

Local Law 44: Transparency Reporting Requirements

Law Section	Requirement	Information needed	Notes
1	Project Identifier	HPD Project Name	
2	Program Name	HPD Program Name	
2b	Prequalified List used for the program	Prequalified List for developer, contractor	
3	Building Address	PHN	
3b	Building Address	Street Name	
3c	Building Boro	Boro	
3d	Building Block	Block	
3e	Building Lot	Lot	
3f	Stories	Stories per building	Part of a bldg between the surface of a floor and the ceiling immediately above, except (i) a cellar, or (ii) attic space that is not floor area pursuant to Section 12-10 of the New York City Zoning Resolution
3g	Square Footage at Base	Square Footage at Base	Square footage of building footprint
3h	# Dwelling Units	# Dwelling Units	
3i	Bedroom distribution by Income Limits	Bedroom distribution by Income Limits	Max. household income (AMI%) by bedroom size
3j	Bedroom distribution by Initial Legal Rent	Bedroom distribution by Initial Legal Rent	Initial legal rent if set by HPD/HDC by bedroom size
3k	Bedroom distribution by actual rent	Bedroom distribution by actual rent	Actual rent by bedroom size (rent roll)
3l	# Commercial units	Commercial Square Footage (gross)	
4	Source of Financial Assistance	Source of Financial Assistance	Includes: * City Capital * HOME * Reso A * NSP * BPCA * Tax Credit Equity (4% and 9%) * UDAAP Tax Exemption * Article V or XI Tax Exemption * 422 Tax Exemption * Discounted Land Purchase * Inclusionary Housing * Project Based Section 8
4b	Type of Financial Assistance	Type of Financial Assistance	Includes: * Loan * Grant * Tax Credit Equity * Tax Exemption * Discounted Land Sale (public sites only) * Inclusionary Housing * Project Based Section 8
4c	Value of Financial Assistance	Dollar amount of Source	Examples include: * Loan = Value of loan (without interest) * Tax benefit in Year 1 * Land Value = include all appraisal amounts and types and land acquisition cost * Project Based Voucher = Annual Amount
5	Anticipated Completion Date	Projected Completion Date	Completion = construction completion T/CO or equivalent for preservation projects
6i a	Developer Name	Borrower Legal Entity	Include for Developer entities
6i a	General Contractor (GC) Name	General Contractor Entity	Include for General Contractor entities
6i a	Subcontractor (Sub) Names	Subcontractor Entities	Include for Subcontractor entities
6i b	Developer, GC, & Sub Address	C/O	"In care of" if applicable. Include for Developer, GC, & Sub
6i d	Developer, GC, & Sub Address	PHN	Include for Developer, GC, and/or Sub entities
6i e	Developer, GC, & Sub Address	Street Name	Include for Developer, GC, and/or Sub entities
6i f	Developer, GC, & Sub Address	City	Include for Developer, GC, and/or Sub entities
6i g	Developer, GC, & Sub Address	State	Include for Developer, GC, and/or Sub entities
6i h	Developer, GC, & Sub Address	Zip	Include for Developer, GC, and/or Sub entities
6ii a	Developer, GC, & Sub Principal Officers	Principal Type	Include for Developer, GC, and/or Sub entities
6ii a	Developer, GC, & Sub Principal Officers	First Name	Include for Developer, GC, and/or Sub entities
6ii b	Developer, GC, & Sub Principal Officers	Last Name	Include for Developer, GC, and/or Sub entities
6ii c	Developer, GC, & Sub Principal Officers	Title	CEO, CFO and COOs. Include for Developer, GC, & Sub
6ii d	Developer, GC, & Sub Principal Owners	Owner Type	Include for Developer, GC, and/or Sub entities
6ii e	Developer, GC, & Sub Principal Owners	First Name	Include for Developer, GC, and/or Sub entities
6ii f	Developer, GC, & Sub Principal Owners	Last Name	Include for Developer, GC, and/or Sub entities
6ii g	Developer, GC, & Sub Principal Owners	Title	Examples include Managing Partner and General Partner Include for Developer, GC, and/or Sub entities
7	Developer Prequalified information	Developer Prequalification	Is Developer on a prequalified list? [yes/no]
8	Method to select Developer	Method to select Developer	Methods [Application, RFP or RFQ]
10	Section 220 of NYS labor law	Section 220 yes/no	
11	Subchapter IV of chapter 31 of part A of subtitle of title 40 of US Code	Davis Bacon yes/no	
13	Project Completion date	Construction Completion Date	Completion = construction completion T/CO or equivalent for preservation projects