocate meetings;
- Offered incentives for landlords to invest in energy efficiency improvements as a means of decreasing cost burden for lower income renter households; and
- Partnered with DHR and nonprofit fair housing groups to focus on increasing detection of unlawful housing discrimination and enforcement.

Community Development Block Grant Program

The 2016 Action Plan provided a number of actions that NYS will undertake to eliminate regulatory (and other) barriers to fair affordable housing including the continuance of programs to provide housing rehabilitation. During 2016, the NYS CDBG program made \$15 Million available to provide funds for the ongoing implementation and expansion of housing rehabilitation and home purchase assistance

projects. In addition, for Program Year 2016, the NYS CDBG program required that applicants requesting housing assistance provide information related to any grievances received related to Fair Housing within that jurisdiction, as well as the outcome of any adjudicatory actions taken. In addition to the above, NYS CDBG program recipients are responsible for taking specific actions to affirmatively further fair housing practices in their communities, and will be required to report on those specific actions beginning in early 2018. Participants must affirmatively further fair housing in soliciting participating households, determining eligibility, and in conducting all transactions. The Grant Administration Manual explicitly outlines the fair housing provisions and steps which must be taken by communities to achieve "good faith efforts" in their public outreach to ensure fair housing compliance. Recipients are required to document all actions taken, and the results of those actions, in developing a fair housing/affirmative marketing program. Recipients are monitored for compliance with Fair Housing requirements at least once during the life of a grant.

CR-40 - Monitoring 91.220 and 91.230

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

All Solutions to End Homelessness (STHEP/ESG), and HOPWA contracts entered into by OTDA are subject to on-going monitoring throughout the term of the contract. The primary methods include: review of quarterly reports; review of final reports; periodic site visits, including review of randomly-selected case files; and on-going telephone contact with program staff. A site visit by the program manager consists of an overview of the agency and the program, a tour of the site, observation of direct service provision, and meetings with accounting staff. Extensive questions are asked pertaining to the information contained in quarterly reports and based upon the coordinator's knowledge of the program. Contractors call and email with questions about changes in their program, contract requirements, vouchering, and other issues. The program manager also initiates telephone calls to question information contained in programmatic and financial reports.

OTDA employs a compliance officer who assists STHEP and HOPWA program managers in ensuring that contractors meet established M/WBE requirements. Each contractor has a goal of utilizing 15% of its discretionary funds on a certified minority-owned business enterprise and 15% of its discretionary funds on a certified woman-owned business enterprise. Should a contractor identify such discretionary funding, they must submit reports on a quarterly basis demonstrating discretionary funds have been spent with such certified minority or woman owned business.

CR-45 - CDBG 91.520(c)

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

There are no changes proposed to the State's programs objectives.

The activities and strategies are making an impact on identified needs which are indicated by the amount funded. The funding supports the vision, and the proposed accomplishments will be realized in the next two years. The Office of Community Renewal funds multiple activities which support diversity and helps to serve different needs.

The CDBG program has not identified any barriers to fulfilling the strategies and overall vision and all grant programs are on schedule. Recipients of CDBG grants awarded in December 2016 are working on their environmental reviews, client intake, engineering/permitting, and preliminary administrative and program delivery work. Site visits and other technical assistance are used to help projects overcome hurdles that can impede timely completion. There is no specific activity type that is falling behind schedule.

Actions have been taken to increase timeliness of project completion and to actively troubleshoot on behalf of recipients who encounter permitting hurdles or need approvals from other state or federal funding agencies before proceeding with their projects. Grant disbursements are timely; recipients typically receive CDBG funds within 10 business days of approval.

CR-50 - HOME 91.520(d)

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

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

The attached PDF at the end of this document details the 125 mandated HOME compliance site visits during the 2016 reporting period. All projects inspected during the reporting period are currently in compliance.

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

HOME did not experience any adverse findings during compliance monitoring with regard to affirmative marketing.

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

Of the annual HOME allocation, 40% is allocated directly to serve multi-unit rental housing. This consists mostly of existing housing, the majority of which involves LIHTC tax credits.

CR-55 - HOPWA 91.520(e)

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

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

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	80	73
Tenant-based rental assistance	235	282
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	12	9
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	32	37

Table 14 – HOPWA Number of Households Served

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	NEW YORK
Organizational DUNS Number	004895517
EIN/TIN Number	146013200
Identify the Field Office	NEW YORK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Rochester/Irondequoit/Greece/Monroe County CoC

ESG Contact Name

Prefix	Mr
First Name	Richard
Middle Name	0
Last Name	Umholtz
Suffix	0
Title	Housing Rep

ESG Contact Address

Street Address 1	40 North Pearl Street, 10B
Street Address 2	0
City	Albany
State	NY
ZIP Code	-
Phone Number	5184743080
Extension	0
Fax Number	0
Email Address	richard.umholtz@otda.ny.gov

ESG Secondary Contact

Prefix	
First Name	
Last Name	
Suffix	
Title	
Phone Number	
Extension	
Email Address	

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2016
Program Year End Date 12/31/2016

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

Subrecipient or Contractor Name: WESTHAB, INC.
City: Elmsford
State: NY
Zip Code: 10523, 1326
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 191883

Subrecipient or Contractor Name: COALITION FOR THE HOMELESS, INC.
City: NEW YORK CITY
State: NY
Zip Code: ,
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 304967

Subrecipient or Contractor Name: SAFE HOMES OF ORANGE COUNTY
City: NEWBURGH
State: NY
Zip Code: ,
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 60000

Subrecipient or Contractor Name: CLUSTER, INC.
City: YONKERS
State: NY
Zip Code: ,
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 145000

Subrecipient or Contractor Name: Legal Services of the Hudson Valley

City: Yonkers

State: NY

Zip Code: 10701, 3712

DUNS Number: 087083960

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: HOPE Community Services, Inc.

City: New Rochelle

State: NY

Zip Code: 10801, 5503

DUNS Number: 786267419

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 156881

Subrecipient or Contractor Name: Volunteers of America of WNY

City: Rochester

State: NY

Zip Code: 14608, 1208

DUNS Number: 825036361

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 184555

Subrecipient or Contractor Name: Catholic Charities of Chemung/Schuyler Co.

City: Elmira

State: NY

Zip Code: 14901, 2743

DUNS Number: 781911482

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309397

Subrecipient or Contractor Name: Hudson River Housing

City: Poughkeepsie

State: NY

Zip Code: 12601, 3115

DUNS Number: 108680182

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: Legal Aid Society of NE New York

City: Albany

State: NY

Zip Code: 12206, 1103

DUNS Number: 172257115

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 200789

Subrecipient or Contractor Name: Interfaith Partnership for the Homeless

City: Albany

State: NY

Zip Code: 12210, 2407

DUNS Number: 199478236

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: HATAS

City: Albany

State: NY

Zip Code: 12206, 2901

DUNS Number: 162491484

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 144117

Subrecipient or Contractor Name: The Salvation Army of the Syracuse Area
City: Syracuse
State: NY
Zip Code: 13202, 3535
DUNS Number: 062517941
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 61965

Subrecipient or Contractor Name: YWCA of Niagara Inc
City: Lockport
State: NY
Zip Code: 14094, 3638
DUNS Number: 796087534
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 41250

Subrecipient or Contractor Name: YWCA of Rochester and Monroe County
City: Rochester
State: NY
Zip Code: 14604, 1109
DUNS Number: 073699720
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 174337

Subrecipient or Contractor Name: Joseph's House and Shelter
City: Troy
State: NY
Zip Code: 12180, 4116
DUNS Number: 131637969
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 111084

Subrecipient or Contractor Name: CAPTAIN YOUTH AND FAMILY SERVICES

City: Saratoga

State: NY

Zip Code: ,

DUNS Number: 363692385

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309750

Subrecipient or Contractor Name: CHANCES AND CHANGES

City: Geneseo

State: NY

Zip Code: ,

DUNS Number: 960002368

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 59375

Subrecipient or Contractor Name: Albany County DSS

City: Albany

State: NY

Zip Code: ,

DUNS Number: 060536653

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 139926

Subrecipient or Contractor Name: Opportunities for Otsego

City: Oneonta

State: NY

Zip Code: ,

DUNS Number: 096934922

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 292793

Subrecipient or Contractor Name: Oswego County Opportunities
City: Fulton
State: NY
Zip Code: ,
DUNS Number: 091975847
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: Steuben County DSS
City: Bath
State: NY
Zip Code: ,
DUNS Number: 073688467
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 171673

Subrecipient or Contractor Name: Tompkins County DSS
City: Ithaca
State: NY
Zip Code: ,
DUNS Number: 199698416
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 263461

Subrecipient or Contractor Name: Unity House
City: Troy
State: NY
Zip Code: ,
DUNS Number: 826403339
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: Community Action Program for Madison County

City: Morrisville

State: NY

Zip Code: ,

DUNS Number: 868444613

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309750

Subrecipient or Contractor Name: ETC Housing Corporation

City: Plattsburgh

State: NY

Zip Code: ,

DUNS Number: 786659029

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 129826

Subrecipient or Contractor Name: Schenectady Community Action Program

City: Schenectady

State: NY

Zip Code: ,

DUNS Number: 080464613

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 203251

Subrecipient or Contractor Name: Chautauqua Opportunities

City: Dunkirk

State: NY

Zip Code: ,

DUNS Number: 92475441

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: Domestic Violence and Rape Crisis Services of Saratoga

City: Saratoga

State: NY

Zip Code: ,

DUNS Number: 781611009

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 51994

Subrecipient or Contractor Name: Equinox

City: Albany

State: NY

Zip Code: ,

DUNS Number: 096934005

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 80105

Subrecipient or Contractor Name: HONOR ehg

City: Middletown

State: NY

Zip Code: ,

DUNS Number: 808821722

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 81900

Subrecipient or Contractor Name: Spiritus Christi Prison Outreach

City: Rochester

State: NY

Zip Code: ,

DUNS Number: 014825934

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 32657

Subrecipient or Contractor Name: The Salvation Army of Monroe County

City: Rochester

State: NY

Zip Code: ,

DUNS Number: 062517941

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 247860

Subrecipient or Contractor Name: Addictions Care Center of Albany

City: Albany

State: NY

Zip Code: ,

DUNS Number: 060547825

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 200636

Subrecipient or Contractor Name: Snowbelt

City: Lowville

State: NY

Zip Code: ,

DUNS Number: 058927476

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 52397

Subrecipient or Contractor Name: The Fortune Society

City: Long Island City

State: NY

Zip Code: ,

DUNS Number: 73299901

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 120000

Subrecipient or Contractor Name: Massena Independent Living Center

City: Massena

State: NY

Zip Code: ,

DUNS Number: 780705265

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 281250

Subrecipient or Contractor Name: Cattaraugus Community Action

City: Salamance

State: NY

Zip Code: ,

DUNS Number: 079935755

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: Community Action of Greene County

City: Catskill

State: NY

Zip Code: ,

DUNS Number: 612264218

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 64295

Subrecipient or Contractor Name: Lenox Hill Neighborhood House

City: New York

State: NY

Zip Code: ,

DUNS Number: 072799455

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: Catholic Charities of Onondaga County
City: Syracuse
State: NY
Zip Code: ,
DUNS Number: 801302019
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 195225

Subrecipient or Contractor Name: Compass House
City: Buffalo
State: NY
Zip Code: 14209, 1608
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: The Guidance Center of Westchester
City: Mt. Vernon
State: NY
Zip Code: ,
DUNS Number: 045669090
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 281566

Subrecipient or Contractor Name: Cayuga DSS
City: Auburn
State: NY
Zip Code: 13021,
DUNS Number: 058867334
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 73275

Subrecipient or Contractor Name: St. Christopher's Inn

City: Garrison

State: NY

Zip Code: 10524,

DUNS Number: 135970221

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 303845

Subrecipient or Contractor Name: Black Veterans for Social Justice

City: Brooklyn

State: NY

Zip Code: 11206,

DUNS Number: 782349567

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 103031

Subrecipient or Contractor Name: Ridgewood Bushwick Senior Citizens Council

City: Brooklyn

State: NY

Zip Code: 11212,

DUNS Number: 046254991

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309750

Subrecipient or Contractor Name: Brooklyn Community Housing and Services

City: Brooklyn

State: NY

Zip Code: 11201,

DUNS Number: 017417767

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: East Harlem Neighborhood Based Alliance Corporation

City: New York

State: NY

Zip Code: 10035,

DUNS Number: 943168344

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 150000

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

Shelter Utilization:

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	378,904
Total Number of bed-nights provided	341,661
Capacity Utilization	90.17%

Table 15 – Shelter Capacity

Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s) :

The performance standards set for the STEHP program intend to encourage contractors to provide long-term stability for their participants. During the RFP process, priority was given to applicants that could demonstrate an 85% positive housing outcome rate, meaning the participants exit to equally stable or more stable housing situations. Additionally, each contractor is aware that OTDA is looking for a minimum of a 75% positive housing outcome rate in quarterly reports and during monitoring visits. Should a project not achieve this threshold, OTDA may reallocate some or all of the funds awarded to the contractor.

In September 2016, OTDA held an annual Sharing and Coordination Event meetings in two separate locations in New York State. Invitations were sent to all stakeholders. OTDA solicited input on ESG topics such as HMIS, data sharing, data warehousing, allocation priorities, balance of state and effectiveness of the STEHP program. The afternoon sessions showcased contractors that are demonstrating Best Practices in Rapid Rehousing, Housing First and Coordinated Entry.

CR-75 – Expenditures

1. Expenditures

1a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	0	0	1,021,238
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	300,352
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	4,937,713
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	1,434,485
Subtotal Homelessness Prevention	0	0	7,693,788

Table 16 – ESG Expenditures for Homelessness Prevention

1b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	0	0	676,730
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	295,526
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	1,445,701
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	639,562
Subtotal Rapid Re-Housing	0	0	3,057,519

Table 17 – ESG Expenditures for Rapid Re-Housing

1c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Essential Services	0	0	2,800,294
Operations	0	0	964,942
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	3,765,236

Table 18 – ESG Expenditures for Emergency Shelter

1d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
HMIS	0	0	0
Administration	0	0	304,795
Street Outreach	0	0	277,915

Table 19 - Other Grant Expenditures

1e. Total ESG Grant Funds

Total ESG Funds Expended	2014	2015	2016
14,821,338	0	0	14,821,338

Table 20 - Total ESG Funds Expended

1f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0
Other	0	0	3,698,615
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	3,698,615

Table 21 - Other Funds Expended on Eligible ESG Activities

1g. Total

Total Amount of Funds Expended on ESG Activities	2014	2015	2016
18,519,953	0	0	18,519,953

Table 22 - Total Amount of Funds Expended on ESG Activities

HOME Compliance Site Visits for the 2016 Reporting Period
*Accompanying PDF to CR-50

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT

REPORT DESCRIPTION : THIS REPORT PROVIDES PORTFOLIO-WIDE SITE INFORMATION FOR ALL PROGRAMS (INCLUDING PENDING TAX CREDITS) WHOSE SITE VISITS OCCURRED DURING THE SELECTED VISIT YEAR. THE SITE VISITS DISPLAYED WILL BE ASSOCIATED WITH DHCR REP CONDUCTING THE VISIT. A DHCR REP CAN BE SELECTED INDIVIDUALLY OR ALL DHCR REPS MAY BE SELECTED. A SPECIFIC SITE VISIT YEAR MUST BE SELECTED. THE REPORT WILL ONLY DISPLAY THOSE PROJECTS WHICH HAD A SITE VISIT DURING THE SELECTED YEAR, ALONG WITH THE YEAR THE NEXT SITE VISIT IS REQUIRED.

IF "DETAIL Y/N = N" IS SELECTED THEN ONLY THE SUMMARY TOTALS FOR EACH COUNTY WITHIN A REGION WILL BE DISPLAYED, OTHERWISE BOTH THE DETAIL INFORMATION AND THE SUMMARY TOTALS FOR EACH COUNTY WITHIN A REGION(S) WILL BE DISPLAYED.

NOTE: PROJECTS WHOSE PROJECT IDS ARE PRECEDED BY A "+" ARE PROJECTS IN EXTENDED USE.
PROJECTS WHOSE PROJECT IDS ARE PRECEDED BY A "*" ARE INACTIVE (INCLUDES COMPLETED) PROJECTS.

SELECTION CRITERIA : DHCR REP - ALL
SITE VISIT YEAR - 2016
FUNDING SOURCE - HOME
COUNTY NAME - ALL
REGION - ALL
DETAIL Y/N - Y

DEFINITION OF TERMS : PROJECT ID - A TWO COMPONENT (SHARS-SAMIS) PROJECT IDENTIFIER. A PROJECT ID PRECEDED BY A "+" INDICATES THAT THE PROJECT IS IN THE "EXTENDED USE" PERIOD. A PROJECT ID PRECEDED BY A "*" INDICATES THAT THE PROJECT IS INACTIVE/COMPLETED.

OWNER NAME - A SAMIS PROJECT'S OWNER NAME. IF "M/O" PRECEDES THE OWNER NAME THEN THIS SIGNIFIES A MULTIPLE OWNER PROJECT.

DHCR REP - THE DHCR REPRESENTATIVE WHO CONDUCTED THE SITE VISIT (MAY OR MAY NOT BE THE DHCR REP ASSIGNED TO THE PROJECT). IT IS THE FIRST FOUR CHARACTERS OF THE REPS SYSTEM LOGIN USER ID.

SELECTED VISIT YEAR - THE DATE THE PROJECT HAD A SITE VISIT DURING THE SELECTED YEAR.

NEXT VISIT - THE DATE OF THE NEXT REQUIRED VISIT BASED ON THE PROGRAM REQUIREMENTS.

ASSISTED UNITS - THE TOTAL NUMBER OF RESIDENTIAL UNITS FOR BOTH NON-TAX CREDIT AND TAX CREDIT UNITS IN A SAMIS PROJECT.

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT

SHARS PROJECT FUNDING SOURCES:

DHCR ROA - THE DHCR ADMINISTERED ROA (REQUESTED ON APPLICATION) FUNDING SOURCES IN THE SHARS "UMBRELLA PROJECT" FROM WHICH THE DISPLAYED PROJECTS WERE DERIVED. FUNDING SOURCES PRECEDED BY AN "*" ARE MIGRATED INTO SAMIS.

OTHER - OTHER FUNDING SOURCES THAT ARE ASSOCIATED WITH THE SHARS "UMBRELLA PROJECT" BUT WERE NOT REQUESTED ON APPLICATION.

REPORT CONVENTIONS : UPPER LEFT HAND CORNER - DATE & TIME THE PROGRAM WAS RUN
UPPER RIGHT HAND CORNER - PAGE NUMBER & PROGRAM NAME

SORT ORDER : DETAIL IS SORTED BY NEXT SITE VISIT YEAR WITHIN DHCR REP WITHIN COUNTY WITHIN REGION.
SUMMARY IS SORTED BY DHCR REP WITHIN PROGRAM(S) WITHIN COUNTY WITHIN REGION.

TOTALS : TOTALS BY COUNTY AND BY REGION:
TOTALS ARE DONE FOR BOTH PENDING AND NON-PENDING PROJECTS.
TOTAL SITE VISITS DUE BY DHCR REP INCLUDING THE TOTAL ASSISTED UNITS FURTHER BROKEN DOWN BY PROGRAM(S).

GRAND TOTALS:
TOTALS COMBINING THE PENDING AND NON-PENDING PROJECTS.
TOTAL SITE VISITS DUE BY DHCR REP INCLUDING THE TOTAL ASSISTED UNITS FURTHER BROKEN DOWN BY PROGRAM(S) COMBINING THE PENDING AND NON-PENDING PROJECTS.

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

ALBANY

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
20060035-01544	KNOX STREET LIMITED PARTNERSHIP	AABR	10/06/2016	2017	48	DHCR ROA: HOME, HTF, LIHC *HOME/HTF/LIHC OTHER: NON-PROFIT, LIHC EQTY, EQUITY OTH, DEFERD FEE, EQTY NDHCR
20060092-01612	SOUTHEND ASSOCIATES L.P.	AABR	03/07/2016	2017	52	DHCR ROA: HOME, HTF, LIHC *HOME/HTF/LIHC OTHER: LIHC EQTY, BANK, FHLB, DEFERD FEE
20096045-01787	SOUTH END ASSOCIATES II, LLC	AABR	05/05/2016	2017	43	DHCR ROA: HOME, LIHC, TCAP *HOME/LIHC/TCA OTHER: LIHC EQTY, EQUITY OTH, DEFERD FEE, BANK, DEFERD CAP
+19990089-00882	CARMAN ASSOCIATES L.P.	MFEM	07/05/2016	2017	48	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, BANK, EQUITY OTH, DEFERD CAP

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

CLINTON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
-----	-----	---	-----	-----	-----	-----
20136044-01938	CATHERINE GARDENS II HDFC, INC	MFEM	12/02/2016	2019	12	DHCR ROA: HOME, HTF *HOME/HTF OTHER: EQUITY OTH

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

COLUMBIA

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
19970291-01157	HOUSING RESOURCES OF COLUMBIA COUNT	KLUS	04/28/2016	2018	5	DHCR ROA: HOME *HOME OTHER: LIHC EQTY, FHLB, NON-PROFIT, FEDERAL, BANK, PRIVATE
+19990098-00941	RICHARDSON HALL, L.P.	KLUS	04/28/2016	2018	24	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, BANK, DEFERD CAP, DEFERD FEE, EQUITY OTH
20000045-01099	STOTTVILLE LIMITED PARTNERSHIP	SACD	04/14/2016	2017	28	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: BANK, LIHC EQTY, RD 515

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

DELAWARE

PROJECT ID -----	OWNER NAME -----	DHCR REP. ---	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
20030349-01339	STAMFORD HOUSING GROUP, L.P.	SACD	08/19/2016	2017	28	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: LIHC EQTY, RD 515

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

DUTCHESS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
-----	-----	----	-----	-----	-----	-----
19930686-01154	HUDSON VALLEY HDFC, INC	MFEM	09/07/2016	2017	32	DHCR ROA: HOME *HOME OTHER: BANK, PRIVATE
20090516-01912	HRH NEIGHBORHOOD HDFC INC.	MFEM	06/17/2016	2019	5	DHCR ROA: HOME, HTF *HOME/HTF OTHER: EQUITY OTH, HOME PJ, NYSERDA, HUD CDBG, BANK

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

ESSEX

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
-----	-----	----	-----	-----	-----	-----
20116041-01861	MOSES CIRCLE SENIOR APARTMENTS LLC	SCAR	10/05/2016	2019	31	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: DEFERD FEE, LIHC EQTY, NYSERDA

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

ORANGE

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+19940513-00813	WORKS III ASSOCIATES LIMITED PARTNE	AABR	05/11/2016	2018	9	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY
19980047-01001	WKS IV ASSOCIATES, LIMITED PARTNERS	AABR	05/11/2016	2018	11	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY
20050237-01536	MIDDLECREST CROSSING SENIOR APTS II	MFEM	06/22/2016	2017	99	DHCR ROA: HOME, HTF, LIHC *HOME/HTF/LIHC OTHER: LIHC EQTY, BANK, PRIVATE, HOME PJ

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

PUTNAM

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+20000086-01006	WB HUGHSON ASSOCIATES,, LLC	AALL	03/23/2016	2017	94	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, FHLB, LIHC EQTY, EQUITY OTH, DEFERD FEE
20040492-01465	SENIOR HOUSING AT MAHOPAC HILLS HDF	AALL	03/22/2016	2017	48	DHCR ROA: HOME *HOME OTHER: HUD 202

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

SARATOGA

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
19960282-01301	PLANT ROAD ASSOCIATES, L.P.	JANG	06/30/2016	2017	51	DHCR ROA: HOME *HOME OTHER: SHRD RATE, LIHC EQTY
+19980028-00866	BALLSTON AREA LIMITED PARTNERSHIP	KLUS	06/23/2016	2017	32	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: BANK, RD 515
+19990016-00958	SARATOGA AREA LIMITED PARTNERSHIP	KLUS	10/27/2016	2017	32	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY
+20000131-00959	WILTON COMMONS LIMITED PARTNERSHIP	KLUS	11/16/2016	2017	36	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, DEFERD FEE
20010741-01061	MILTON BDC LIMITED PARTNERSHIP	KLUS	08/19/2016	2017	32	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

SCHENECTADY

PROJECT ID -----	OWNER NAME -----	DHCR REP. ---	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+19980026-00960	GLENVILLE TOWN LIMITED PARTNERSHIP	SACO	06/21/2016	2017	32	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY
+19990108-00922	ROTTERDAM HOUSING GROUP LIMITED PAR	SACO	09/28/2016	2017	60	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY
20010736-01029	ROTTERDAM PARTNERS LIMITED PARTNERS	SACO	09/30/2016	2017	44	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, FHLB, DEFERD FEE

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

SCHOHARIE

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
20000042-01009	COBLESKILL HOUSING GROUP, LP	SACD	09/29/2016	2017	36	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY

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DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

SULLIVAN

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
-----	-----	----	-----	-----	-----	-----
+19960256-00823	LIBERTY VILLAGE LIMITED PARTNERSHIP	AABR	03/14/2016	2017	32	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: RD 515, LIHC EQTY

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

ULSTER

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+19980078-00976	BRIGHAM SENIOR HOUSING LIMITED PART	MFEM	10/21/2016	2017	40	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: NON-PROFIT, LIHC EQTY, HUD CDBG

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

WARREN

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
20010752-01065	CEDARS I L.P.	AALL	11/02/2016	2017	62	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, DEFERD FEE
20060133-01615	HUDSON AVENUE ASSOCAITES LLC	JANG	11/16/2016	2017	136	DHCR ROA: HOME *HOME OTHER: LHCA, LIHC EQTY, BANK, STATE

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

WASHINGTON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
20020546-01119	CAMBRIDGE BDC LIMITED PARTNERSHIP	KLUS	05/18/2016	2018	24	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: RD 515, LIHC EQTY, BANK
20020591-01448	HOMEFRONT DEVELOPMENT CORP.	KLUS	09/15/2016	2018	8	DHCR ROA: HOME, HTF *HOME/HTF OTHER: BANK

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

ALLEGANY

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
19940544-01167	GENESEE VALLEY IMPROVEMENT CORP.	CRTH	09/20/2016	2019	4	DHCR ROA: HOME *HOME OTHER: COUNTY GOV
20116024-01831	WELLSVILLE-SENECA HOUSING CO., L.P.	RPOR	03/11/2016	2017	28	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, BANK, DEFERD FEE

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

CATTARAUGUS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
-----	-----	----	-----	-----	-----	-----
20070091-01738	ACADEMY PLACE APARTMENTS, L.P	CRTH	04/06/2016	2017	32	DHCR ROA: HOME, LIHC, RARP *HOME/LIHC OTHER: STATE, HOME PJ, LIHC EQTY, HUD 202, EQUITY OTH, HUD CDBG, BANK, PRIVATE
19930717-01210	SALAMANCA HOUSING AUTHORITY	CRTH	04/15/2016	2018	11	DHCR ROA: HOME *HOME OTHER:
+19930829-00784	MAIN STREET DELEVAN LIMITED PARTNER	RPOR	04/15/2016	2017	32	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: RD 515, LIHC EQTY, BANK, FEDERAL
+19990019-00888	CRANBERRY RD. LIMITED PARTNERSHIP	RPOR	03/25/2016	2017	32	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: BANK, LIHC EQTY, RD 515
20050327-01460	RANDOLPH APARTMENTS PARTNERSHIP, L.	RPOR	08/12/2016	2018	20	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: LIHC EQTY, RD 515

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

CHAUTAUQUA

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARES PROJECT FUNDING SOURCES -----
+20000135-01037	CHADAKOIN LIMITED PARTNERSHIP	CRTH	07/18/2016	2017	32	DHCR ROA: HDF, HOME, LIHC *HOME/LIHC OTHER: HODAG/UDAG, LIHC EQTY, DEFERD FEE, DEFERD CAP, HUD CDBG, STATE, FHLB,
20040441-01419	CENTRAL APARTMENTS LP	RPOR	04/08/2016	2017	37	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, FHLB, LIHC EQTY, HUD CDBG, EQUITY OTH
20106130-01840	NEW APPLE YARD TERRACE L.P	RPOR	08/11/2016	2017	35	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, DEFERD FEE, NON-PROFIT, HOME PJ, DEFERD CAP, STATE, PRIVATE
+19940545-00640	SECOND STREET L.P.	RPOR	05/12/2016	2018	6	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: PRIVATE, LIHC EQTY, NON-PROFIT

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

CHEMUNG

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+19980020-00889	CLEMENS MANOR, L.P.	SCAR	08/15/2016	2017	30	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, HUD CDBG, BANK, EQUITY OTH, DEFERD FEE
20050312-01433	POWELL STREET HOUSING L.P.	SCAR	03/31/2016	2018	11	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, BANK, EQUITY OTH, DEFERD CAP

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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ERIE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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+19940364-00643	LEWIS STREET APARTMENTS LLC	CRTH	05/11/2016	2017	32	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, HUD CDBG
+19990030-00950	CLAIRE COURT ASSOCIATES, LLC	CRTH	07/06/2016	2017	72	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: EQUITY OTH, PRIVATE, LIHC EQTY, HOME PJ, BANK, DEFERD FEE
20086107-01741 *** X'REF PROJECTS: +19980168-00942	KIBLER SENIOR HOUSING LLC	CRTH	08/05/2016	2017	75	DHCR ROA: HOME, HTF *HOME/HTF/LIHC OTHER: EQUITY OTH, NON-PROFIT, BANK, DEFERD FEE
19980055-01171	HISPANOS UNITED OF BUFFALO, INC	CRTH	07/27/2016	2018	5	DHCR ROA: HOME *HOME OTHER: HOME PJ, LIHC EQTY, FHLB, NON-PROFIT
19990507-01447 *** X'REF PROJECTS: 19900888-01225	SOUTHTOWNS RURAL PRES. CO., INC	CRTH	07/14/2016	2018	12	DHCR ROA: HOME, HTF *HOME/HTF OTHER: HOME PJ, PRIVATE, BANK
+20010737-00988	MAPLE ROAD AURORA, L.P.	CRTH	03/17/2016	2018	24	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: RD 515, LIHC EQTY, BANK
20070110-01736	AMHERST STATION, L.P.	HMCN	02/18/2016	2018	24	DHCR ROA: HOME, LIHC, UI *HOME/LIHC OTHER: LIHC EQTY, HOME PJ, FHLB, NYSERDA, PRIVATE, DEFERD CAP, DEFERD FEE, EQ
20040422-01417	VICTORY RIDGE APARTMENTS, L.P.	RPOR	02/09/2016	2018	74	DHCR ROA: HOME, LIHC, SLIC *HOME/LIHC/SLI OTHER: COUNTY GOV, LIHC EQTY, FHLB, NON-PROFIT, SLIHC EQTY, DEFERD FEE
20040435-01415	EPO-STOVROFF APARTMENTS, L.P.	RPOR	02/26/2016	2018	24	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, HOME PJ, COUNTY GOV, FEDERAL, BANK, DEFERD FEE
20060602-01871	CYNTHIA GARDENS HDFC, INC	RPOR	03/02/2016	2018	8	DHCR ROA: HDF, HOME *HOME OTHER: STATE, FHLB, PRIVATE
20086087-01849	MAIN-FERRY HDFC, INC.	RPOR	03/04/2016	2018	10	DHCR ROA: HOME, HTF, UI *HOME/HTF OTHER: HOME PJ, PRIVATE, EQUITY OTH, FHLB, DEFERD FEE, BANK, NROA
20116086-01858	TRANSITIONAL SERVICES INC.	RPOR	02/11/2016	2018	13	DHCR ROA: HOME *HOME OTHER: STATE, NYSERDA, BANK
20106117-01896	WEST SIDE NEIGHBORHOOD_HOUSING SERV	RPOR	03/08/2016	2019	14	DHCR ROA: HOME, HTF *HOME/HTF OTHER: HOME PJ, EQUITY OTH, FHLB, STATE, BANK, NYSERDA

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GENESEE

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+19980021-00898	GENESEE PARK PLACE ASSOCIATES, L.P.	CRTH	05/06/2016	2017	32	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: LIHC EQTY, RD 515, BANK

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LIVINGSTON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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+19980003-00843	MOUNT MORRIS ELDERLY HOUSING PART.	CRTH	03/23/2016	2018	24	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: LIHC EQTY, RD 515, BANK, FEDERAL
+19990058-00903	APRIL MEADOWS, L.P.	CRTH	03/09/2016	2018	24	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, NON-PROFIT, FHLB

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MONROE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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20010805-01025	CANAL PLACE L.P.	CRTH	04/26/2016	2017	40	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, HOME PJ, FHLB, EQUITY OTH
20020567-01113	BROWER ROAD, LLC	CRTH	04/12/2016	2017	64	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: HOME PJ, FHLB, NON-PROFIT, LIHC EQTY
20030276-01347	BROCKPORT BDC, LP	CRTH	07/28/2016	2017	32	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: RD 515, BANK, LIHC EQTY
20030275-01194	WEST HENRIETTA H.D.F.C.	CRTH	08/17/2016	2018	10	DHCR ROA: HOME *HOME OTHER: HUD 202, BANK, NON-PROFIT
20070038-01594	JOSANNA SINGLE FAMILY LLC	CRTH	10/06/2016	2018	10	DHCR ROA: HOME, HTF *HOME/HTF OTHER: NON-PROFIT, PUB HOUSNG, HOME PJ, DEFERD FEE
+20000050-00949	ADA-RIDGE PARTNERS, L.P.	HMCN	03/16/2016	2017	49	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: HOME PJ, FHLB, LIHC EQTY, EQUITY OTH, DEFERD CAP, DEFERD FEE,
20050247-01487	ELLIOTT'S LANDING L.P.	HMCN	07/19/2016	2018	14	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: FHLB, LIHC EQTY, HOME PJ, BANK
20020544-01132	UNITY SENIOR HOUSING ASSOCIATES L.P	RPOR	03/17/2016	2017	33	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, NON-PROFIT, LOCAL GOVT, DEFERD FEE
20030316-01348	ELMGROVE PLACE, L.P.	RPOR	08/19/2016	2017	48	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LOCAL GOVT, FHLB, COUNTY GOV, UNKNOWN, LIHC EQTY
20030324-01131	UNION PARK HOUSING, L.P.	RPOR	08/18/2016	2017	50	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, HOME PJ, FHLB, BANK
20040564-01890	MARKETVIEW HOUSING ASSOCIATION	RPOR	09/29/2016	2019	9	DHCR ROA: HOME, HTF, UI *HOME/HTF OTHER: HOME PJ, NON-PROFIT, FHLB, EQUITY OTH, DEFERD FEE, BANK

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DETAIL BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

NIAGARA

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+19970347-00850	MIDDLE CITY REVITALIZATION, L.P.	CRTH	09/14/2016	2018	10	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, HOME PJ, BANK, NON-PROFIT, HUD CDBG
19980010-01207	CENTER CITY NDC	CRTH	09/14/2016	2018	8	DHCR ROA: HOME *HOME OTHER: HUD CDBG, NON-PROFIT, HOME PJ, LIHC EQTY
20020584-01402	RIVERCREST SENIOR HOUSING ASSOCIATI	HMCN	08/03/2016	2017	77	DHCR ROA: HOME, HTF, LIHC *HOME/LIHC OTHER: NON-PROFIT, BANK, LIHC EQTY, DEFERD FEE
20040461-01589	COLT BLOCK II LLC	HMCN	10/12/2016	2017	71	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, FEDERAL, FHLB, DEFERD FEE, PRIVATE

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DETAIL BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

ONTARIO

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
20086009-01876	LYCEUM III HDFC	HMCN	05/04/2016	2018	15	DHCR ROA: HOME, HTF *HOME/HTF OTHER: BANK, DEFERD FEE, NYSERDA
20116044-01869	CADENCE SQUARE LP	RPOR	07/21/2016	2017	25	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: FEDERAL, HHAP, OASAS CAP, LIHC EQTY, EQUITY OTH, FHLB, NYSERD

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ORLEANS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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20060113-01581	ALBION SENIOR LIVING, LLC	CRTH	09/13/2016	2017	30	DHCR ROA: HOME, LIHC, RARP *HOME/LIHC OTHER: LIHC EQTY, FHLB, STATE, BANK, PRIVATE, GSCF, DEFERD FEE
20096077-01782	BEECHWOOD APARTMENTS, LLC	RPOR	03/31/2016	2017	30	DHCR ROA: HOME, LIHC, RARP *HOME/LIHC OTHER: RD 515, LIHC EQTY, FHLB, NON-PROFIT, PRIVATE, DEFERD FEE

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SENECA

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+19990112-00924	VAN CLEEF APARTMENTS COMPANY I, L.P	SCAR	04/18/2016	2017	32	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, BANK

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STEUBEN

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
+19980030-00925	RIVER BEND ASSOCIATES, LLC	RPOR	04/29/2016	2017	32	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: LIHC EQTY, RD 515, LOCAL GOVT, BANK
+20000097-01010	PINE TREE VILLAGE LIMITED PARTNERSH	RPOR	09/15/2016	2017	35	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: BANK, LIHC EQTY, RD 515, DEFERD FEE
+19930583-00821	CANISTED MANOR, L.P.	RPOR	09/14/2016	2018	24	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: RD 515, BANK, LIHC EQTY, EQUITY OTH, DEFERD CAP

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

WAYNE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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+19920637-00551	EVERGREEN ASSOCIATES L.P.	HMCN	08/24/2016	2017	72	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, LOCAL GOVT
+19960393-00778	EVERGREEN HILLS II ASSOCIATES, L.P.	HMCN	08/24/2016	2017	80	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, PRIVATE
+19990021-00962	EVERGREEN HILLS 3 ASSOCIATES, L.P.	HMCN	08/24/2016	2017	80	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: PRIVATE, LIHC EQTY, EQUITY OTH, DEFERD FEE
20070059-01640	CANAL VIEW SENIOR HOUSING, LLC	HMCN	09/15/2016	2017	36	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: FHLB, NON-PROFIT, PRIVATE, LIHC EQTY, DEFERD FEE
20020621-01372	HIGHLAND MEADOWS PARTNERS LLC	RPOR	05/06/2016	2017	30	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: STATE, LIHC EQTY, NON-PROFIT

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DETAIL BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

WYOMING

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
20086066-01806	NORTHRIDGE HOMES II, L.P.	RPOR	02/19/2016	2018	18	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, DEFERD FEE, FHLB

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YATES

PROJECT ID -----	OWNER NAME -----	DHCR REP. ---	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+20030293-01138	MEADOWSIDE II ASSOCIATES, L.P.	RPOR	06/30/2016	2017	40	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: RD 515, LIHC EQTY, BANK, DEFERD FEE, DEFERD CAP

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BRONX

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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+19930801-00711	SHAKESPEARE ASSOCIATES LP	AMAR	04/01/2016	2017	28	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: PRIVATE, LIHC EQTY, BANK
+19930741-00830	J. ARTHUR JONES L.P.	LWIL	10/02/2016	2017	30	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY

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KINGS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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19930220-01300	FENIMORE COMMONS, HDFC	LWIL	10/19/2016	2018	11	DHCR ROA: HOME *HOME OTHER:
19940555-00795	ELTON ASSOCIATES, L.P.	QKUA	10/13/2016	2017	40	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK

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NEW YORK

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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19930190-00909	439 WEST 125TH STREET ASSOCIATES L.	AMAR	04/07/2016	2018	21	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY
19970342-01437	POWELL PLAZA CONDOS HDFC	LWIL	12/14/2016	2017	11	DHCR ROA: HOME *HOME OTHER: BANK, UNKNOWN
19930214-01443	WESTMINSTER HOUSE, HDFC	QKUA	12/07/2016	2018	11	DHCR ROA: HOME, HTF *HOME/HTF OTHER:

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SUFFOLK

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
19970139-01152	BAYSHORE PARTNERSHIP, HDFC	RPER	09/09/2016	2017	37	DHCR ROA: HOME *HOME OTHER: HDF, FEDERAL, AHC, LOCAL GOVT, BANK, UNKNOWN
19930844-01151	NORTH FORK HOUSING ALLIANCE	RPER	09/21/2016	2018	10	DHCR ROA: HOME *HOME OTHER:

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WESTCHESTER

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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20106087-01878	INTERFAITH COUNCIL FOR ACTION, INC.	AMAR	08/26/2016	2018	6	DHCR ROA: HOME *HOME OTHER: NON-PROFIT, FHLB, NYSERDA, HUD CDBG, COUNTY GOV
19960281-01149 *** X'REF PROJECTS: 20086033-01836	YWCA RESIDENCE, LLC	LWIL	11/10/2016	2017	193	DHCR ROA: HOME *HOME/LIHC/TCAP OTHER: PRIVATE, BANK, LOCAL GOVLT, COUNTY GOV, LIHC EQTY
19930139-01146	REAPS, COMM. LANDTRUST IN YONKERS,	LWIL	12/20/2016	2018	5	DHCR ROA: HOME *HOME OTHER:

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BROOME

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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20020539-01104	KIRKWOOD HOUSING GROUP L. P.	SCAR	08/11/2016	2017	32	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, EQUITY OTH
+20000119-00989	NORMA GARDENS LIMITED PARTNERSHIP	SCAR	07/26/2016	2018	24	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY
20050277-01470	CONKLIN HOUSING GROUP, L.P.	SCAR	10/31/2016	2018	24	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY

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CAYUGA

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
20126023-01925	BROGAN MANOR LIMITED PARTNERSHIP	RMAC	11/03/2016	2019	88	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: PHMD, PRIVATE, BANK, DEFERD FEE, NROA, LIHC EQTY
+19930025-00589	PORT BYRON HSNR REDEVELOPMENT CO	SCAR	09/08/2016	2017	38	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY

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DETAIL BY COUNTY WITHIN SYRACUSE REGION - NON-PENDING - 2016 VISITS

CORTLAND

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
20060135-01630	CORTLAND CROWN HOMES, L.L.C.	RMAC	05/26/2016	2017	30	DHCR ROA: HOME, HTF, LIHC *HOME/HTF/LIHC OTHER: HUD CDBG, GSCF, WAP, BANK, LIHC EQTY, DEFERD CAP

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DETAIL BY COUNTY WITHIN SYRACUSE REGION - NON-PENDING - 2016 VISITS

MADISON

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+19970245-00937	LENOX LANDING ASSOCIATES, L.P.	SCAR	08/12/2016	2017	32	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: LIHC EQTY, PRIVATE, RD 515
20030313-01346	MORRISVILLE HOUSING GROUP, L.P.	SCAR	05/26/2016	2018	24	DHCR ROA: HOME, LIHC, RRAP *HOME/LIHC OTHER: BANK, LIHC EQTY, RD 515

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DETAIL BY COUNTY WITHIN SYRACUSE REGION - NON-PENDING - 2016 VISITS

ONEIDA

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
20086039-01777	CANAL VILLAGE LLC	SCAR	07/19/2016	2017	33	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LOCAL GOVT, PRIVATE, LIHC EQTY, EQUITY OTH, DEFERD FEE, DEFERD CAP
20116050-01899	GENESEE CROSSING, LLC	SCAR	12/15/2016	2019	33	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, EQUITY OTH, HOME PJ

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DETAIL BY COUNTY WITHIN SYRACUSE REGION - NON-PENDING - 2016 VISITS

ONONDAGA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
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+19940458-00675	HOUSING PORTFOLIO UNLIMITED, INC	QKUA	02/25/2016	2018	21	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY
20010765-01056	MINQA HOUSING COMPANY I, L.P.	SCAR	06/24/2016	2017	32	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, PRIVATE, COUNTY GOV
20116018-01830	HEMAN STREET SENIORS, LP	SCAR	10/11/2016	2019	37	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: HOME PJ, LIHC EQTY, DEFERD FEE, BANK, PRIVATE

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DETAIL BY COUNTY WITHIN SYRACUSE REGION - NON-PENDING - 2016 VISITS

OSWEGO

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARES PROJECT FUNDING SOURCES -----
20070055-01662	OSWEGO HAMILTON HOMES PHASE I, LLC	RMAC	09/29/2016	2017	54	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, PUB HOUSNG, LIHC EQTY, DEFERD CAP, LOCAL GOVT, STATE, EQUI
20106050-01834	OSWEGO HAMILTON HOMES PHASE III, LLC	RMAC	09/30/2016	2019	62	DHCR ROA: HOME, LIHC, SLIC *HOME/LIHC/SLI OTHER: SLIHC EQTY, PHMD, LOCAL GOVT, LIHC EQTY
19990005-01005	MINETTO ASSOCIATES, L.P.	SCAR	10/19/2016	2017	39	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, BANK, FEDERAL
20106032-01758	CENTRAL SQUARE SENIORS, L.P.	SCAR	09/26/2016	2017	32	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, DEFERD FEE
20116020-01837	SEAWAY LOFTS ASSOCIATES LLC	SCAR	10/28/2016	2017	26	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LOCAL GOVT, COUNTY GOV, LIHC EQTY, EQUITY OTH, FHLB, BANK, DEFERD CAP,

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TIOGA

PROJECT ID -----	OWNER NAME -----	DHCR REP. ----	SELECTED VISIT YEAR -----	NEXT VISIT -----	ASSIST UNITS -----	SHARS PROJECT FUNDING SOURCES -----
+19930777-00770	NICHOLS HOUSING ASSOCIATES LLC	SCAR	09/01/2016	2018	13	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, IDDP

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN SYRACUSE REGION - NON-PENDING - 2016 VISITS

TOMPKINS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
19940412-01160	BETTER HOUSING FOR TOMPKINS COUNTY	RMAC	07/08/2016	2018	5	DHCR ROA: HOME, SHDP *HOME OTHER:
20096042-01756	CAROLINE SENIORS, INC.	RMAC	10/20/2016	2018	24	DHCR ROA: HOME, RARP *HOME OTHER: BANK
+19970246-00929	LINDERMAN CREEK ASSOCIATES, L.P.	SCAR	11/22/2016	2017	56	DHCR ROA: HOME, LIHC *HOME/LIHC OTHER: LIHC EQTY, PRIVATE, BANK

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

COUNTY -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
ALBANY	*TOTAL*	4	191
	AABR	3	143
	MFEM	1	48
HOME/HTF/LIHC	*TOTAL*	2	100
	AABR	2	100
HOME/LIHC	*TOTAL*	1	48
	MFEM	1	48
HOME/LIHC/TCAP	*TOTAL*	1	43
	AABR	1	43
CLINTON	*TOTAL*	1	12
	MFEM	1	12
HOME/HTF	*TOTAL*	1	12
	MFEM	1	12
COLUMBIA	*TOTAL*	3	57
	KLUS	2	29
	SACO	1	28
HOME	*TOTAL*	1	5
	KLUS	1	5
HOME/LIHC	*TOTAL*	2	52
	KLUS	1	24
	SACO	1	28
DELAWARE	*TOTAL*	1	28
	SACO	1	28
HOME/LIHC	*TOTAL*	1	28
	SACO	1	28
DUTCHESS	*TOTAL*	2	37
	MFEM	2	37
HOME	*TOTAL*	1	32
	MFEM	1	32
HOME/HTF	*TOTAL*	1	5

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

COUNTY -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
	MFEM	1	5
ESSEX	*TOTAL*	1	31
	SCAR	1	31
HOME/LIHC	*TOTAL*	1	31
	SCAR	1	31
ORANGE	*TOTAL*	3	119
	AABR	2	20
	MFEM	1	99
HOME/HTF/LIHC	*TOTAL*	1	99
	MFEM	1	99
HOME/LIHC	*TOTAL*	2	20
	AABR	2	20
PUTNAM	*TOTAL*	2	142
	AALL	2	142
HOME	*TOTAL*	1	48
	AALL	1	48
HOME/LIHC	*TOTAL*	1	94
	AALL	1	94
SARATOGA	*TOTAL*	5	183
	JANG	1	51
	KLUS	4	132
HOME	*TOTAL*	1	51
	JANG	1	51
HOME/LIHC	*TOTAL*	4	132
	KLUS	4	132
SCHENECTADY	*TOTAL*	3	136
	SACO	3	136
HOME/LIHC	*TOTAL*	3	136
	SACO	3	136

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN ALBANY REGION - NON-PENDING - 2016 VISITS

COUNTY -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
SCHOHARIE	*TOTAL*	1	36
	SACO	1	36
HOME/LIHC	*TOTAL*	1	36
	SACO	1	36
SULLIVAN	*TOTAL*	1	32
	AABR	1	32
HOME/LIHC	*TOTAL*	1	32
	AABR	1	32
ULSTER	*TOTAL*	1	40
	MFEM	1	40
HOME/LIHC	*TOTAL*	1	40
	MFEM	1	40
WARREN	*TOTAL*	2	198
	AALL	1	62
	JANG	1	136
HOME	*TOTAL*	1	136
	JANG	1	136
HOME/LIHC	*TOTAL*	1	62
	AALL	1	62
WASHINGTON	*TOTAL*	2	32
	KLUS	2	32
HOME/HTF	*TOTAL*	1	8
	KLUS	1	8
HOME/LIHC	*TOTAL*	1	24
	KLUS	1	24

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY FOR ALBANY REGION - NON-PENDING - 2016 VISITS

REGION -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
ALBANY	*TOTAL*	32	1274
	AABR	6	195
	AALL	3	204
	JANG	2	187
	KLUS	8	193
	MFEM	6	236
	SACO	6	228
	SCAR	1	31
HOME	*TOTAL*	5	272
	AALL	1	48
	JANG	2	187
	KLUS	1	5
	MFEM	1	32
HOME/HTF	*TOTAL*	3	25
	KLUS	1	8
	MFEM	2	17
HOME/HTF/LIHC	*TOTAL*	3	199
	AABR	2	100
	MFEM	1	99
HOME/LIHC	*TOTAL*	20	735
	AABR	3	52
	AALL	2	156
	KLUS	6	180
	MFEM	2	88
	SACO	6	228
	SCAR	1	31
HOME/LIHC/TCAP	*TOTAL*	1	43
	AABR	1	43

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

COUNTY -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
ALLEGANY	*TOTAL*	2	32
	CRTH	1	4
	RPOR	1	28
HOME	*TOTAL*	1	4
	CRTH	1	4
HOME/LIHC	*TOTAL*	1	28
	RPOR	1	28
CATTARAUGUS	*TOTAL*	5	127
	CRTH	2	43
	RPOR	3	84
HOME	*TOTAL*	1	11
	CRTH	1	11
HOME/LIHC	*TOTAL*	4	116
	CRTH	1	32
	RPOR	3	84
CHAUTAUQUA	*TOTAL*	4	110
	CRTH	1	32
	RPOR	3	78
HOME/LIHC	*TOTAL*	4	110
	CRTH	1	32
	RPOR	3	78
CHEMUNG	*TOTAL*	2	41
	SCAR	2	41
HOME/LIHC	*TOTAL*	2	41
	SCAR	2	41
ERIE	*TOTAL*	13	387
	CRTH	6	220
	HMCN	1	24
	RPOR	6	143
HOME	*TOTAL*	3	26
	CRTH	1	5
	RPOR	2	21

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

COUNTY	DHCR REP.	SITE VISITS DONE	ASSIST UNITS
-----	-----	-----	-----
HOME/HTF	*TOTAL*	3	36
	CRTH	1	12
	RPOR	2	24
HOME/HTF/LIHB	*TOTAL*	1	75
	CRTH	1	75
HOME/LIHC	*TOTAL*	5	176
	CRTH	3	128
	HMCN	1	24
	RPOR	1	24
HOME/LIHC/SLIC	*TOTAL*	1	74
	RPOR	1	74
GENESEE	*TOTAL*	1	32
	CRTH	1	32
HOME/LIHC	*TOTAL*	1	32
	CRTH	1	32
LIVINGSTON	*TOTAL*	2	48
	CRTH	2	48
HOME/LIHC	*TOTAL*	2	48
	CRTH	2	48
MONROE	*TOTAL*	11	359
	CRTH	5	156
	HMCN	2	63
	RPOR	4	140
HOME	*TOTAL*	1	10
	CRTH	1	10
HOME/HTF	*TOTAL*	2	19
	CRTH	1	10
	RPOR	1	9
HOME/LIHC	*TOTAL*	8	330
	CRTH	3	136
	HMCN	2	63
	RPOR	3	131

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

COUNTY	DHCR REP.	SITE VISITS DONE	ASSIST UNITS
-----	-----	-----	-----
NIAGARA	*TOTAL*	4	166
	CRTH	2	18
	HMCN	2	148
HOME	*TOTAL*	1	8
	CRTH	1	8
HOME/LIHC	*TOTAL*	3	158
	CRTH	1	10
	HMCN	2	148
ONTARIO	*TOTAL*	2	40
	HMCN	1	15
	RPOR	1	25
HOME/HTF	*TOTAL*	1	15
	HMCN	1	15
HOME/LIHC	*TOTAL*	1	25
	RPOR	1	25
ORLEANS	*TOTAL*	2	60
	CRTH	1	30
	RPOR	1	30
HOME/LIHC	*TOTAL*	2	60
	CRTH	1	30
	RPOR	1	30
SENECA	*TOTAL*	1	32
	SCAR	1	32
HOME/LIHC	*TOTAL*	1	32
	SCAR	1	32
STEUBEN	*TOTAL*	3	91
	RPOR	3	91
HOME/LIHC	*TOTAL*	3	91
	RPOR	3	91
WAYNE	*TOTAL*	5	298

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN BUFFALO REGION - NON-PENDING - 2016 VISITS

COUNTY	DHCR REP.	SITE VISITS DONE	ASSIST UNITS
-----	-----	-----	-----
	HMCN	4	268
	RPOR	1	30
HOME/LIHC	*TOTAL*	5	298
	HMCN	4	268
	RPOR	1	30
WYOMING	*TOTAL*	1	18
	RPOR	1	18
HOME/LIHC	*TOTAL*	1	18
	RPOR	1	18
YATES	*TOTAL*	1	40
	RPOR	1	40
HOME/LIHC	*TOTAL*	1	40
	RPOR	1	40

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY FOR BUFFALO REGION - NON-PENDING - 2016 VISITS

REGION -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
BUFFALO	*TOTAL*	59	1881
	CRTH	21	583
	HMCN	10	518
	RPOR	25	707
	SCAR	3	73
HOME	*TOTAL*	7	59
	CRTH	5	38
	RPOR	2	21
HOME/HTF	*TOTAL*	6	70
	CRTH	2	22
	HMCN	1	15
	RPOR	3	33
HOME/HTF/LIHB	*TOTAL*	1	75
	CRTH	1	75
HOME/LIHC	*TOTAL*	44	1603
	CRTH	13	448
	HMCN	9	503
	RPOR	19	579
	SCAR	3	73
HOME/LIHC/SLIC	*TOTAL*	1	74
	RPOR	1	74

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN NY CITY REGION - NON-PENDING - 2016 VISITS

COUNTY -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
BRONX	*TOTAL*	2	58
	AMAR	1	28
	LWIL	1	30
HOME/LIHC	*TOTAL*	2	58
	AMAR	1	28
	LWIL	1	30
KINGS	*TOTAL*	2	51
	LWIL	1	11
	QKUA	1	40
HOME	*TOTAL*	1	11
	LWIL	1	11
HOME/LIHC	*TOTAL*	1	40
	QKUA	1	40
NEW YORK	*TOTAL*	3	43
	AMAR	1	21
	LWIL	1	11
	QKUA	1	11
HOME	*TOTAL*	1	11
	LWIL	1	11
HOME/HTF	*TOTAL*	1	11
	QKUA	1	11
HOME/LIHC	*TOTAL*	1	21
	AMAR	1	21
SUFFOLK	*TOTAL*	2	47
	RPER	2	47
HOME	*TOTAL*	2	47
	RPER	2	47
WESTCHESTER	*TOTAL*	3	204
	AMAR	1	6
	LWIL	2	198
HOME	*TOTAL*	2	11

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN NY CITY REGION - NON-PENDING - 2016 VISITS

COUNTY -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
	AMAR	1	6
	LWIL	1	5
HOME/LIHC/TCAP	*TOTAL*	1	193
	LWIL	1	193

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY FOR NY CITY REGION - NON-PENDING - 2016 VISITS

REGION -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
NY CITY	*TOTAL*	12	403
	AMAR	3	55
	LWIL	5	250
	QKUA	2	51
	RPER	2	47
HOME	*TOTAL*	6	80
	AMAR	1	6
	LWIL	3	27
	RPER	2	47
HOME/HTF	*TOTAL*	1	11
	QKUA	1	11
HOME/LIHC	*TOTAL*	4	119
	AMAR	2	49
	LWIL	1	30
	QKUA	1	40
HOME/LIHC/TCAP	*TOTAL*	1	193
	LWIL	1	193

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN SYRACUSE REGION - NON-PENDING - 2016 VISITS



COUNTY	DHCR REP.	SITE VISITS DONE	ASSIST UNITS
-----	-----	-----	-----
BROOME	*TOTAL*	3	80
	SCAR	3	80
HOME/LIHC	*TOTAL*	3	80
	SCAR	3	80
CAYUGA	*TOTAL*	2	126
	RMAC	1	88
	SCAR	1	38
HOME/LIHC	*TOTAL*	2	126
	RMAC	1	88
	SCAR	1	38
CORTLAND	*TOTAL*	1	30
	RMAC	1	30
HOME/HTF/LIHC	*TOTAL*	1	30
	RMAC	1	30
MADISON	*TOTAL*	2	56
	SCAR	2	56
HOME/LIHC	*TOTAL*	2	56
	SCAR	2	56
ONEIDA	*TOTAL*	2	66
	SCAR	2	66
HOME/LIHC	*TOTAL*	2	66
	SCAR	2	66
ONONDAGA	*TOTAL*	3	90
	QKUA	1	21
	SCAR	2	69
HOME/LIHC	*TOTAL*	3	90
	QKUA	1	21
	SCAR	2	69
OSWEGO	*TOTAL*	5	213

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY BY COUNTY WITHIN SYRACUSE REGION - NON-PENDING - 2016 VISITS

COUNTY	DHCR REP.	SITE VISITS DONE	ASSIST UNITS
-----	-----	-----	-----
	RMAC	2	116
	SCAR	3	97
HOME/LIHC	*TOTAL*	4	151
	RMAC	1	54
	SCAR	3	97
HOME/LIHC/SLIC	*TOTAL*	1	62
	RMAC	1	62
TIOGA	*TOTAL*	1	13
	SCAR	1	13
HOME/LIHC	*TOTAL*	1	13
	SCAR	1	13
TOMPKINS	*TOTAL*	3	85
	RMAC	2	29
	SCAR	1	56
HOME	*TOTAL*	2	29
	RMAC	2	29
HOME/LIHC	*TOTAL*	1	56
	SCAR	1	56

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY FOR SYRACUSE REGION - NON-PENDING - 2016 VISITS

REGION	DHCR REP.	SITE VISITS DONE	ASSIST UNITS
-----	-----	-----	-----
SYRACUSE	*TOTAL*	22	759
	QKUA	1	21
	RMAC	6	263
	SCAR	15	475
HOME	*TOTAL*	2	29
	RMAC	2	29
HOME/HTF/LIHC	*TOTAL*	1	30
	RMAC	1	30
HOME/LIHC	*TOTAL*	18	638
	QKUA	1	21
	RMAC	2	142
	SCAR	15	475
HOME/LIHC/SLIC	*TOTAL*	1	62
	RMAC	1	62

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY FOR ALL REGIONS - NON-PENDING - 2016 VISITS

REGION -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
ALL REGIONS	*TOTAL*	125	4317
	AABR	6	195
	AALL	3	204
	AMAR	3	55
	CRTH	21	583
	HMCN	10	518
	JANG	2	187
	KLUS	8	193
	LWIL	5	250
	MFEM	6	236
	QKUA	3	72
	RMAC	6	263
	RPER	2	47
	RPOR	25	707
	SACO	6	228
	SCAR	19	579
HOME	*TOTAL*	20	440
	AALL	1	48
	AMAR	1	6
	CRTH	5	38
	JANG	2	187
	KLUS	1	5
	LWIL	3	27
	MFEM	1	32
	RMAC	2	29
	RPER	2	47
	RPOR	2	21
HOME/HTF	*TOTAL*	10	106
	CRTH	2	22
	HMCN	1	15
	KLUS	1	8
	MFEM	2	17
	QKUA	1	11
	RPOR	3	33
HOME/HTF/LIHB	*TOTAL*	1	75
	CRTH	1	75
HOME/HTF/LIHC	*TOTAL*	4	229
	AABR	2	100
	MFEM	1	99
	RMAC	1	30
HOME/LIHC	*TOTAL*	86	3095
	AABR	3	52
	AALL	2	156

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY FOR ALL REGIONS - NON-PENDING - 2016 VISITS

REGION	DHCR REP.	SITE VISITS DONE	ASSIST UNITS
-----	-----	-----	-----
	AMAR	2	49
	CRTH	13	448
	HMCN	9	503
	KLUS	6	180
	LWIL	1	30
	MFEM	2	88
	QKUA	2	61
	RMAC	2	142
	RPOR	19	579
	SACD	6	228
	SCAR	19	579
HOME/LIHC/SLIC	*TOTAL*	2	136
	RMAC	1	62
	RPOR	1	74
HOME/LIHC/TCAP	*TOTAL*	2	236
	AABR	1	43
	LWIL	1	193

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
STATEWIDE ASSET MANAGEMENT INFORMATION SYSTEM (SAMIS)

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY FOR ALL REGIONS - PENDING - 2016 VISITS

REGION -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
ALL REGIONS	*TOTAL*	0	0

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY FOR ALL REGION(S) - PENDING AND NON-PENDING - 2016 VISITS

REGION -----	DHCR REP. -----	SITE VISITS DONE -----	ASSIST UNITS -----
ALL REGIONS	*TOTAL*	125	4317
	AABR	6	195
	AALL	3	204
	AMAR	3	55
	CRTH	21	583
	HMCN	10	518
	JANG	2	187
	KLUS	8	193
	LWIL	5	250
	MFEM	6	236
	QKUA	3	72
	RMAC	6	263
	RPER	2	47
	RPOR	25	707
	SACO	6	228
	SCAR	19	579
HOME	*TOTAL*	20	440
	AALL	1	48
	AMAR	1	6
	CRTH	5	38
	JANG	2	187
	KLUS	1	5
	LWIL	3	27
	MFEM	1	32
	RMAC	2	29
	RPER	2	47
	RPOR	2	21
HOME/HTF	*TOTAL*	10	106
	CRTH	2	22
	HMCN	1	15
	KLUS	1	8
	MFEM	2	17
	QKUA	1	11
	RPOR	3	33
HOME/HTF/LIHB	*TOTAL*	1	75
	CRTH	1	75
HOME/HTF/LIHC	*TOTAL*	4	229
	AABR	2	100
	MFEM	1	99
	RMAC	1	30
HOME/LIHC	*TOTAL*	86	3095
	AABR	3	52
	AALL	2	156

ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
SUMMARY FOR ALL REGION(S) - PENDING AND NON-PENDING - 2016 VISITS

REGION	DHCR REP.	SITE VISITS DONE	ASSIST UNITS
-----	-----	-----	-----
	AMAR	2	49
	CRTH	13	448
	HMCN	9	503
	KLUS	6	180
	LWIL	1	30
	MFEM	2	88
	QKUA	2	61
	RMAC	2	142
	RPOR	19	579
	SACO	6	228
	SCAR	19	579
HOME/LIHC/SLIC	*TOTAL*	2	136
	RMAC	1	62
	RPOR	1	74
HOME/LIHC/TCAP	*TOTAL*	2	236
	AABR	1	43
	LWIL	1	193

34