



CONSOLIDATED PLAN



2021
CAPER

Eric Adams

Mayor, City of New York

Daniel Steinberg

Director, Mayors Office of Operations



NYC
Mayor's Office of
Operations

Effective as of October 12, 2022



CONSOLIDATED PLAN

2021 Annual Performance Report

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2021 Consolidated Plan Annual Performance and Evaluation Report (CAPER)

October 12, 2022

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INTRODUCTION

As a condition of receiving U.S. Department of Housing and Urban Development (HUD) Office of Community Planning and Development (CPD) formula entitlement program funds (Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), Housing Opportunities for Persons With AIDS (HOPWA), and Emergency Solutions Grant (ESG) funds), the City of New York is required to submit a Consolidated Annual Performance and Evaluation Report (CAPER). The 2021 CAPER reports on New York City's one-year progress (January 1, 2021, to December 31, 2021) in using its annual entitlement grants award to address the priority needs and goals articulated in the City's Consolidated Five-Year Strategic Plan for plan years 2021-2025. 2021 represents the first year of a five-year strategic plan.

New York City's performance and evaluation report was formulated using the federally-mandated eCon-Planning Suite, a new electronic template for producing the (five-year) Consolidated Plan, One-Year Action Plans, and the associated Consolidated Annual Performance and Evaluation Report (CAPER) directly within HUD's Integrated Disbursement and Information System (IDIS).

Beginning October 1, 2021, the CAPER completed in the Sage reporting system replaces all CAPER forms in the jurisdiction's annual CAPER report submitted in the eCon Planning Suite. This includes forms CR-65, CR-70, and CR-75. Therefore, the reader is requested to please refer to the Sage CAPER attachments when reviewing ESG-related information.

Similarly, as per HUD's guidance on March 4, 2016 [HOPWA Grantee Reporting in IDIS](#), the City's comprehensive HOPWA household output and accomplishment data is reported and available in the HOPWA CAPER (HUD-40110-D). Therefore, in order to facilitate a comprehensive understanding of the City's HOPWA related programmatic expenditures and accomplishments the reader is also requested to refer to appendix HOPWA 2021 CAPER when reviewing HOPWA-related data.

CR-05 - Goals and Outcomes

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

HOPWA

In calendar year 2021, the New York City Department of Health and Mental Hygiene (DOHMH) administered the HOPWA grant to serve a total of 3,030 households across the NYC Eligible Metropolitan Statistical Area (EMSA) with permanent housing facilities, permanent housing placement assistance, tenant-based rental assistance (TBRA), short-term rent, mortgage and utility (STRMU) assistance, and supportive services. In addition to providing stable, safe and affordable housing, the HOPWA program also contributed to improved quality of life indicators for HOPWA beneficiaries. On an annual basis, DOHMH carefully tracks and measures consumer outcomes such as retention in care; treatment adherence; COVID-19 rates among HOPWA consumers and viral load suppression.

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

| Goal | Category | Source / Amount | Indicator | Unit of Measure | Expected – Strategic Plan | Actual – Strategic Plan | Percent Complete | Expected – Program Year | Actual – Program Year | Percent Complete |
|---|----------------|-----------------|-----------|-----------------|---------------------------|-------------------------|------------------|-------------------------|-----------------------|------------------|
| Abatement of Lead-Based Paint at 1.0 mg/cm2 threshold | Public Housing | \$0 | Other | Other | 134,084 | 108,229 | 80.72% | 0 | 0 | 0.00% |
| Abatement of Lead-Based Paint at 0.5 mg/cm2 threshold | Public Housing | \$0 | Other | Other | 33,000 | 22,255 | 67.44% | 0 | 0 | 0.00% |
| Addressing NYCHA's Boilers | Public Housing | \$0 | Other | Other | 297 | 81 | 27.00% | 0 | 0 | 0.00% |
| Addressing NYCHA's Elevators | Public Housing | \$0 | Other | Other | 275 | 2 | 0.00% | 0 | 0 | 0.00% |
| Administer HMIS (ESG) | Homeless | ESG: \$170,739 | Other | Other | 0 | 0 | 0.00% | 0 | 0 | 0 |

| | | | | | | | | | | |
|---|--|--------------------|---|------------------------|--------|-------|--------|--------|-------|---------|
| Administer the CDBG entitlement grant program | Non-Housing Community Development | CDBG: \$2,284,143 | Other | Other | 0 | 0 | 0 | 0 | 0 | 0.00% |
| Collect NYCHA Quality of Life Forms | Public Housing | \$0 | Other | Other | 9,000 | 0 | 0.00% | 1,800 | 4,612 | 256.22% |
| Conduct housing market analysis and planning | Affordable Housing Non-Housing Community Development | CDBG: \$6,449,390 | Other | Other | 0 | 0 | 0 | 0 | 0 | 0.00% |
| Create Affordable Housing - New Construction | Affordable Housing | HOME: \$56,378,547 | Rental units constructed | Household Housing Unit | 3,204 | 0 | 0.00% | 641 | 0 | 0.00% |
| Create New Homeownership Opportunities- Downpymnt | Affordable Housing | HOME: \$4,000,000 | Direct Financial Assistance to Homebuyers | Households Assisted | 500 | 55 | 11.00% | 100 | 55 | 55.00% |
| Emergency Shelter & Essential Services (ESG) | Homeless | ESG: \$7,582,784 | Homeless Person Overnight Shelter | Persons Assisted | 70,000 | 8,765 | 12.4% | 14,000 | 8,765 | 62.6% |
| Further fair housing throughout the city | Affordable Housing Public Housing Non-Homeless Special Needs | CDBG: \$195,413 | Other | Other | 0 | 0 | 0.00% | 0 | 0 | 0.00% |
| Homeless Prevention (ESG) | Homeless | ESG: \$2,949,009 | Homelessness Prevention | Persons Assisted | 17,500 | 4,517 | 25.8% | 3,500 | 4,517 | 129.1% |

| | | | | | | | | | | |
|--|---|------------------------------|---|------------------------|-----------|---------|---------|---------|---------|---------|
| Homelessness Prevention for PLWHA (HOPWA) | Affordable Housing Non-Homeless Special Needs | HOPWA: \$80,000 | Homelessness Prevention | Persons Assisted | 200 | 200 | 100.00% | 45 | 39 | 86.66% |
| HOPWA Grant Administration | Non-Housing Community Development | HOPWA: \$6,035,172 | Other | Other | 0 | 0 | 0 | 0 | 0 | 0.00% |
| Improve and preserve NYC's housing stock | Affordable Housing Public Housing | CDBG: \$55,582,586 | Rental units rehabilitated | Household Housing Unit | 270,088 | 86,726 | 32.11% | 42,788 | 86,726 | 202.69% |
| Improve and preserve NYC's housing stock | Affordable Housing Public Housing | CDBG: \$59,636,700 | Housing Code Enforcement/Foreclosed Property Care | Household Housing Unit | 1,571,228 | 681,778 | 43.39% | 584,108 | 681,739 | 116.71% |
| Improve and preserve NYC's housing stock | Affordable Housing Public Housing | CDBG: \$124,571,225 | Other | Other | 17,151 | 113,175 | 659.87% | 16,825 | 157,481 | 967.03% |
| Increase Resident Employment Opportunities Through | Public Housing | \$0 | Other | Other | 1,040 | 0 | 0.00% | 260 | 226 | 86.92% |
| Increase resilience to future storms | Non-Housing Community Development | CDBG-DR: \$0 / CDBG-NDR: \$0 | Other | Other | 400,000 | 0 | 0.00% | 400,000 | 0 | 0.00% |
| Installation of Electronic Temperature Monitoring | Public Housing | \$0 | Other | Other | 44 | 44 | 100.00% | 0 | 0 | 0.00% |
| Installation or Restoration of Exterior Compactors | Public Housing | \$0 | Other | Other | 10 | 9 | 90.00% | 0 | 0 | 0.00% |

| | | | | | | | | | | |
|--|--|-----------------|---|------------------------|-----------|---------|--------|---------|---------|---------|
| Make NYC more livable for people with disabilities | Non-Homeless Special Needs Non-Housing Community Development | CDBG: \$0 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 0 | 0 | 0.00% | 0 | 0 | 0.00% |
| Make NYC more livable for people with disabilities | Non-Homeless Special Needs Non-Housing Community Development | CDBG: \$184,815 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 1,925,000 | 416,003 | 21.61% | 375,000 | 416,000 | 110.93% |
| Make NYC more livable for people with disabilities | Non-Homeless Special Needs Non-Housing Community Development | CDBG: \$0 | Rental units rehabilitated | Household Housing Unit | 50 | 0 | 0.00% | 10 | 0 | 0.00% |
| Make NYC more livable for people with disabilities | Non-Homeless Special Needs Non-Housing Community Development | CDBG: \$180,665 | Homeowner Housing Rehabilitated | Household Housing Unit | 35 | 1 | 2.86% | 7 | 1 | 14.29% |
| Make NYC more livable for people with disabilities | Non-Homeless Special Needs Non-Housing Community Development | CDBG: \$652,130 | Other | Other | 15 | 13 | 86.67% | 15 | 13 | 86.67% |

| | | | | | | | | | | |
|--|---|----------------------|---|------------------|------------|---------|---------|-----------|---------|---------|
| Modernize and improve public facilities | Homeless Non-Housing Community Development | CDBG: \$11,864,623 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 11,630,595 | 643,189 | 3.36% | 9,617,895 | 643,189 | 6.69% |
| Modernize and improve public facilities | Homeless Non-Housing Community Development | CDBG: \$0 | Other | Other | 23 | 0 | 0.00% | 11 | 0 | 0.00% |
| New Construction of Affordable Housing on | Public Housing | \$0 | Other | Other | 5,500 | 2,445 | 44.45% | 0 | 0 | 0.00% |
| NYCHA Accessibility Enhancements/Upgrades via Grou | Public Housing | \$0 | Other | Other | 322 | 0 | 0.00% | 0 | 0 | 0.00% |
| NYCHA Resident Watch Anonymous Tip Line | Public Housing | \$0 | Other | Other | 6,000 | 0 | 0.00% | 1,200 | 1,299 | 108.25% |
| Outreach (ESG) | Homeless | ESG: \$900,500 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 3,500 | 746 | 21.3% | 700 | 746 | 106.6% |
| Permanent Affordability Commitment Together | Public Housing | \$0 | Other | Other | 31,000 | 35,159 | 113.42% | 0 | 0 | 0.00% |
| Permanent Housing Placements for PLWHA (HOPWA) | Affordable Housing Non-Homeless Special Needs | HOPWA: \$875,000 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 150 | 150 | 100.00% | 150 | 177 | 118% |
| Permanent Supportive Housing for PLWHA (HOPWA) | Affordable Housing Non-Homeless Special Needs | HOPWA: \$168,254,763 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 0 | 0 | 104.59% | 2,351 | 2,459 | 104.59% |

| | | | | | | | | | | |
|---|---|----------------------|--|------------------------|------------|------------|---------|------------|------------|---------|
| Permanent Supportive Housing for PLWHA (HOPWA) | Affordable Housing Non-Homeless Special Needs | HOPWA: \$168,254,763 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 11,150 | 11,150 | 100.00% | 2,472 | 1,546 | 62.54% |
| Permanent Supportive Housing for PLWHA (HOPWA) | Affordable Housing Non-Homeless Special Needs | HOPWA: \$168,254,763 | Housing for People with HIV/AIDS added | Household Housing Unit | 10,080 | 10,080 | 100.00% | 2083 | 3030 | 145.46% |
| Permanent Supportive Housing for PLWHA (HOPWA) | Affordable Housing Non-Homeless Special Needs | HOPWA: \$168,254,763 | HIV/AIDS Housing Operations | Household Housing Unit | 1,070 | 1,070 | 100.00% | 268 | 284 | 105.97% |
| Preserve historic buildings and areas | Non-Housing Community Development | CDBG: \$32,695 | Facade treatment/business building rehabilitation | Business | 6 | 1 | 16.67% | 2 | 1 | 50.00% |
| Preserve historic buildings and areas | Non-Housing Community Development | CDBG: \$41,125 | Homeowner Housing Rehabilitated | Household Housing Unit | 14 | 0 | 0.00% | 2 | 0 | 0.00% |
| Prevent Displacement and Reduce Cost Burdens-TBRA | Affordable Housing | HOME: \$7,500,000 | Tenant-based rental assistance / Rapid Rehousing | Households Assisted | 2,301 | 708 | 31.00% | 460 | 708 | 153.91% |
| Provide recreation and greenspace | Non-Housing Community Development | CDBG: \$2,990,186 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 86,330,286 | 18,373,877 | 21.28% | 17,245,734 | 18,373,877 | 106.54% |
| Provide recreation and greenspace | Non-Housing Community Development | CDBG: \$156,037 | Other | Other | 200 | 3 | 1.50% | 40 | 3 | 7.50% |

| | | | | | | | | | | |
|---|---|--------------------|--|---------------------|---------|---------|--------|---------|---------|---------|
| Provide safe shelters and services | Homeless | CDBG: \$586,892 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 15,718 | 4,745 | 30.19% | 4,198 | 4,745 | 113.03% |
| Provide safe shelters and services | Homeless | CDBG: \$29,749,297 | Homeless Person Overnight Shelter | Persons Assisted | 67,000 | 8,001 | 11.94% | 10,500 | 8,001 | 61.55% |
| Provide safety and independence for the elderly | Non-Homeless Special Needs Non-Housing Community Development | CDBG: \$335,617 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 30,430 | 0 | 0.00% | 4648 | 0 | 0.00% |
| Provide social & educational services | Non-Homeless Special Needs Non-Housing Community Development | CDBG: \$12,086,361 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 627,365 | 141,521 | 22.56% | 133,873 | 141,521 | 105.71% |
| Public Housing Preservation Trust | Public Housing | \$0 | Other | Other | 25,000 | 0 | 0.00% | 0 | 0 | 0.00% |
| Recover and rebuild after Hurricane Sandy | Affordable Housing Public Housing Non-Housing Community Development | CDBG-DR: \$0 | Businesses assisted | Businesses Assisted | 400 | 103 | 25.75% | 400 | 103 | 25.75% |

| | | | | | | | | | | |
|--|--|---------------------|---|---------------------|------|------|---------|-----|-----|---------|
| Recover and rebuild after Hurricane Sandy | Affordable Housing Public Housing Non-Housing Community Development | CDBG-DR: \$0 | Buildings Demolished | Buildings | 37 | 0 | 0.00% | 37 | 0 | 0.00% |
| Reduce threats to public health and safety | Non-Housing Community Development | CDBG: \$12,079,144 | Buildings Demolished | Buildings | 178 | 24 | 13.48% | 23 | 24 | 104.35% |
| Repairing NYCHA's Roofs | Public Housing | \$0 | Other | Other | 947 | 241 | 25.00% | 0 | 0 | 0.00% |
| Support community development through planning | Non-Housing Community Development | CDBG: \$18,641,270 | Other | Other | 0 | 0 | 0 | 0 | 0 | 0.00% |
| Support economic development | Non-Housing Community Development | CDBG: \$0 | Facade treatment/business building rehabilitation | Business | 1 | 0 | 0.00% | 1 | 0 | 0.00% |
| Support economic development | Non-Housing Community Development | CDBG: \$1,769,716 | Businesses assisted | Businesses Assisted | 37 | 13 | 35.14% | 13 | 13 | 100.00% |
| Support economic development | Non-Housing Community Development | CDBG: \$372,527 | Other | Other | 400 | 73 | 18.25% | 80 | 73 | 91.25% |
| Tenant-Based Rental Assistance for PLWHA (HOPWA) | Affordable Housing Non-Homeless Special Needs | HOPWA: \$28,236,788 | Tenant-based rental assistance / Rapid Rehousing | Households Assisted | 1900 | 1900 | 100.00% | 380 | 390 | 102.63% |

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.

HOPWA

The HOPWA program's expected outcomes exceeded annual projections in all areas except for Affordable Housing Non-homeless Special Needs in the Lower Hudson Valley and New Jersey geographical area 39 of the projected annual of 45; the project sponsors of this geographical area face barriers in the housing market specific to rising rents and lack of affordable housing. In the area of public service activities other than Low/Moderate Income Housing Benefit the program target was lower than expected at 1546 services of the 2472 projected. The efforts put forth to mitigate and support project sponsors in achieving these goals throughout the 2021 year given the consistent issues around access to resources such as laboratory results, food and transportation due to the COVID-19 pandemic. The HOPWA program in the NY EMSA supported housing providers consistently by requesting and implementing HUD's waivers including: Time Limits for Short-Term Housing Facilities and Short-Term Rent, Mortgage and Utility Payments, Self-certification of Income and Credible Information on HIV Status to name a few. These waivers were instrumental for HOPWA project sponsors to help consumers experiencing homelessness obtain and maintain housing in tight rental markets resulting from COVID-19 and to update policies and procedures and adjust staffing levels to come back into compliance with regulatory requirements. Additional support was provided in reviewing and analyzing client data submitted and providing remote technical- assistance. Prior to the COVID-19, the NY EMSA HOPWA Program provided TA on a quarterly basis. In order to fully support programs during the public health emergency pandemic, TA was increased to monthly and more frequent based on program need.

Assessment of CDBG Program Performance

In 2021, the City's CD-funded programs generally met or exceeded their goals. However, several programs had actual accomplishments that were at least 25 percent higher or lower than their 2020 projections. Below is an explanation for each activity.

- The Emergency Repair Program completed more repairs than expected, in part due to increased workload after the initial months of the pandemic.
- The Alternative Enforcement Program did not meet its projected accomplishments due to program changing its methodology for tracking accomplishments, which began in 2021. Outyear accomplishment projections will be revised to reflect this change.
- Within Housing Rehabilitation Administration, the Primary Prevention Program (PPP) continued to face challenges to advancement of its pipeline in 2021 including continued challenges presented by the COVID pandemic. The ongoing pandemic made apartment access more challenging, as many tenants were hesitant to allow anyone to enter their homes for fear of the virus. In addition, City employees at the New York City Dept. of Health and Mental Hygiene (DOHMH), who performs Healthy Homes inspections as well as aspects of the lead risk assessment process, were deployed off the program to serve at DOHMH mass vaccination centers for several months in the early part of the program year. At the same time, the 7A Program, also within Housing Rehabilitation and Administration, exceeded its accomplishments as the program saw an increase of buildings that were rehabbed through litigation, in part due to an increased caseload after the initial months of the pandemic.
- Under the Public Housing Rehabilitation Program, NYCHA amended its methodology for tracking accomplished and impacted units, chiefly for tracking units improved through Capital Project

Division staff funded with CD. Accomplishment projections will be revised for 2022 and outyears using the updated methodology.

- The Rehabilitation component of Maintenance, Operation, and Rehabilitation of Tax-Foreclosed Housing exceeded its projections due in part to an increased workload after the initial months of the pandemic.
- Project Open House did not meet its projected accomplishments in 2021. The CD Unit completed a monitoring of Project Open House early in 2021, focused on client eligibility, program efficiency, adequacy of MOPD's and HPD's policies and procedures, and procurement. As the monitoring was nearing completion, other issues came to light, such as the program's compliance with HUD's lead-based paint requirements. The CD Unit worked with MOPD and HPD to overhaul the program including a revised award process, grant agreements and environmental review forms, a quarterly tracking process, and a new policies and procedures document, which is ongoing. The program is expected to relaunch in 2022.
- For Code Violation Removal in Schools, under City Educational Facilities: Health and Safety Improvements, the actual number of people served was higher than projected due to the program responding to health and safety conditions as they arose, making accomplishment projections difficult. The City uses the prior year's actual accomplishment as the next year's projections, but this is not necessarily indicative of the next year's performance. The program exceeded its accomplishments in part due to work completed in the prior program year having associated drawdowns in 2021.
- Recreational Facilities Improvements Program did not complete any projects in 2021 so accomplishments were reflected as '0'.
- Landmarks Historic Preservation Grant Program did not meet its accomplishment projections for owner-occupied units completed in 2021 because final payments on the projects were not made by the close of the program year. While the work was completed by the end of 2021, the program does not consider work completed until payment is made to the contractor. Thus, the two projects projected for completion in 2021 will be reported as complete in the 2022 Annual Performance Report.
- Like program year 2020, the GreenThumb program prioritized public service work over public facilities work due to COVID-19 pandemic. As such, the public service activity accomplishment exceeded projections and public facilities work did not meeting accomplishment projections.
- Both Senior Services programs, Elderly Minor Home Repair Program and Elderly Safe-at-Home, exceeded projections as work began to pick up after a COVID-related slowdown in 2020.

CDBG Assessment of Addressing Specific Objectives

Program regulations state that every CD-funded activity must benefit either low- and moderate-income (low/mod) persons, prevent or eliminate slums or blight, or meet an urgent need. Further, at least 70 percent of CD program funds must benefit low/mod persons. New York City maintains discretion in using its funds for housing renovation, maintenance, and services; economic development; improvements and renovations to public facilities; and public services. The goals identified in this module and the programs that support them have been prioritized both for their ability to address the needs identified in the 2021-2025 Five-Year Strategic Plan and for their benefit to low/mod persons and communities. For Calendar Year 2021, 86.9 percent of CD funds were used to benefit low/mod persons.

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

- A 15 percent cap on Public Services, which is calculated by dividing the sum of the Public Service expenditures and unliquidated obligations by the sum of the current year's grant and prior year's program income. In 2021, the City's Public Service percentage was 9.5 percent.
- A 20 percent cap on Planning and Administration activities, which is calculated by dividing the sum of the Planning and Administration expenditures and unliquidated obligations by the sum of the current year's grant and current year's program income. In 2021, the City's Planning and Administration percentage was 18.0 percent.

In 2021, the City had a total of \$267,469,398 available from the Federal Fiscal Year 2021 Entitlement, program income, revenue credits, and accruals. Total expenditures were \$420,715,767. This is an expenditure rate of 157 percent. The City also received \$224,363,433 in CDBG-CV funding to prevent, prepare for, and respond to COVID-19. As of December 31, 2021, CDBG-CV reimbursements totaled \$115,174,453. The City was still performing due diligence to ensure all COVID-related expenditures met federal requirements. Between the Entitlement and CV programs, the City drew a total of \$509,599,332 in CDBG funding in Calendar Year 2021.



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2021
New York City, NY

PART I: SUMMARY OF CDBG RESOURCES

| | |
|---|----------------|
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR | 503,691,924.00 |
| 02 ENTITLEMENT GRANT | 176,648,890.00 |
| 03 SURPLUS URBAN RENEWAL | 0.00 |
| 04 SECTION 108 GUARANTEED LOAN FUNDS | 0.00 |
| 05 CURRENT YEAR PROGRAM INCOME | 49,466,508.00 |
| 05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE) | 0.00 |
| 06 FUNDS RETURNED TO THE LINE-OF-CREDIT | 0.00 |
| 06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT | 0.00 |
| 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE | 0.00 |
| 08 TOTAL AVAILABLE (SUM, LINES 01-07) | 729,807,322.00 |

PART II: SUMMARY OF CDBG EXPENDITURES

| | |
|--|----------------|
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 385,264,729.00 |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT | (96,027.00) |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10) | 385,168,702.00 |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 35,451,238.00 |
| 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS | 0.00 |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES | 95,827.00 |
| 15 TOTAL EXPENDITURES (SUM, LINES 11-14) | 420,715,767.00 |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15) | 309,091,555.00 |

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

| | |
|--|----------------|
| 17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS | 0.00 |
| 18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING | 65,807,625.00 |
| 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES | 214,639,284.00 |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT | 54,360,140.00 |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20) | 334,807,049.00 |
| 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11) | 86.92% |

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

| | |
|---|----------------------------|
| 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION | PY: 2020 PY: 2021 PY: 2022 |
| 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION | 557,716,762.00 |
| 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS | 467,339,799.00 |
| 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) | 83.80% |
| PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS | |
| 27 DISBURSED IN IDIS FOR PUBLIC SERVICES | 100,032,459.00 |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 6,828,034.00 |
| 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 7,217,272.00 |
| 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS | (80,598,463.00) |
| 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) | 19,044,758.00 |
| 32 ENTITLEMENT GRANT | 176,648,890.00 |
| 33 PRIOR YEAR PROGRAM INCOME | 110,144,674.00 |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP | (86,706,821.00) |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) | 200,086,743.00 |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) | 9.52% |
| PART V: PLANNING AND ADMINISTRATION (PA) CAP | |
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 35,451,238.00 |
| 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 4,243,232.00 |
| 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 3,477,554.00 |
| 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS | 95,827.00 |
| 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40) | 36,312,743.00 |
| 42 ENTITLEMENT GRANT | 176,648,890.00 |
| 43 CURRENT YEAR PROGRAM INCOME | 49,466,508.00 |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP | (24,358,225.00) |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44) | 201,757,173.00 |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45) | 18.00% |

| APR 47 - Calendar Year 2021 | | |
|--|---|--|
| Community Development Block Grant | | |
| Explanation of Adjustments to IDIS PR26 Report - CDBG Financial Summary Report | | |
| The following adjustments were necessary to properly reflect New York City's financial summary data in the Integrated Disbursement and Information System (IDIS) | | |
| Line 07 - Adjustment To Compute Total Available: | | |
| Adjustment of | 0.00 | is the program income in Calendar Year 2021 that was attributable to the Barclays sale. This was accounted for in calendar 2018 for CAP calculations. We completed the use of these funds in APR 46. |
| Adjustment Components: | | |
| | 2021 Program Income Used - Urban Renewal land sale: | 0 |
| | Line 5a Status of Funds- 2021 NHS Program Income: | 0 |
| | Line 7 PR 26 Adjustment | - |
| Line 10 - Adjustment To Compute Total Amount Subject To Low/Mod Benefit: | | |
| Line 09 amt of | \$ 385,264,729.00 | is incorrect. The correct amount is \$ 385,168,702.00 on Line 10 of the Status of Funds which is the Total Expenditures Reported less the Planning & Administration expenditures. |
| | Line 09 PR 26 | (385,264,729) |
| | Line 10 Status of Funds | 385,168,702 |
| | Line 10 PR 26 Adjustment | (96,027) |
| Line 14 - Adjustment To Compute Total Expenditures: | | |
| Line 12 amount of | \$ 35,451,238.00 | is incorrect. The correct amount expended for Planning & Administration is \$ 35,547,065.00 on Line 9 of the Status of Funds. |
| | Line 12 PR 26 | (35,451,238.00) |
| | Line 9 Status of Funds | 35,547,065.00 |
| | Line 14 PR 26 Adjustment | 95,827.00 |

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

Line 19 amount
of \$ 214,639,284.00 is in correct. The correct amount disbursed for other Low/Mod Activities is \$ 268,999,424.00
on Line 15 of the Status of Funds.

| | |
|--------------------------|------------------|
| Line 19 PR 26 | (214,639,284.00) |
| Line 15 Status of Funds | 268,999,424.00 |
| Line 20 PR 26 Adjustment | 54,360,140.00 |

Line 30 - Adjustment To Compute Total PS Obligations:

Line 27 amount
of \$ 100,032,459.00 is incorrect. The correct amount disbursed for Public Services is \$ 19,433,996
on Line 21 of the Status of Funds.

| | |
|--------------------------|------------------|
| Line 27 PR 26 | (100,032,459.00) |
| Line 21 Status of Funds | 19,433,996.00 |
| Line 30 PR 26 Adjustment | (80,598,463.00) |

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

Adjustment of \$ (86,706,821.00) is a sum of reducing the prior year's program income by the value of the prior year's revenue credits, by the value of the prior year's program income from the NHS' Revolving Loan Fund and the 2020 Program Income Used from the Urban Renewal Land sale.

| Adjustment Components: | |
|--|--------------|
| Line 7 of Prior Year S of Funds -Prior Year's Rev Credits: | (24,307,721) |
| Line 5a Status of Funds -NHS prior year program income: | 0 |
| 2019 Program Income Used - Urban Renewal land sale: | (62,399,100) |
| Line 34 Adjustment to PR26 PS CAP calculation: | (86,706,821) |

Line 40 - Adjustment To Compute Total PA Obligations:

Line 37 amount of \$ 35,451,238.00 is incorrect. The correct amount expended for planning and administration is \$ 35,547,065.00 on Line 31 of the Status of Funds.

| | |
|--------------------------|-----------------|
| Line 37 PR 26 | (35,451,238.00) |
| Line 31 Status of Funds | 35,547,065.00 |
| Line 40 PR 26 Adjustment | 95,827.00 |

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

Adjustment of \$ (24,358,225.00) is the sum of reducing the current year's program income by the value of the revenue credits and the value of the program income used from the Urban Renewal land sale leaving just the current year's true program income for the Planning and Administration CAP calculation.

| | |
|--|-----------------|
| Adjustment Components: | |
| 2021 Revenue Credits | (24,358,225.00) |
| Line 5a Status of Funds- 2021 NHS Program Income | 0.00 |
| 2021 Program Income <u>Used</u> - Urban Renewal land sale: | 0.00 |
| Line 44 Adjustment to PR26 PS CAP calculation: | (24,358,225.00) |

CR-10 - Racial and Ethnic composition of families assisted

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

HOPWA

Since the below table does not capture all the racial and ethnic reporting categories available to HOPWA, please refer to the attached HOPWA table for a comprehensive break down of the racial and ethnic composition of households assisted with HOPWA funding in 2021. Moreover, you can refer to the HOPWA 2020 Consolidated Annual Performance and Evaluation Report (HOPWA 2021 CAPER) for race and ethnicity details for both HOPWA eligible individuals and their beneficiaries.

| Category | | HOPWA Eligible Individuals | | All Other Beneficiaries | |
|---|---|---|--|---|--|
| | | [A] Race [all individuals reported in Section 2, Chart a, Row 1] | [B] Ethnicity [Also identified as Hispanic or Latino] | [C] Race [total of individuals reported in Section 2, Chart a, Rows 2 & 3] | [D] Ethnicity [Also identified as Hispanic or Latino] |
| 1. | American Indian/Alaskan Native | 7 | 1 | 0 | 0 |
| 2. | Asian | 12 | 0 | 0 | 0 |
| 3. | Black/African American | 1,678 | 382 | 191 | 23 |
| 4. | Native Hawaiian/Other Pacific Islander | 1 | 0 | 7 | 0 |
| 5. | White | 418 | 216 | 59 | 59 |
| 6. | American Indian/Alaskan Native & White | 2 | 2 | 0 | 0 |
| 7. | Asian & White | 1 | 0 | 0 | 0 |
| 8. | Black/African American & White | 49 | 16 | 0 | 0 |
| 9. | American Indian/Alaskan Native & Black/African American | 7 | 0 | 0 | 0 |
| 10. | Other Multi-Racial | 854 | 432 | 150 | 125 |
| 11. | Column Totals (Sum of Rows 1-10) | 3,030 | 1,049 | 407 | 207 |
| Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4. | | | | | |

Figure 1 – HOPWA Racial & Ethnic Composition of households assisted in 2021

HOME

| Home Unit Completions by Racial / Ethnic Category | | | | | | |
|---|-----------------|-----------------------------|-----------------------|-----------------------------|--|--|
| | TBRA Families | | First Time Homebuyers | | | |
| | Units Completed | Units Completed - Hispanics | Units Completed | Units Completed - Hispanics | | |
| White | 182 | 142 | 6 | 1 | | |
| Black/African American | 480 | 81 | 20 | 2 | | |
| Asian | 43 | 6 | 17 | 0 | | |
| American Indian/Alaskan Native | 1 | 1 | 0 | 0 | | |
| Native Hawaiian/Other Pacific Islander | 1 | 1 | 0 | 0 | | |
| Other multi-racial | 1 | 0 | 12 | 11 | | |
| Total | 708 | 231 | 55 | 14 | | |

| | Total, Rentals and TBRA | | Homeowners | | Grand Total | |
|--|-------------------------|-----------------------------|-----------------|-----------------------------|-----------------|-----------------------------|
| | Units Completed | Units Completed - Hispanics | Units Completed | Units Completed - Hispanics | Units Completed | Units Completed - Hispanics |
| White | 182 | 142 | 6 | 1 | 188 | 143 |
| Black/African American | 480 | 81 | 20 | 2 | 500 | 83 |
| Asian | 43 | 6 | 17 | 0 | 60 | 6 |
| American Indian/Alaskan Native | 1 | 1 | 0 | 0 | 1 | 1 |
| Native Hawaiian/Other Pacific Islander | 1 | 1 | 0 | 0 | 1 | 1 |
| Other multi-racial | 1 | 0 | 12 | 11 | 13 | 11 |
| Total | 708 | 231 | 55 | 14 | 763 | 245 |

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

Community Development Block Grant

Please note that the chart above does not contain all the racial categories that are available to CDBG Entitlement grantees in the IDIS reporting screens. CDBG funds were used to serve 1,281,652 people of multiple races. Please see the following CDBG Total Race and Ethnicity Table:

| ALL PROGRAMS | | |
|---|---------------------|-----------------|
| <i>CDBG Race and Ethnicity</i> | <u>Total Served</u> | <u>Hispanic</u> |
| White | 177,919 | 4,598 |
| Black/African American | 335,284 | 2,730 |
| Asian | 192,024 | 69 |
| American Indian/Alaskan Native | 366 | 65 |
| Native Hawaiian/Other Pacific Islander | 13,150 | 180 |
| American Indian/Alaskan Native & White | 27 | 5 |
| Asian & White | 10 | - |
| Black/African American & White | 26 | 17 |
| American Indian/Alaskan Native & Black/African American | 18 | 16 |
| Other Multi-Racial | 562,828 | 508,774 |
| Total: | 1,281,652 | 516,454 |

Figure 3 – CDBG Total Race and Ethnicity

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

| Source of Funds | Source | Resources Made Available | Amount Expended During Program Year |
|-----------------|------------------|--------------------------|-------------------------------------|
| CDBG | public - federal | 485,911,000 | 420,715,767 |
| HOME | public - federal | 75,420,608 | 6,027,409.43 |
| HOPWA | public - federal | 43,481,723 | 41,481,419 |
| ESG | public - federal | 14,799,420 | 11,672,167 |
| Other | public - federal | 647,471,329 | 80,027,305 |

Table 2 - Resources Made Available

Narrative

ESG

In Fiscal Year 2021, New York City expended \$11,672,167.24 of ESG funding within four areas. The City expended \$6,787,534.89 of ESG funding for emergency shelter and essential services to create or staff new programs and to provide enhancements for existing programs. The City expended \$900,500 of ESG funding through contracts with five not-for-profit organizations to provide street outreach services. The City expended \$2,424,925.07 to support seven contracted local not-for-profit service providers operating 16 Homeless Prevention programs known as Homebase. Finally, New York City expended \$1,376,757.28 in ESG funds to support and enhance the HMIS system.

CDBG

In Calendar Year In 2021, the City had a total of \$267,469,398 available from the Federal Fiscal Year 2021 Entitlement, program income, revenue credits, and accruals. Total expenditures were \$420,715,767, including \$80,273,211 of prior year Entitlement funds reallocated for COVID programs. In 2020, the City had also received \$224,363,433 in CDBG-CV funding to prevent, prepare for, and respond to COVID-19. As of December 31, 2021, CDBG-CV reimbursements for 2021 totaled \$88,883,565. The City was still performing due diligence to ensure all COVID-related expenditures met federal requirements. Between the Entitlement and CV programs, the City drew a total of \$509,599,332 in CDBG funding in Calendar Year 2021.

Identify the geographic distribution and location of investments

| Target Area | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description |
|----------------------------|----------------------------------|---------------------------------|-----------------------|
| Middlesex County, NJ HOPWA | \$337,500 (0.78%) | 0.68% | Housing |
| Monmouth County, NJ HOPWA | \$398,464 (0.92%) | 0.89% | Housing |
| NYC HOPWA | \$41,012,745 (94.32%) | 95% | Housing |
| Ocean County, NJ HOPWA | \$267,114 (0.61%) | 0.67% | Housing |
| Orange County HOPWA | \$262,720 (0.60%) | 0.74% | Housing |
| Rockland County HOPWA | \$193,914 (0.44%) | 0.43% | Housing |
| Westchester County HOPWA | \$1,009,266 (2.32%) | 0.67% | Housing |

Table 3 – Identify the geographic distribution and location of investments

Leveraging

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

HOPWA

In 2021, HOPWA dollars were combined with other Federal resources such as Ryan White Part A, as well as State and City funding, to support HIV/AIDS housing and other supportive services. HASA used City Tax Levy funds matching State and Federal dollars to fund case management, rental assistance, permanent and transitional congregate housing, and permanent scattered-site housing for low-income individuals and families living with HIV/AIDS. Eligible clients also received medical assistance, homecare, and homemaking services funded with City, State and Federal dollars. HOPWA funds distributed to community-based organizations by DOHMH augmented City and State-funded services to persons with mental illness and HIV/AIDS. In the Lower Hudson Valley and New Jersey, State, City and County funds complemented HOPWA-funded rental assistance and other supportive services. Grant and private foundation dollars provided additional support to community-based organizations funded through HASA and DOHMH. In summary, funding leveraged across all HOPWA programs in 2021 totaled \$576,312,144.

ESG

ESG The New York City Department of Social Services (DSS), which includes the Human Resources Administration (HRA) and the Department of Homeless Services (DHS), provides a dollar-for-dollar match of the ESG award using City Tax Levy (CTL) funds. \$11.67 million of CTL funds were used to match the ESG funds received from HUD, for City Fiscal Year 2021. In addition to the required matching funds, DSS provides additional CTL funds for family and adult shelters; street outreach; prevention services including legal services, emergency rent arrears and community-based programs; rental assistance and permanent supportive housing; and program administration. DSS also receives Federal funding, including the Temporary Assistance for Needy Families (TANF) block grant, which is used for programs and services for families with children, and New York State funding, which serves adult households without children.

In City Fiscal 2021, DHS expended approximately \$3 billion in City, State and federal funds, including special emergency COVID hotels and services. HRA expended over \$800 million in City, State and federal funds in City Fiscal 2021 for shelter and services for domestic violence and HIV/AIDS clients, HomeBase homelessness prevention, City funded rental assistance subsidies and anti-eviction legal services.

HPD Capital matching Federal Funds

HPD's total capital commitments for calendar year 2021 from all funding sources (including HUD) was approximately \$1,031,540,432. Of that amount \$1,004,566,073 came from the City. Of the City funds, \$738,189,064 was committed for programs that used City funds in conjunction with Federal funds (CDBG, HOME, Section 8, etc.). The remaining \$293,351,368 of City funds was used in programs that did not receive Federal funds.

The City used a portion of this \$738,189,064 figure to meet its 12.5% requirement to match HOME funds, in addition to using the appraised value of tax exemptions.

HPD Expense matching Federal Funds

HPD's total expense spending for calendar year 2021 from all funding sources (including HUD) was approximately \$977,604,839. Of that amount, approximately \$125,123,164 came from the City (tax levy, Inter-Fund Agreement (IFA), and Intra-City). Of the City funds, approximately \$66,759,765 was scheduled for programs that used City funds in conjunction with Federal funds (CDBG, HOME, Section 8, etc.). The remaining approximately \$58,363,399 of City funds was used in programs that did not receive Federal funds.

HPD Capital without Federal Funds

In Calendar Year 2021, HPD committed approximately \$293,351,368 in programs that received no Federal funds.

HPD Expense without Federal Funds

In Calendar Year 2021 HPD spent approximately \$58,363,399 in programs that received no Federal funds.

| Fiscal Year Summary – HOME Match | |
|--|----------------|
| 1. Excess match from prior Federal fiscal year | 954,778,161.25 |
| 2. Match contributed during current Federal fiscal year | 11,654,253.40 |
| 3. Total match available for current Federal fiscal year (Line 1 plus Line 2) | 966,432,414.65 |
| 4. Match liability for current Federal fiscal year | 2,685,597.80 |
| 5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) | 963,746,816.85 |

Table 4 – Fiscal Year Summary - HOME Match Report

Table 5 – Match Contribution for the Federal Fiscal Year 2021

| 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 |
| 6440 | 09/30/2021 | 0 | 6,108,135 | 0 | 0 | 0 | 0 | 6,108,135 |
| 6619 | 09/30/2021 | 0 | 1,364,117 | 0 | 0 | 0 | 328,831 | 1,035,286 |
| 6573 | 09/30/2021 | 0 | 3,155,653 | 0 | 0 | 0 | 1,001,976 | 2,153,677 |
| 6575 | 09/30/2021 | 0 | 1,831,810 | 530,000 | 0 | 0 | 1,335,463 | 2,357,154 |

HOME MBE/WBE report

| Program Income – Enter the program amounts for the reporting period | | | | |
|---|--|--|-----------------------------------|---|
| Balance on hand at begin-ning 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 \$ |
| 8,498,862.70 | 1,803,005.19 | 0 | 0 | 10,301,867.89 |

Table 6 – Program Income

| Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period | | | | | | |
|--|---------------|-----------------------------------|---------------------------|--------------------|-------------|--------------------|
| | Total | Minority Business Enterprises | | | | White Non-Hispanic |
| | | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non-Hispanic | Hispanic | |
| Contracts | | | | | | |
| Number | 5 | 0 | 0 | 0 | 0 | 5 |
| Dollar Amount | \$296,421,385 | 0 | 0 | 0 | 0 | \$296,421,385 |
| Sub-Contracts | | | | | | |
| Number | 159 | 0 | 1 | 4 | 8 | 146 |
| Dollar Amount | \$96,793,216 | \$0 | \$3,500,000 | \$5,416,058 | \$3,998,273 | \$83,878,920 |
| | Total | Women Business Enterprises | Male | | | |
| Contracts | | | | | | |
| Number | 5 | 0 | 5 | | | |
| Dollar Amount | \$296,421,385 | \$0 | \$296,421,385 | | | |
| Sub-Contracts | | | | | | |
| Number | 159 | 13 | 146 | | | |
| Dollar Amount | \$96,793,216 | \$6,434,469 | \$90,359,747 | | | |

Table 7 - 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 8 – 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 9 – 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 | 460 | 708 |
| Number of Non-Homeless households to be provided affordable housing units | 100 | 55 |
| Number of Special-Needs households to be provided affordable housing units | 641 | 0 |
| Total | 1,201 | 763 |

Table 10 – Number of Households

| | One-Year Goal | Actual |
|--|---------------|--------|
| Number of households supported through Rental Assistance | 460 | 708 |
| Number of households supported through The Production of New Units | 641 | 0 |
| Number of households supported through Rehab of Existing Units | 0 | 0 |
| Number of households supported through Acquisition of Existing Units | 100 | 55 |
| Total | 1,201 | 763 |

Table 11 – Number of Households Supported

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

HOME rental assistance continued seamlessly in 2021. The HOME First Downpayment Assistance program increased maximum assistance amounts in Fall 2021 which brought on an influx of program accomplishments that have been sluggish in more recent years. COVID delays from 2020, both in construction stoppage and funding constraints felt all over the City triggered residual delays in accomplishments for the Affordable Housing Development Program. We fully anticipate catching up to projected accomplishments in the remaining years of the Strategic Plan.

Discuss how these outcomes will impact future annual action plans.

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

As rising home prices continue to impact the access to quality affordable housing for our HomeFirst target population, the City is committed to the continued use of HOME funding to provide much needed gap financing to eligible LMI purchasers through its HomeFirst Down Payment Assistance Program and to creating even more opportunities to link these purchasers to city-sponsored homeownership developments well into upcoming years.

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

| Number of Households Served | CDBG Actual | HOME Actual |
|-----------------------------|-------------|-------------|
| Extremely Low-income | 0 | 633 |
| Low-income | 0 | 130 |
| Moderate-income | 0 | 0 |
| Total | 0 | 763 |

Table 12 – Number of Households Served

Narrative Information

HOME

In 2021, HOME provided TBRA assistance to 708 households of which 89% went to extremely low-income households, 9% went to very low-income households and the remaining 2% went to low-income households. HOME also provided first time homebuyer assistance to 55 households of which 7% were very low-income and 93% were low-income households

Community Development Block Grant

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

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

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

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

ESG funds support outreach activities that engage persons experiencing street homelessness while connecting them to services and helping them move into transitional and permanent housing.

In 2021, these funds supported three outreach programs that provide coordinated services and make placements into DHS ES locations (DHS safe havens, stabilization beds, and shelters) as well as permanent housing settings. Many of these placements also provide homeless individuals with meals, counseling, medical/psychiatric services, showers, laundry facilities, recreation space, referrals for employment, assistance in applying for benefits and other social services.

ESG funding also supported two drop-in centers in 2021. Drop-in centers provide clients experiencing street homelessness with food, shower/bathroom facilities and chairs to rest. Additionally, case managers and housing specialists work with clients to obtain any needed services, medical care, mental health treatment, public benefits, and permanent housing.

Within DHS, Street Homeless Solutions manages and provides an array of services to people experiencing street homelessness. Multidisciplinary street outreach teams work 24/7, 365 days a year to locate people living in public spaces and link them to services with the goal of bringing them indoors. These outreach teams cover each borough throughout New York City, as well as the subway system, and focus on those living outdoors or within the subway system. The teams offer unsheltered individuals a variety of placement options and work to ensure they are safe and are not at risk of injury or death. Outreach team case managers directly provide or offer linkages to services and supports including, but not limited to mental health treatment, substance use treatment, medical treatment, benefits (e.g., Cash Assistance, Supplemental Nutrition Assistance Program (SNAP), Supplemental Security Income/Social Security Disability (SSI/SSD), Medicaid, Veterans Affairs (VA) benefits), and permanent housing.

DHS has created an approach in which those experiencing homelessness are treated as unique individuals with a focus on Housing First and harm reduction principles. Persistent outreach focuses on building trust between outreach teams and the individuals experiencing homelessness and developing an understanding of each individual's needs and how they can best be met. Outreach staff focus on encouraging clients to take both immediate and near-term steps to move to and remain in long-term transitional or permanent housing programs.

City-wide outreach effort, hundreds of highly-trained not-for-profit outreach staff, including licensed social workers, canvass the streets, proactively engaging New Yorkers experiencing homelessness. Outreach staff offer services and assistance, working to gain clients' trust with the goal of addressing the

underlying issues that may have caused or contributed to their unsheltered homelessness to ultimately help these individuals transition off the streets.

Beginning in late 2019, DHS rolled out the Joint Command Center, a 24/7 operation that acts as a clearinghouse for a range of issues related to street homelessness. The Joint Command Center reports on “hot spots,” processing 311 requests and coordinating assessments by nurses authorized under Mental Health Law section 9.58 to perform removals of individuals who are a danger to themselves or others. In 2020 DHS also launched a “hot spot” initiative aimed at focusing on historical hot spots of homeless activity. In response to Covid-19, the City developed and implemented extensive, expanded efforts to engage individuals on the subways during the closure period, especially at End of Line stations. Through these efforts, outreach teams helped hundreds of individuals accept and access shelter services. The City also dramatically expanded resources dedicated to serving and supporting unsheltered New Yorkers with a planned 4,000 low barrier specialized beds to help these formerly unsheltered individuals get back on their feet.

In the 2021 Action Plan, the City set a goal of placing 700 persons into temporary and permanent housing through homeless outreach programs supported by ESG funding. Cumulatively, ESG-supported outreach programs made 746 placements into temporary and permanent housing, achieving 106.6% of the goal. This included 218 from drop-in centers and 528 from street outreach. In 2021, these programs served a total of 3,551 persons, including 393 through ESG-funded drop-in facilities and 3,158 through street outreach programs.

Addressing the emergency shelter and transitional housing needs of homeless persons

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

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

In 2021, ESG funding provided critical support to emergency shelter and essential services in the following

ways:

- ESG funding supported nineteen Single Adult shelter programs and one Adult Family Shelter program.
- DHS operates several emergency shelters specifically for single adult clients who have substance use issues. ESG funding supported substance-use counselors as well as other substance-use services. Acknowledging that mental health issues are a common barrier to housing permanency, ESG funding also supported mental health services within the funded shelters.
- DHS expanded non-traditional low-barrier models of emergency shelter for unsheltered individuals who repeatedly decline to enter shelter called a “Safe Haven” (not to be confused with HUD-funded Safe Havens) as well as stabilization beds. These programs offer low-threshold rules and provide private/semiprivate sleeping areas and allow providers to meet the needs of the unsheltered homeless population.

The City set a goal of serving 14,000 clients across the 20 ESG-supported emergency shelter programs in 2021, based on past experience with client entries and exits from shelter. In 2021, based on HMIS data, these ESG-supported programs served 8,765 clients, representing 62.6% of the annual goal. This goal was not met primarily due to a reduction in the number of unique clients served at two large shelters, as well as minor reductions at several other programs. This is likely the result of fewer new entrants and more consistent stays among those who were in the adult shelter system city-wide throughout the pandemic, as clients received services from the same providers for more extended periods over time.

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

The Homebase program remains at the center of New York City’s homeless prevention efforts. Homebase’s community-based prevention has expanded to ensure that Homebase is the first point of entry for those at risk of homelessness and that people can be served in their home borough. ESG funds for prevention services are allocated to sixteen Homebase contracts covering all five boroughs.

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

assistance. Homebase programs services include family mediation, educational advancement, employment and financial literacy services.

In the 2021 Action Plan, the City set a goal of assisting 3,500 persons in households without children in Homebase programs with the support of ESG funds. In 2021, the ESG-funded Homebase programs assisted 4,517 persons in households without children, achieving 129.1% of the goal. This goal was surpassed due to continued high demand for prevention services for many at-risk single adults throughout NYC.

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

Since the launch of the current five-year Consolidated Plan (2021-2025), New York City has continued to invest in a broad range of programs that support homeless persons in transitioning to permanent housing. From July 2014 through December 2021, a total of 185,769 formerly homeless and at-risk individuals in 73,589 households were placed into permanent housing through New York City's expansive portfolio of rental assistance and subsidized housing programs.

The City local housing voucher program, CityFHEPS, was created in 2018 to better serve the community as a streamlined program that replaced three existing voucher programs - Living in Communities (LINC), City Family Eviction Prevention Supplement/Family Exit Plan Supplement (CityFEPS) and the Special Exit and Prevention Supplement (SEPS), all of which provided rental assistance options to people leaving shelter and prevented families and individuals from entering shelter.

Further, New York reopened Section 8 housing vouchers and New York City Housing Authority (NYCHA) apartments to a targeted number of homeless families. From July 2015 through August 2022, a total of 13,315 formerly homeless individuals in 7,150 households were placed into permanent housing as part of the Section 8 program administered by NYCHA.

New York City also continues to follow through on the largest ever municipal commitment to build and expand supportive housing. Supportive housing integrates case management and connection to mental health and substance use disorder treatment along with referrals to counseling, medical care, and other social and supportive services as needed. It has a proven record of helping stabilize lives while reducing reliance on homeless shelters, hospitals, mental health institutions and jails. In 2016, the City announced a commitment to fund 15,000 additional units over 15 years, and created a task force of nonprofit providers and charged them with analyzing the best way to develop and deliver on the plan. The Task Force developed essential recommendations for operationalizing the plan, including the prioritization of these units for those most in need. Through June 2022, 6,650 15/15 awards had been made and 3,673 people had moved into 15/15-funded units. The Adams Administration will target City funds to accelerate supportive housing development and achieve the 15,000-unit production target by 2028—two years

earlier than previously expected. The City will also advance policy and process changes to allow more households that would benefit from supportive housing to qualify for it, speed up housing placements to fill new units faster, and reduce administrative burden for residents.

In 2017, the City committed to providing universal access to legal services for all New York City tenants facing eviction in housing court through enactment of the United States' first right-to-counsel law. Tenants facing eviction cases in housing court with household incomes at or below 200% of the federal poverty guidelines have access to full legal representation, with those making more able to receive brief legal assistance. After implementing right-to-counsel in targeted high-need neighborhoods, the program underwent an accelerated citywide expansion at the beginning of the COVID-10 pandemic, an approach that was later codified and signed into law in 2021.

Finally, the City continues to devote significant resources towards placing homeless persons and those at risk of homelessness into permanent housing funded through the Emergency Housing Voucher Program.

Actions taken to address the needs of public housing

As of March 2022, The New York City Housing Authority (“NYCHA” or the “Authority”) provides affordable housing to 535,686 authorized residents in 177,569 apartments within 335 housing developments and units leased through the Section 8 program. NYCHA serves 339,900 authorized residents in 162,143 apartments within 277 housing developments through the conventional public housing program (Section 9) and 29,789 authorized residents in 15,426 units within 58 developments that were converted to PACT/RAD. Through federal rent subsidies (Section 8 Leased Housing Program), NYCHA also provides rental subsidies to 92,595 families in locating and renting units in the private market. In addition, NYCHA facilitates access to social services through a variety of programs. NYCHA employs a service coordination model and partners with community-based organizations citywide to connect residents to a variety of social and economic programs designed to promote independence and well-being.

Transforming NYCHA

PACT to Preserve

As part of its Permanent Affordability Commitment Together (PACT) initiative, NYCHA is addressing \$12.8 billion in overdue repairs in 62,000 apartments – a third of its units and home to approximately 140,000 New Yorkers. PACT relies on partnerships with private and non-profit development partners and converts developments to a more stable, federally funded program called Project-Based Section 8.

All 62,000 apartments converted to Section 8 funding will remain permanently affordable. The Project-Based Section 8 program provides a more stable flow of federal subsidy and allows NYCHA and its development partners to raise external financing to address a development’s capital repair needs. Once developments are converted, quality private managers, including non-profit partners, will maintain and operate the buildings. The PACT program provides residents with important rights and protections. Residents will pay only 30 percent of their household income towards rent, will not have their applications re-screened, and will have the right to remain in their homes during the renovations.

Renovations provide residents with new kitchens, bathrooms, windows, and common areas while addressing critical repairs to elevators, boilers, roofs, and facades. The PACT program also enhances on-site social services by funding valuable community programming that are provided by a growing list of non-profit partners. PACT renovations are being completed on a rolling basis – between 7,500 and 10,000 apartments per year – through the year 2028.

Approximately \$579 million in renovations have been completed at more than 3,200 apartments in Queens and the Bronx. An additional 12,200 apartments, home to approximately 33,000 New Yorkers, are under construction in the Bronx and Brooklyn, totaling \$2.8 billion in major upgrades. An additional 19,700 units are part of active development projects in the process of resident engagement or pre-development. In sum, NYCHA has approximately 35,000 PACT units completed, in-construction, or in a stage of resident engagement or pre-development.

Build to Preserve: With the "Build to Preserve" program, NYCHA will use a mixed-income model to build on its underused land, dedicating 100 percent of the proceeds to make repairs first at the surrounding development (any remaining funds will be invested in repairs at other NYCHA developments in the neighborhood). Build to Preserve is expected to fund approximately \$2 billion in capital repairs. New buildings will be subject to Mandatory Inclusionary Housing levels of affordability and will increase the city's permanently affordable housing supply.

NYCHA released an RFP in April 2021 to implement a community-driven preservation and investment strategy at Fulton, Chelsea, Chelsea Addition, and Elliott Houses in the Chelsea neighborhood of Manhattan. The four developments, which include 2,073 apartments across 24 buildings, have an estimated total of \$366 million in extensive capital need and repair costs ranging from heating infrastructure to building security improvements. In late 2021, NYCHA, together with resident leaders, selected a development team comprised of Essence Development (co-developer), The Related Companies (co-developer and property manager), and Related Construction (general contractor). The development team will work with residents to select a social services provider.

In developing the RFP to select the PACT partners, NYCHA and resident leaders worked to incorporate the recommendations of the Chelsea Working Group – a cohort of residents, elected officials, community representatives, and housing and legal organizations – which convened regularly since late 2019 to evaluate the different options available for modernizing the properties. In February 2021, the Working Group published a set of recommendations to fund comprehensive repairs, while ensuring resident rights are protected and that residents remain deeply engaged in the planning process going forward. Among other strategies to raise revenue for repairs, the Working Group recommended that the Fulton and Elliott-Chelsea developments be included in PACT and identified appropriate locations and design guidelines for mixed-use redevelopment. As part of the RFP process, resident leaders will review proposals, interview respondent teams, and work with NYCHA to ultimately select the partners who will rehabilitate and manage the properties over the long term.

Transfer to Preserve: NYCHA continues to tap into its extensive unused development rights, known as "air rights," to raise revenue for the Authority. By transferring a portion of the Authority's approximately 80 million square feet of air rights, NYCHA expects to generate \$1 billion in capital repairs for adjacent apartments. In 2020, NYCHA completed two air rights transfers, one at Ingersoll Houses in Brooklyn and another at Hobbs Court in Manhattan, generating approximately \$27 million in proceeds for capital repairs.

I. First PACT Conversion at Ocean Bay (Bayside)

In December 2016, NYCHA closed its first PACT/RAD transaction at Ocean Bay (Bayside) in the Rockaways neighborhood of Queens, converting 1,395 apartments in 24 elevator buildings from public housing to project-based Section 8 funding. NYCHA entered into a public-private partnership with MDG Construction + Design (developer and general contractor), The Wavecrest Management Team (property management company), Catholic Charities of Brooklyn and Queens (social services provider), and Ocean Bay Community Development Corporation (resident outreach and engagement team). The project was

financed with Superstorm Sandy recovery funds from FEMA, along with New York State Housing Finance Agency tax-exempt bonds and equity generated from federal 4% Low Income Housing Tax Credits. The project's total development cost was \$560 million, including the FEMA-funded resiliency work. Funds were directed to extensive capital improvements, including the installation of upgraded heating and security systems, new boilers and roofs, and updated apartment interiors that include new windows, kitchens, and bathrooms. All rehab work occurred with tenants-in-place; no residents are being relocated or displaced as a result of the conversion. RAD repairs were completed in 2018 and the remaining FEMA work concluded in 2019.

II. PACT Conversions in the Bronx and Brooklyn

Between October 2018 and February 2020, NYCHA closed on five PACT conversions as outlined below. Extensive capital improvements are under construction at all the sites, including upgrades to roofs, elevators, boilers, security systems, and grounds, as well as apartment interiors, including new kitchens and bathrooms. All rehab work is occurring with tenant in-place; no residents are being permanently relocated or displaced.

PACT/RAD at Betances: This conversion provided \$145 million for comprehensive repairs to 1,088 apartments across 40 buildings in the Mott Haven neighborhood of the Bronx. NYCHA entered into a public-private partnership with MDG Design + Construction (developer), The Wavecrest Management Team (property manager), and Catholic Charities Community Services, Archdiocese of New York (social services provider). The project was financed with conventional debt and developer equity. Repairs were substantially completed at the end of 2020.

PACT/RAD at Twin Parks West: This conversion is providing \$46 million for comprehensive repairs to 312 apartments in the Fordham Heights neighborhood of the Bronx. NYCHA entered into a public-private partnership with Gilbane Development Company (developer), Dantes Partners (developer), Apex Building Group (general contractor), and Kraus Management, Inc. (property manager). Social services are being provided by BronxWorks. The project is being financed with conventional debt. Phase I repairs are now complete and Phase II repairs will be completed in 2022.

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

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

PACT/RAD at Brooklyn Sites: This conversion will provide \$434 million for comprehensive repairs to 2,625 apartments across 38 buildings in Brooklyn. NYCHA entered into a public-private partnership with The Arker Companies, Omni New York LLC, Dabar Development Partners, and Bedford Stuyvesant Restoration Corporation (developer joint venture), Renewal Chateau LLC (general contractor), Reliant Realty Services LLC and Progressive Management of NY V LLC (property managers), and Bedford Stuyvesant Restoration Corporation (social services provider). Repairs began in 2020 and are expected to be completed in 2022.

PACT/RAD at Manhattan Sites: This conversion will provide \$383 million for comprehensive repairs to 1,718 units across 16 developments in Manhattan. The development team is a joint venture between Monadnock Development LLC (developer & general contractor), Cornell Pace Inc. (property manager), and Community League of the Heights, Inc. (social services provider). Repairs began in 2020 and will be completed in late 2022 or 2023.

PACT/RAD at Boulevard-BSA-FP: This conversion will provide \$483 million for comprehensive repairs to 1,673 units across 29 buildings in Brooklyn. The selected development team comprises The Hudson Companies, Inc., Property Resources Corporation and Duvernay + Brooks LLC (developers), Broadway Builders LLC and Melcara Corp (general contractors), Property Resources Corporation and Lisa Management, Inc. (property managers), and CAMBA (social services providers). Repairs are expected to be completed in late 2023 or 2024.

PACT/RAD at Linden-Penn: This conversion will provide \$430 million for comprehensive repairs to 1,922 units across 25 buildings in Brooklyn. NYCHA entered into a public-private partnership with Douglaston Development, L+M Development Partners, Dantes Partners, and SMJ Development Corp (developers), L+M Builders Group and Levine Builders (general contractors), Clinton Management and C&C Apartment Management LLC (property managers), and University Settlement (social service providers). Repairs are expected to be completed in late 2023 or 2024.

PACT/RAD at Williamsburg: This conversion will provide \$493 million for comprehensive repairs to 1,621 units across 21 buildings in Brooklyn. The development team consists of RDC Development (developer), MDG Design + Construction LLC (general contractor), Wavecrest Management Group LLC (property manager), and St Nicks Alliance Corp and Grand Street Settlement (social services provider). Repairs are expected to be completed in late 2023 or 2024.

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

III. PACT Conversions for Unfunded Units

In July 2017, NYCHA announced that it was expanding PACT to protect the Authority's unfunded units' portfolio. This portfolio consisted of eight (8) mixed-finance public housing developments known as the "LLC II developments," which are ineligible to be included in the federal public housing operating fund and

capital fund program subsidy formulas. Previously, NYCHA's PACT initiative was synonymous with RAD. To make significant repairs, more effectively manage the developments, and strategically deploy NYCHA's limited financial resources, NYCHA expanded PACT to create additional public-private partnerships and actively bring the unfunded units into the Authority's Housing Choice Voucher (Section 8) project-based program.

The LLC II developments were originally built and funded by New York City and New York State subsidies but were never funded directly by HUD. These developments "shared" the federal funds provided for NYCHA's public housing. This previously cost NYCHA upwards of \$23 million per year in operating funds. Additionally, per the 2017 Physical Needs Assessment, the eight developments required more than \$1 billion in capital repairs, but while they remain unfunded, the buildings continue to deteriorate.

On September 11, 2008, HUD approved NYCHA's plan to transition the unfunded public housing units to Section 8 assistance. When a resident vacated their apartment in an LLC II development, the Authority converted the unit to Section 8 project-based funding. This PACT strategy is an unprecedented financing model to support these apartments, prevent them from falling into complete disrepair, and protect their affordability and residents' rights.

Converting all the units to Section 8 funding will bring new, stable revenue to these LLC II developments and allow for substantial improvements to be made to the apartments, buildings, and grounds. Additionally, funding previously diverted to these developments from the rest of NYCHA's portfolio will now go towards the operation and maintenance of NYCHA's traditional public housing developments.

On December 3, 2017, HUD approved NYCHA for a retention action pursuant to 2 CFR Part 200 for one non-dwelling building and 13 buildings with 722 apartments at Baychester Houses and Murphy Houses in the Bronx. HUD had previously approved NYCHA's Significant Amendment to the FY 2017 Annual Plan for the retention action at Baychester and Murphy on November 22, 2017. On December 28, 2018, NYCHA closed on this PACT/Unfunded Units conversion by entering into a public-private partnership with MBD Community Housing Corporation (developer and social services provider), Camber Property Group (developer), and L&M Development Partners (developer and property manager). Social services are also being provided by BronxWorks. The project was financed with conventional debt with a permanent takeout loan by the New York City Housing Development Corporation. Repairs were completed in 2021 and repair costs for the project totaled more than \$116 million.

As part of an Amendment to the FY 2018 Annual Plan, NYCHA requested HUD approval for a retention action pursuant to 2 CFR Part 200 for Independence Towers and Williams Plaza in Brooklyn. NYCHA began community engagement and resident conversion activities at these developments in March 2018. HUD approved NYCHA's Significant Amendment to the FY 2018 Annual Plan for the retention action at Independence Towers and Williams Plaza on September 14, 2018. In the second quarter of 2019, NYCHA selected a development to complete this project consisting of The Arker Companies, Omni New York LLC, Dabar Development Partners and Bedford Stuyvesant Restoration Corporation. The project closed in February 2020.

NYCHA submitted an Amendment to the FY 2019 Annual Plan on March 21, 2019, to request HUD approval

for a retention action pursuant to 2 CFR Part 200 for the remaining four developments in the LLC II portfolio, namely 344 East 28th Street, Wise Towers, Linden, and Boulevard. Through this action, all units in the developments will be operated outside of the federal public housing program under project-based Section 8. Families will be transitioned to Section 8 assistance. Families ineligible for Section 8 assistance will be allowed to remain in place and pay no more than 30% of their income for rent.

HUD approved NYCHA's Significant Amendment to the FY 2019 Annual Plan for the retention action for these developments on June 19, 2019. NYCHA selected a development team comprised of The Community Preservation Corporation (CPC), the Community Development Trust (CDT), Monadnock Development, Kalel Holdings, Lemor Development Group, Community League of the Heights (CLOTH) and Cornell Pace Inc. (CPI) to finance, rehabilitate, and manage the Manhattan developments of 344 East 28th Street and Wise Towers, and converted the properties in November 2020. NYCHA also selected development teams in February 2020 for the remaining Brooklyn developments at Linden and Boulevard. These properties, which represented the remaining unfunded developments in NYCHA's portfolio, were converted in 2021.

IV. Recently Completed "Transfer to Preserve" Air Rights Transfer

Hobbs Court, Manhattan – In March 2020, NYCHA completed its first Transfer to Preserve transaction. NYCHA received \$2,664,000 from an adjacent property owner for 9,000 square feet of unused development and parking rights at Hobbs Court in Upper Manhattan. Hobbs Court is not a public housing development. As such, proceeds from this transaction will be used to make repairs at nearby Metro North Plaza. The development and parking rights will facilitate construction of a 115,000 square foot mixed-used building with 164 apartments and 13,000 square feet of commercial space. The project will provide affordable housing for 30% of the new units under the Affordable New York Housing Program. Construction is currently underway.

Ingersoll, Brooklyn – In June 2020, NYCHA received \$24,850,000 from an adjacent property owner for a parcel of approximately 6,000 square feet (part of Block 2050, Lot 1) along with an additional 90,634 square feet of surplus development rights. The proceeds from the transaction will be used to make repairs at Ingersoll Houses. The parcel and development rights will facilitate construction of a 400-unit mixed-use building, of which 100 units will be affordable. Construction is currently underway.

V. New Housing Construction

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

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

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

Twin Parks West, Bronx – In 2020, NYCHA leased a portion of Block 3143, Lots 234, 236 and 240, for construction of a 182-unit family housing development. Construction is underway.

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

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

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

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

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

NYCHA has offered residents of its single-family FHA Repossessed Houses the opportunity to qualify and purchase the home they rent. Primarily located in Southeast Queens, the homes are part of the U.S. Department of Housing and Urban Development (“HUD”) approved 5(h) Project HOME Homeownership Plan. In accordance with the plan, NYCHA is repairing the homes to ensure that they meet HUD standards. Residents with incomes sufficient to pay real estate taxes, assessments, utilities, and maintenance on the homes will receive homeownership and financial counseling to prepare them to assume responsibility for owning their homes. Prospective buyers were offered contracts of sale in 2014; closings commenced in the summer of 2015 and are on-going.

Activities planned for 2022 include:

FHA 5(h):

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

Other NYCHA FHA Homeownership Opportunities:

- Completed construction of 72 new affordable homeownership units at Soundview Houses in the Bronx;
- Monitoring the rehabilitation of 15 vacant units conveyed to Restored Homes for re-sale to low- and moderate-income families, and the rehabilitation/re-development of 13 homes conveyed to Habitat for Humanity for the re-sale to low- and moderate-income families.

Resident Associations

Most NYCHA developments have resident associations, also known as tenant associations, resident councils, or tenant councils. These democratic organizations are dedicated to improving the quality of life in NYCHA developments and the surrounding neighborhoods. Resident associations may actively

participate through a working partnership with NYCHA giving residents a voice in the operation of their developments. Each resident association's executive board is elected by the eligible voting members (anyone 18 and over on the lease and/or listed as head of household) from their development and typically consists of a president, vice-president, secretary, treasurer, and sergeant-at-arms. NYCHA helps residents create a resident association if their development does not already have one.

The Citywide Council of Presidents

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

The Resident Advisory Board

The Resident Advisory Board (RAB) consists of public housing and Section 8 residents. It primarily addresses various aspects of NYCHA's annual and five-year agency plans, which set forth NYCHA's priorities and policies in 18 core areas and chart the course for NYCHA's short-term and long-term future. RAB members express concerns, make recommendations, and advise NYCHA management as the plans are drafted. RAB's recommendations for the final plan are incorporated when the plan is submitted to the U.S. Department of Housing and Urban Development. RAB members are responsible for informing residents in each development/district about the plans' development at both the draft and final stages. As of June 2022, the RAB consists of 43 elected resident association presidents and one Section 8 representative.

Financial Capability and Asset Building: Family Self-Sufficiency (FSS)

The Housing Choice Voucher Family Self-Sufficiency (FSS) Program is a HUD initiative that promotes economic self-sufficiency among participating families by referring them to educational, career counseling, money management, job training and job placement services. Participants receive a savings account which grows as the family's earned income increases. Upon completion of educational and employment goals, the family receives the money accumulated in the account, provided that no member received cash public assistance over the preceding 12 months and the head of household is employed. The money may be used as a down payment on a home, payment for higher education, startup capital for a business or to pursue other personal goals. Participating families do not jeopardize their Section 8 vouchers and may continue to receive Section 8 assistance upon graduation from the program if they continue to meet Section 8 eligibility criteria. A total of 959 NYCHA Section 8 voucher holders are currently enrolled in the FSS program as of December 31, 2021. Of those, 451 are earning escrows with account balances totaling \$3,179,300.

Homebuyer Education: REES continues to collaborate with homebuyer education partners to host homeownership workshops. Through these efforts, from 2018 to January 2020, nine residents successfully

closed and purchased their own single-family homes (formally FHA homes). In 2021, NYCHA and its partners conducted 11 financial education workshops and 12 homebuyer education workshops for NYCHA residents.

REES is also exploring ways to help residents build positive credit history, which is essential in the home buying process, by exploring alternative means of credit. In 2020, REES organized an internal working group to explore an expansion of NYCHA's Rent as a Credit Building pilot. Under the expansion NYCHA would directly report to Experian credit bureau the positive rent payments of NYCHA residents who opt-into the program. 29 residents completed cohort 1 in December 2021 and NYCHA is currently recruiting for cohort 2. NYCHA also continued to implement online financial counseling e-referrals and Free Tax Preparation Services in NYCHA Communities during the 2022 tax season.

Actions taken to provide assistance to troubled PHAs

The New York City Housing Authority is not currently designated as troubled.

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

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

NYCHA's Accessibility Activities

The New York City Housing Authority (NYCHA) is the largest public housing authority in North America. As of March 2022, NYCHA's conventional Public Housing Program has 162,143 apartments in 277 developments throughout the City in 2,106 residential buildings containing 3,096 elevators.

In accordance with the Voluntary Compliance Agreement (VCA) signed jointly with the Department of Housing and Urban Development in 1996, NYCHA agreed to convert five percent of its total stock of units, currently equivalent to 8,800 units, into Section 504 fully accessible units available to residents or applicants with mobility impairments.

In addition, NYCHA provides accessibility via reasonable accommodations and greater accessibility to existing conventional apartments via accessibility features.

As of Q1 2021, NYCHA converted 6,746 Section 504 units which meet varying levels of accessibility and completed about 19,506 modifications to conventional units to aid residents with mobility impairments.

NYCHA also offers reasonable accommodations in policies, procedures and practices that will make non dwelling facilities, services and programs accessible to persons with disabilities.

In 2020, NYCHA added 106 fully accessible units citywide via its Grounds Improvement initiative. The Grounds Improvement initiative seeks to bring grounds, walkways, common areas, parking lots, basketball courts and play areas to full accessibility for use by mobility impaired residents and visitors. NYCHA reported a total of 4,642 (2.7%) fully accessible units to the Department of Housing & Urban Development at the end of the 1st quarter of 2021.

As of March 2021, NYCHA also provides housing assistance through the Section 8 (Housing Choice Voucher) program to an additional 197,894 New Yorkers, in cooperation with over 24,000 private property owners. Over 545,000 people in New York City are served by NYCHA's public housing, Section 8, and RAD/PACT programs.

As of January 2021, NYCHA owns and operates a total of 7,694 converted apartments for people with mobility impairments, which includes apartments in developments that have undergone PACT conversions.

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

HOPWA

On April 28, 2020, DOHMH requested HUD to waive certain requirements due to COVID-19 Pandemic. Effective May 1, 2020, Housing Inspections were waived through June 30, 2021 and virtual housing inspections have been conducted for new leases in new units but not for existing units in the portfolio. In addition, FMR standards were waived through June 30, 2021 and HOPWA consumers were able to self-certify HIV status and/or income status if they were unable to provide proof of documentation at the time of enrollment. HOPWA grant recipients were instructed to follow up on required eligibility documentation as soon as COVID-19 social distancing measures were lifted by local public health officials.

In 2021, the COVID-19 pandemic continued to present obstacles to consumer/household health outcomes, food insecurity, increased utility costs, job-loss, fear of using public transportation, and decrease in medical visits, to name a few. DOHMH continued to support HOPWA consumers by encouraging the use of HUD Waivers to mitigate requirements such as Housing Inspections in order to ensure stable housing.

HOME

In 2021, the City completed two significant rezoning in neighborhoods that have seen limited affordable housing development over the past forty years, even as they have become robust markets for high-cost housing. In the Gowanus area of Brooklyn, the City passed a plan that will make space for approximately 8,500 new homes, including 3,000 permanently affordable homes. The Gowanus Plan also includes \$250 million in supporting investments for new and improved public parks, upgraded drainage infrastructure, and community amenities, and an additional \$200 million will address priority capital improvements at New York City Housing Authority developments in the area.

In addition, in the SoHo/NoHo areas of Manhattan, the City completed the first overhaul of the area's local zoning regulations in half a century. The final plan for the neighborhood will bring approximately 900 permanently affordable homes, support existing historic districts, invest in arts and culture through an innovative arts fund model, and introduce flexible zoning for ground floor and other uses.

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

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

HPD

The City's Department of Housing and Preservation Development operates several programs to investigate for lead-based paint hazards as well as treat and remove lead-based paint hazards in privately owned dwellings where owners are unwilling or unable to do so after receiving NYC Local Law 1 of 2004 lead-based paint violations issued by HPD. Additionally, where a lead-poisoned child is identified and the DOHMH orders the owner to abate lead paint hazards, but the owner fails to do so, HPD's Emergency Repair Program (ERP) will do the work and place a lien against the property for the cost.

During Calendar Year 2021, HPD utilized five requirements-type contracts for lead hazard reduction with a cumulative total contract maximum of \$4,949,998. HPD also awarded some lead hazard reduction work to vendors outside of the requirement contract, utilizing city procurement rules to bid and award this work. In addition, HPD had two contracts for dust wipe analysis at a total contract maximum of \$134,999.

In Calendar year 2021 HPD's Division of Code Enforcement attempted 59,529 lead-based paint inspections, issuing a total of 11,194 violations. 8,392 reinspection's were attempted. 2,250 violations were certified as corrected; 8,842 violations (includes violations issued in prior years) were removed due to corrections by either the owner or HPD.

NYC Housing Authority

The first major overall action planned to reduce lead-based paint ("LBP") hazards is to continue to work to fulfill the LBP requirements set forth in the January 31, 2019, settlement agreement with HUD, the U.S. Attorney's Office for the Southern District of New York ("SDNY") and the City of New York to fix the physical conditions in NYCHA properties, including LBP, mold, heat, elevators and pests ("HUD Agreement").

The HUD Agreement aims to ensure that NYCHA provides decent, safe and sanitary housing for all NYCHA residents. Bart Schwartz was appointed to serve as the Monitor (Section IV.A paragraph 16). The purpose of the Agreement is to ensure that NYCHA complies with its obligations under federal law, reform the management structure of NYCHA, and enable cooperation and coordination between HUD, NYCHA and the City during the term of this agreement (Section I paragraph 8).

Exhibit A of the HUD Agreement sets forth NYCHA's responsibilities with respect to LBP. Exhibit A includes the following requirements:

- Continuous, ongoing compliance with HUD's Lead Safe Housing Rule, EPA's Renovation Repair and Painting (RRP) Rule, and EPA's Abatement Rule, and twice-yearly certifications describing NYCHA's compliance with these rules;
- Performance of certain lead hazard remediation work in specific priority apartments (apartments with children under age six);
- Abatement of NYCHA apartments with LBP and associated interior common areas by 2039 (with specified interim deadlines);

- Performance of biennial risk assessment reevaluations by January 31, 2021;
- Establishment of a Memorandum of Agreement with the New York City Department of Health and Mental Hygiene (DOHMH) regarding elevated blood lead level (EBLL) cases to facilitate ongoing reporting of EBLL cases to HUD;
- Specific obligations to enhance compliance with EPA's RRP Rule;
- Disclosure of LBP information in accordance with HUD's Lead Disclosure Rule.

On January 20, 2021, the Federal Monitor approved NYCHA's Initial Lead Paint Action Plan ("Initial LBP Action Plan"), which sets forth 11 specific Actions. The Initial LBP Action Plan sets forth the steps that NYCHA will take to meet key obligations under Exhibit A of the Agreement. The Initial LBP Action Plan is currently in the implementation phase and will be updated and revised in 2022. While NYCHA has had some challenges implementing certain actions, it has also been able to make significant progress on others, such as the development of the TEMPO Repair and TEMPO Visual Assessment Programs.

The HUD Agreement also requires NYCHA to establish a Compliance Department ("Compliance") and an Environmental Health and Safety Department ("EH&S"), both of which are currently operational. Together, Compliance and EH&S will provide oversight of NYCHA's LBP programs and identify areas of non-compliance.

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

NYCHA XRF Initiative

The second major overall action planned to reduce LBP was NYCHA's initiative to perform LBP inspections in approximately 134,000 apartments using XRF analyzer devices at the federal standard for lead-based paint of 1.0mg/cm². The goal of this project was to definitively identify which apartments do and do not contain LBP and, if the apartments do contain LBP, which specific components in each apartment contain LBP. These testing results are shared with residents and uploaded into an online portal. The results are also be integrated into NYCHA's Maximo work order system, further improving NYCHA's ability to implement lead safe work practices.

As of August 23, 2022, NYCHA has completed LBP inspections at 1.0 mg/cm² in 108,215 apartments and, of these, received the testing results for 98,570 apartments. Of the 98,570 apartments, 25,035 have tested positive for LBP components and 73,535 have tested negative. Due to the threshold change outlined below, NYCHA has halted testing at the 1.0 mg/cm² standard.

On December 1, 2021, the New York City Department of Housing Preservation and Development (HPD) issued a regulation changing the definition of lead-based paint from paint with lead content measured at

1.0 mg/cm² to paint with lead content measured at 0.5 mg/cm² for purposes of New York City's Local Law 1. The federal standard for lead-based paint remains 1.0 mg/cm². This significant change has prompted changes to NYCHA's lead programs, including:

- Presuming that all painted surfaces in apartments and common areas in pre-1978 buildings where a child under 6 lives or visits for 10 or more hours per week are positive until these apartments and common areas have been retested at the new 0.5 mg/cm² standard and, if applicable, receive an exemption from HPD.
- Testing all NYCHA apartments in pre-1978 covered buildings at turnover at the 0.5 mg/cm² standard and abating all components above this standard.
- Proactively XRF testing all apartments where children under 6 live or visit for 10 or more hours per week at the 0.5 standard starting in January 2022.

Once NYCHA finishes retesting the CU6 apartments at the 0.5 standard, it will begin developing plans to abate these apartments to this standard. NYCHA also continues to fully abate apartments during apartment turnover, also now at the 0.5 standard. NYCHA has begun CU6 abatement at Bronx River Houses and Wagner Houses.

As of August 23, 2022, NYCHA has completed LBP inspections at 0.5 mg/cm² in 20,622 apartments and, of these, receive the testing results for 11,769 apartments. Of the 11,769 apartments, 4,940 have tested positive for LBP and 6,829 have tested negative.

HUD Visual Assessments and Interim Controls

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

| 2021 Activity | Date Started | Number as of 01/01/2022 |
|--|--|---|
| Interim Controls to Correct Paint Deficiencies Identified in 2021 Visual Assessments | 2021 | 26,681 (out of 39,602 apartments where interim controls are required) [1] |
| Interim Controls to Correct Paint Deficiencies Identified in 2021 Visual Assessments | NYCHA did not perform Common Area Visual Assessments in 2021 but did perform development wide painting in 28 developments. This was not in compliance with the Lead Safe Housing Rule. | |

Figure 5 - Visual Assessments and Interim Controls

In 2021, NYCHA commenced interim controls arising from the 2020 visual assessments. As NYCHA has previously disclosed, NYCHA is not in compliance with applicable lead-based paint requirements but is working toward improving compliance.

Local Law 1 of 2004 Apartment Abatement

Under Local Law 1 of 2004, NYCHA also tests and abates apartments upon turnover where LBP has not been previously ruled out or abated. This abatement provides for the removal or permanent covering of all lead-based paint.

| 2021 Activity | Numbers |
|--|----------------|
| Apartments tested upon turnover in 2021 | 2459 |
| Apartments tested negative upon turnover in 2021 | 2054 |
| Apartments tested positive upon turnover in 2021 | 405 |
| Apartments abated upon turnover in 2021 | 501 |
| Apartments abated in 2021 based on testing done 2020 | 129 |
| Total Apartments abated in 2021 irrespective of testing year | 630 |

Figure 6 - Department of Health Orders to Abate

NYCHA also responds to Commissioner Orders to Abate (COTA) issued by the New York City Dept of Health and Mental Hygiene arising from elevated blood lead levels in children under 18 residing in NYCHA developments. Statistics regarding blood lead levels for children under the age of 18 are available in the Childhood Blood Lead Level Surveillance reports for 2021.

[\[1\]](#) As NYCHA has disclosed in prior submittals under the HUD Agreements, NYCHA is not in compliance with certain HUD regulations on final clearance examinations in its performance of interim controls.

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

HPD HOME Program

Harness Affordable Housing Investments to Generate Quality Jobs

In addition to HPD's implementation of the Section 3 program, discussed later in this response, the City's investment in affordable housing seeks to leverage greater Minority and Women-Owned Business

Enterprises (M/WBE) participation in housing development. Expanding opportunities for M/WBEs expands the pool of developers and contractors that can build affordable housing in New York City and strengthens the housing industry. More specifically, the City has implemented several programs to expand M/WBEs' access to capital, build their capacity, and provide opportunities to increase the participation of M/WBEs in affordable housing development projects through the Building Opportunity Initiative.

- To build the capacity of M/WBEs, HPD partnered with the NYC Small Business Services and created a program specially designed for affordable housing developers. To date, HPD's capacity building program has graduated more than 110 M/WBEs and non-profit development firms.
- To create pathways for qualified M/WBE professional service providers and construction contractors to work on HPD/HDC-supported affordable housing projects, HPD created its M/WBE Build Up program. The program requires 25% of all City supported cost in any new construction or preservation project receiving \$2 million or more from the City be spent on M/WBEs businesses during the design or construction phase of an affordable housing project. To date, 276 projects are now subject to the Build Up program requirements with an anticipated \$1.2 billion dollars in subcontracting opportunities for M/WBE businesses.
- HPD also created a Build Out program, which provides networking opportunities between development teams and qualified M/WBEs and small business contractors interested in working on affordable housing projects. The program also provides a seminar series dedicated to capacity building particularly to increase the business acumen and capacity of these M/WBEs and local firms to be more competitiveness and be able to seize the agency's opportunities.
- HPD's Division of Economic Opportunity and Regulatory Compliance enforces compliance with the both the Build Up and Build Out programs, facilitates connections between M/WBE firms and non-M/WBE partner developers or general contractors, and continuously identify ways to promote changes in the affordable housing industry to increase the participation of M/WBEs.

New York City Housing Authority

NYCHA's Office of Resident Economic Empowerment & Sustainability ("REES") supports residents with increasing income and assets through programs, policies and collaborations in four key areas:

Employment and Advancement; Adult Education and Training; Financial Literacy and Asset Building; and Resident Business Development.

Intake, Referrals, and Service Coordination

NYCHA's outcome-driven resident economic opportunity platform—the Zone Model —is focused on leveraging NYCHA resources to support residents in increasing their income and assets. REES continues to move forward with full implementation of the Zone Model across all of New York City, vetting and maintaining a network of 80+ high quality local and city-wide economic opportunity partnerships.

Information Sessions: Recruitment and information sessions are held on-site at various NYCHA developments throughout the city, providing NYCHA residents of all communities with access to services offered by REES partners. Information sessions are also conducted twice per week at REES' Central Office.

In March 2020, REES temporarily paused in-person information sessions due to the COVID-19 pandemic and relaunched them in June 2020 as virtual events. REES continues to host virtual events with in-person sessions conducted as requested.

REES Hotline: Residents can also find information about economic opportunity services, events and job opportunities available through REES and its partners through a dedicated hotline. The REES hotline facilitates over the phone referrals to partner programs and serves as a resource for residents to RSVP for upcoming events, testing and information sessions. At the start of the COVID-19 pandemic, the Hotline operated as a voice mail system where calls were returned the same day. As of May 2021, to coincide with NYC's Return to Work, the REES Hotline resumed normal operations with phone calls responded to in real time.

Opportunity Connect: Residents can be connected with economic opportunity service providers using a web-based referral system, Opportunity Connect. As of July 2022, Opportunity Connect has generated nearly 21,425 referrals from NYCHA staff and nearly 5,709 residents have made self-referrals. REES collaborated with NYCHA's Information Technology department to develop a provider platform which allows partners to respond to referrals and update resident connection outcomes. In 2019, REES received the 2019 Award of Merit for Opportunity Connect from the National Association of Housing and Redevelopment Officials (NAHRO). In 2022, REES continues to partner with NYCHA's IT department to develop an employer portal to receive job orders, refer residents to employment opportunities and to obtain referral outcomes.

Employment and Advancement

REES facilitates direct job placement through the Section 3 mandate, the NYCHA REP policy, the NYCHA Resident Training Academy, and outside employers.

Section 3/Resident Employment Program

In 2021, NYCHA facilitated 621 direct job placements. These job placements included 281 resident job placements leveraged in accordance with the employment-related provisions of the Housing and Urban Development ("HUD") Section 3 mandate and NYCHA's Resident Employment Program ("REP"). The Resident Employment Program (REP) is a NYCHA-sponsored program that requires that 15% of the labor costs on a contract be expended on resident hiring. With few exceptions, REP applies to construction contracts valued more than \$500,000. In 2021, with the continuation of office closures to visitors due to health and social distancing restrictions put in place as a result of the ongoing COVID-19 pandemic, NYCHA REES continued to offer virtual events and increased phone banking efforts to connect residents to employment and training opportunities across various industries and skillsets. NYCHA-REES continued efforts to strategically work with its vendors during the pandemic, as well as increased efforts to directly connect with residents have continued to result in placement opportunities for our residents.

Jobs-Plus is a proven place-based employment program that provides customized employment services, financial counseling, rent-based incentives and peer to peer support to working age residents in targeted NYCHA Developments. In July 2021, three (3) new Jobs-Plus sites opened (2 in queens and 1 in

Brownville) and 7 existing sites expanded, growing Jobs-Plus sites from 10 sites serving 26 NYCHA developments, to 13 sites serving 44 developments citywide, including the continuation of the HUD-funded Jobs-Plus site serving Pennsylvania-Wortman Houses in East NY.

In September 2016, NYCHA was awarded a \$2 million grant from HUD for the Jobs Plus Initiative Program. HUD's commitment allows NYCHA to bring the Jobs Plus program to the 687 residents of the Pennsylvania-Wortman Houses located in East New York, Brooklyn. In 2021, NYCHA received a 1 year no-cost extension to continue the program for a 5th year ending 3/31/22. Since its launch in March 2017 to end of year 2021, 405 residents were enrolled—139.66% of the revised HUD cumulative contract goal of 290. Of those members, 264 were assessed in the areas of job readiness, financial health, and/or mental health—111.86% of the new HUD cumulative goal of 236. The program continued to work to connect members to job opportunities and/or address the barriers to employment, resulting in 91 members being placed in full-time (69) or part-time (22) employment from inception to year end 2021. In addition, 20 members who were already employed moved to a new job or from part-time to full-time employment.

There were 371 members who received financial coaching or education, including 61 who received the Jobs Plus Earned Income Disallowance program benefits resulting in over 153,000 in rent savings for those residents.

The NYCHA Resident Training Academy is a public/private initiative funded by the Robin Hood Foundation. The NRTA began in August 2010 as a citywide, employment-linked training program for NYCHA residents. Residents receive training from some of New York City's premier vocational training providers in preparation for jobs with NYCHA, its contractors, and the private sector. By the end of 2021, over 3,117 NYCHA residents have graduated the Academy with about 83% moving on to employment directly with NYCHA and in various construction-related positions with NYCHA contractors and external affordable housing developers.

Zone Partner Highlight: Green City Force

Green City Force has partnered with REES since 2009 to recruit qualified NYCHA Residents, ages 18-24, for the full-time AmeriCorps program. Green City Force provides its members hands-on experience through service as part of a cohort under the supervision of senior GCF staff. Service initiatives respond to needs in public housing communities, cultivating and distributing fresh produce, building sustainable green infrastructure, and reaching residents with sustainability programs. Corps Members train for and take the GPRO (Green Building Professional) certification administered by the U.S. Green Building Council, as well as the OSHA-40 (Occupational Safety and Health Administration) certification. Trainings in agriculture, culinary skills, and nutrition, electrical, carpentry, pest management, recycling and compost processing prepare Corps Members with technical skills for a range of sustainable career pathways. Professional Development workshops build job interview, networking, and resume writing skills, while Personal Development sessions equip members with transferable and life skills. REES and GCF have hosted virtual weekly information sessions to recruit residents citywide. In 2021, 38 NYCHA residents graduated from Green City Force over one cohort.

Resident Business Development: Food Business Pathways (FBP): 271 residents have graduated from FBP

across 9 cohorts with 189 registered businesses. The program bridges the financial and educational gaps and provide access to affordable spaces for NYCHA public housing residents and NYCHA Section 8 voucher holders seeking to formally launch and grow their food businesses.

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

Child Care Business Pathways: 99 residents have graduated from Childcare Business Pathways across 6 cohorts with 39 receiving licenses. The program offers free training for childcare providers as required for licensing by New York State, free supplies to launch their childcare business, and technical assistance to complete the NYS childcare business application and to prepare their homes for the required Department of Health and Mental Hygiene inspections.

There were plans to launch a second cohort of Catering Business Pathways, and a new cohort of Childcare Business Pathways in 2020 but those plans had to be put on hold because of the COVID-19 pandemic and its effects on the food and childcare industries. NYCHA continues to support Food, Catering and Childcare Business Pathways alumni.

In 2021, NYCHA secured funding through the Fund for Public Housing from the JP Morgan Chase Foundation to launch Construction Business Pathways (CoBP). Construction Business Pathways builds upon lessons learned from past Business Pathways programming and seeks to provide business education and mentorship services to NYCHA resident aspiring business owners. The first cohort launch in Q3 2021 and completed with 20 residents. The second cohort will launch in 2022.

Financial Literacy and Asset Building: The Family Self Sufficiency program (FSS) grant allows REES to work with participating residents to increase their earned income by providing opportunities for education, job training, counseling and other forms of social service assistance. A total of 959 NYCHA Section 8 voucher holders are currently enrolled in the FSS program as of December 31, 2021. Of those, 451 are earning escrows with account balances totaling \$3,179,300.

Homebuyer Education: REES continues to collaborate with homebuyer education partners to host homeownership workshops. Through these efforts, from 2018 to January 2020, nine residents successfully closed and purchased their own single-family homes (formally FHA homes). In 2021 NYCHA and its partners conducted 11 financial education workshops and 12 homebuyer education workshops for NYCHA residents.

REES is also exploring ways to help residents build positive credit history, which is essential in the home buying process, by exploring alternative means of credit. In 2020, REES organized an internal working group to explore an expansion of NYCHA's Rent as a Credit Building pilot. Under the expansion NYCHA would directly report to Experian credit bureau the positive rent payments of NYCHA residents who opt-into the program. 29 residents completed CoBP cohort 1 in December 2021 and NYCHA is currently recruiting for cohort 2. NYCHA also continued to implement online financial counseling e-referrals and free Tax Preparation Services in NYCHA Communities during the 2022 tax season.

DSS

DSS/HRA/DHS serves millions of NYC residents with social services programs designed to fight poverty and ensure basic needs are met. Through the Career Services division, this includes offering Cash Assistance and other clients opportunities to increase their job skills and build a career that will lead to success and financial security. HRA's Career Services works closely with clients to find opportunities that match their skills, needs, and career goals, and help them work toward opportunities to grow and build a successful career.

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

New York Housing Authority

The NYCHA Board is comprised of seven (7) members appointed by the mayor, to include three (3) resident members. The Mayor designates one of the members as the Chair. The Chair is the Chief Executive Officer of the Authority and is responsible for the supervision of the business and affairs of the Authority. Members' duties include voting on contracts, resolutions, policies, motions, rules and regulations at regularly scheduled meetings.

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

Several other departments comprising the Executive Group report directly to the Chair including the Chief Compliance Officer, Intergovernmental Affairs, Communications, Environmental Health and Safety, and Equal Opportunity.

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

New York Housing Authority

Since 2003, NYCHA has collaborated with HPD to construct new affordable housing on NYCHA properties. In 2021, construction was completed at Van Dyke III, totaling 179 affordable, renovated public amenities, a community health clinic, and supportive services to residents living in the Brownsville section of Brooklyn. Construction of more than 700 affordable units continued at five additional NYCHA developments. NYCHA also closed on construction financing and began construction of a 205-unit affordable building at Sotomayor, 190-unit affordable building at Sumner Houses, and 101-unit affordable building at Betances.

Activities planned for 2021 include:

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

Family Partnerships Elderly Safe at Home

The Elderly Safe-at-Home program provides services geared towards enhancing the general quality of life of elderly and non-elderly disabled residents who reside in 17 NYCHA developments (Bronx 9, Brooklyn 2, Manhattan 4, Queens 2). This program employs dedicated employees that provide on-site social services to help improve safety and security and enhance health and well-being. As a result, residents continue to live independently in their homes and prevent premature placement in nursing homes or other forms of institutionalization.

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

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

During 2021, the program provided 60,467 units of support services to approximately 1,244 residents monthly and conducted 1,776 home visits.

Naturally Occurring Retirement Community (NORC) Program

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

The NORC program concept is to provide “client-directed,” bilingual supportive services to the elderly who do not live in units built for the elderly through building community infrastructure. The program helps to identify needed services and service providers that embodies the needs of the residents. The NORC program services provides: Bilingual on-site assessment, information and referral services, case

management, counseling, education/ prevention/wellness programs, recreational/socialization programs, and volunteerism. One of the key components is the assistance to access needed health care services, which includes nursing, health screenings, in-home assessments, medication management, and home visits by doctors, when needed. Additionally, the program provides ancillary services such as transportation, shopping, financial management, housekeeping, personal care, support groups, and intergenerational activities, among many others.

Based on DFTA's reports, from January 1, 2021, to December 31, 2021, the NYCHA NORC program provided services to nearly 3,051 active clients. In Fiscal Year 2021, DFTA awarded \$3,598,142 to 10 NYCHA NORCS- (Bronx 1, Brooklyn 3, Manhattan 6).

Coordination

NYCHA Re-Entry Program

The NYCHA Family Re-Entry Program (FRP) was launched in November 2013 and is designed to reunite formerly incarcerated individuals with their families in Public Housing and provide them the opportunity to be permanently added to the family composition. The goal of the FRP is to address admissions for individuals with a history of criminal justice involvement at a unique juncture and people who are close to release from incarceration, and thus in greatest need of supportive services to prevent recidivism and find stability.

Program participants are provided case management services geared to help them reunite with their families and build supportive social networks. After program completion, the participant can be added to the lease. One of the challenges faced by the program is providing these individuals with opportunities for obtaining economic stability that will enable them to maintain their viability. In order to meet this challenge, the Program is seeking to partner with Community-Based Organizations that have funding, or are in the process of obtaining funding, to provide services. NYCHA is also continuing to advocate for public and private funding for the program and/or our external partners. This new funding will give service providers and NYCHA the ability to enhance and expand services to more NYCHA families.

As of December 2021, the Family Re-Entry Program currently has 304 applications and has reunited 176 people with their families. Of those, 132 have completed the program, 50 have been added to the lease and less than 10 or 4% have had new convictions.

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

HPD

The City of New York follows a balanced approach to advancing fair housing. The City makes substantial housing, infrastructure, and service investments in under-resourced neighborhoods and facilitates the construction and preservation of affordable housing opportunities in amenity-rich neighborhoods. Together, such investments are designed to empower New Yorkers with realistic choices to live in thriving,

integrated neighborhoods and to ensure that no one is deprived of access to fundamental resources because of their race, ethnicity, disability, religion, or other protected characteristic.

In October 2020, the City released the Where We Live NYC plan, a blueprint to advance fair housing over the next five years. The plan is a culmination of a two-year process led by HPD and NYCHA and involved more than 30 City agencies. Where We Live NYC is the City's five-year plan to break down barriers to opportunity and build more integrated, equitable neighborhoods, which includes crucial recovery efforts in response to the disproportionate impact the COVID-19 pandemic has had on low-income communities of color.

One crucial aspect of the balanced approach is the City's investments in creating and preserving affordable housing. In high-cost neighborhoods with limited affordable housing, land and other costs of development remain extremely high, presenting a challenge to providing affordable housing in these areas. The City's strategies for addressing that challenge leverage the strong private market to provide affordable housing through mandatory and voluntary inclusionary housing policies, tax incentives, and making regulations and regulatory processes more efficient and less costly.

In neighborhoods in need of revitalization, the City's investment strategy includes rehabilitating housing; offering economic incentives for housing developers/sponsors and businesses; securing financial resources to fund housing improvements, community facilities and services, and business opportunities in neighborhoods in need of revitalization; and preserving affordable housing when a community is being revitalized to promote integration. The City's prior CAPERs described some of the largest recent initiatives that have helped to overcome impediments to fair housing choice, including the passage of Mandatory Inclusionary Housing (MIH), development of new financing programs to create mixed income housing, and development of new preservation tools to keep buildings affordable. In 2021, the City continued to implement this work, and advanced new initiatives to address impediments to fair housing, including efforts to fight displacement due to economic pressures, promote mixed income housing and affordable homeownership, and educate residents and building owners about their rights and responsibilities under fair housing laws.

Over the past 20 years, housing costs in New York City have significantly outpaced income growth, contributing to a lack of housing choice and higher displacement risk. Even as some neighborhoods have become more integrated and poverty levels have decreased, low-income residents risk being priced out and forced to move to more segregated and higher poverty areas. To address this issue, the City is making a significant effort to fight displacement through a range of efforts. HPD's preservation work directly combats displacement by securing affordability agreements for existing affordable housing at risk of going "market rate," counteracting the enormous economic pressure on existing affordable housing that threatens to displace low-income residents.

CCHR/HPD

The New York City Commission on Human Rights (CCHR) is the agency responsible for enforcing New York City's anti-discrimination and anti-harassment law, the New York City Human Rights Law (NYCHRL), the

most comprehensive local human rights law in the country. The mission of CCHR complements HPD's dedication to curbing housing discrimination.

The NYCHRL prohibits housing discrimination based on age, color, disability, gender, gender identity, immigration status, lawful occupation, lawful source of income (including housing subsidies), marital or partnership status, military service, national origin, pregnancy, presence of children in the home, race, religion/creed, sexual orientation, and status as victim of domestic violence, sexual violence, or stalking. As of October 2018, the NYCHRL also provides a distinct legal claim against housing providers who fail to engage with residents with disabilities in a cooperative dialogue about their need for a reasonable accommodation. In 2020, the NYCHRL source of income discrimination protections were expanded to include more NYC housing through removal of the statutory exception for buildings that were 5 units or less. Because the NYCHRL is inclusive of the protected categories covered by the federal Fair Housing Act, the agencies' coordinated efforts are compliant with HPD's federally-mandated obligation to promote fair housing.

HPD and CCHR maintain a website that promotes awareness of fair housing practices and enforcement. The Fair Housing NYC website provides the public with a broad range of fair housing-related content and referral services, including summaries of relevant laws, examples of discriminatory policies and practices, and links to CCHR and HPD resources. The site can be accessed at: <http://www.nyc.gov/html/fhnyc/html/home/home.shtml>.

NYCHA'S Services for Homeless Families

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

NYCHA's Responses to Allegations of Housing Discrimination

NYCHA affirmatively furthers fair housing by providing equal housing opportunities to residents, applicants, and Section 8 voucher holders. Residents, applicants, and Section 8 voucher holders may file housing discrimination complaints with NYCHA. They are investigated internally to determine if the individual has been the subject of unlawful discrimination and whether corrective or conciliatory action is necessary. In addition, applicants who have been found ineligible for public housing and assert the denial was based on their disability can have their cases reviewed by the DEO Services for People with Disabilities (SPD) Unit.

The DEO conducts internal investigations of complaints of fair housing discrimination by public housing residents and applicants for public housing. In 2021, DEO reviewed 41 new fair housing matters and 22 had basis for investigation. DEO closed 39 fair housing complaints with 20 having basis for investigation in 2021. Due to COVID-19 office restrictions, DEO's Office of Employment & Fair Housing Investigations ("OEFHI") team conducted intakes and interviews remotely with video and teleconferencing.

| Complaint Basis | 2021 |
|---------------------------|-------------|
| Sexual Harassment | 8 |
| Race | 4 |
| Multi-Basis | 2 |
| National Origin | 2 |
| Religion | 2 |
| Disability | 1 |
| Gender | 1 |
| Gender Identity | 0 |
| Other | 0 |
| Sexual Orientation | 0 |
| Total | 20 |

Figure 7 – Complaint Basis – Number of Cases

In 2021, the SPD conducted zero disability-related right reviews of applications in which disabled applicants challenged their ineligibility for housing and asserted disability discrimination.

The NYCHA Fair Housing Non-Discrimination Policy Statement is available on NYCHA's website at <https://www1.nyc.gov/site/nycha/about/policies-procedures.page> and in audio format at 212-306-4600. DEO provides annual updates to NYCHA's non-discrimination policies, including the NYCHA Fair Housing Policy; Reasonable Accommodation Policy for Tenants, Housing Applicants and Section 8 Voucher Holders; Equal Employment Non-Discrimination Policy; and Sexual Harassment Prevention Policy. These NYCHA policies were last revised on January 6, 2021 and include the provision of reasonable accommodations for applicable protected classifications, including disability and victims of domestic violence, under relevant federal, state, and local laws.

NYCHA Assisting LEP Persons

NYCHA's policy is to take reasonable steps to ensure Limited English Proficient (LEP) persons may effectively participate in, and benefit from, NYCHA programs and services. The policy is in accordance with the U.S. Department of Housing and Urban Development notice entitled "Final Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient ('LEP') Persons." This final notice was published in the Federal Register at 72 FR 2732 (January 22, 2007).

NYCHA's Language Assistance Services Standard Procedure, updated most-recently on February 7, 2019, provides procedures and staff responsibilities to ensure NYCHA's language access policy is achieved. Specifically, the standard procedure addresses, among other things: procedures for identifying LEP individuals with the assistance of language identification cards; staff procedures and supervisor responsibilities for obtaining translation or interpretation services for LEP individuals; the posting of notices in public areas within Development Management Offices, Borough Offices and waiting rooms informing LEP individuals of no-cost language access services; training requirements to ensure awareness of and compliance with NYCHA's language access procedures; language access reporting and oversight responsibilities; and a requirement that NYCHA's language access policies be reviewed every three years.

NYCHA's Language Access Coordinator and the Language Services Unit oversees NYCHA's language access policies. The LSU team is currently staffed by five full-time interpreters (one Spanish language interpreter, two Chinese language interpreters fluent in both Mandarin and Cantonese, and two Russian language interpreters), as well as one temporary Spanish and Chinese language interpreters. In addition to providing translation and interpretation services, the LSU serves as a resource for staff in understanding and applying NYCHA's language access procedures, coordinates requests from NYCHA departments for written translation and interpretation services, manages vendors providing language services and tracks language access metrics.

NYCHA relies on staff and vendors to provide language services including telephonic, remote meeting and in-person interpretation as well as paper, webpage or other electronic document translations. In providing these services, NYCHA staff serve in one of three primary functions. First, bilingual staff may directly serve LEP individuals they or their departmental colleagues encounter. Second, staff may participate in NYCHA's Language Bank of volunteer interpreters and translators. Finally, departments that frequently encounter LEP individuals, including the Customer Contact Center, Department of Equal Opportunity, Office of Impartial Hearings, Operations, Public Housing Property Management, Leased Housing's Section 8 program, and Resident Economic Empowerment & Sustainability and Resident Engagement, assign a staff member to serve as the department language liaison. Liaisons serve as language access ambassadors for their department as well as identify vital documents requiring translation.

To supplement staff resources, NYCHA's language access vendors provide interpretation services as well as primary document translation and secondary quality assurance review. Through NYCHA staff and vendors, language services are available in well over 100 languages.

During normal operations and since the onset of the COVID-19 pandemic, resident communications have

been provided in Spanish, Russian, Chinese Simplified, and Chinese Traditional, which are the most frequently requested languages for translation and interpretation services at NYCHA. In addition, contracted services were executed with an external language vendor to translate essential communications in the following eight other languages: Arabic, Bengali, French, Haitian Creole, Korean, Polish, Urdu, and Yiddish. Key documents are also translated and posted on NYCHA's website in Spanish, Russian, Chinese Simplified, and Chinese Traditional.

In 2021, LSU handled 412 interpretation requests and 2,745 translations requests comprising of 7,439 pages. This year (as of March 2022), LSU has handled 71 interpretation requests and 729 translations requests comprising of 1,563 pages. For telephonic interpretation services, LSU can provide the services directly or transfer the call to the new Language Assistance Hotline for assistance through an external language vendor that provides on demand over-the-phone interpretation services in more than 100 languages.

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

NYCHA Hurricane Sandy Recovery Efforts

As of the end of Q4 2021, NYCHA had invested over \$2.54 billion in funding from FEMA, CDBG-DR, and insurance proceeds at the 35 developments most severely impacted by Superstorm Sandy. Completed work includes 8 new heat and hot water systems serving almost 3,415 units in 43 buildings, 185 roofs replaced, 89 full-power backup generators operational serving approximately 9,211 apartments in 100 buildings, and storm surge protection installation at 12 developments protecting 101 buildings, ready for the 2022 hurricane season.

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.

HOPWA Monitoring Activities

DOHMH staff monitors HOPWA project sponsors' performance and spending compliance on a monthly basis. Technical assistance is routinely delivered to address programmatic and/or fiscal challenges. On a quarterly basis, DOHMH staff convenes a review of all HOPWA contracts to determine if there are new or emerging trends or common challenges experienced among project sponsors that should prompt additional training and technical assistance. As necessary, DOHMH seeks technical assistance from Collaborative Solutions and the Cloudburst Group.

Due to the COVID-19 pandemic, DOHMH paused all on-site program, fiscal and habitability monitoring visits during 2021. During 2021, DOHMH staff continued to provide support to HOPWA Project Sponsors via telephone, Zoom, and focused on virtual monitoring efforts that allow DOHMH staff to review program and fiscal documentation as needed using a secure online portal. The fiscal portal was launched in 2021 and facilitates the uploading of fiscal documents in order to process payments. DOHMH is also working on a new client portal to support project sponsors in conducting needs assessments and obtaining documents to recertify consumer eligibility.

As the designated grantee for the New York City Eligible Metropolitan Statistical Area (EMSA), DOHMH administers, coordinates, and oversees the HOPWA formula grant. The EMSA is comprised of the five boroughs of the City of New York together with Westchester, Orange, and Rockland Counties in the Lower Hudson Valley and Middlesex, Monmouth and Ocean Counties in New Jersey. DOHMH works with these six counties and eligible localities therein to plan and evaluate their use of HOPWA funds to provide housing subsidy assistance and support services for low-income individuals living with HIV/AIDS and their families. In 2020, the majority of the HOPWA funds were passed through to the HIV/AIDS Services Administration (HASA), a program of the NYC Human Resources Administration (HRA).

All contracts procured by the New York City Department of Health and Mental Hygiene (DOHMH) are governed by the New York City Procurement Policy Board (PPB). The PPB is authorized to promulgate rules governing the procurement of goods, services, and construction by the City of New York under Chapter 13 of the Charter of the City of New York.

DOHMH adheres to PPB rules and processes HOPWA contracts internally through its Agency's Chief Contracting Officer (ACCO). In addition, the ACCO submits all DOHMH contracts, including HOPWA contracts, through various City oversight agencies, including the City Law Department, Mayor's Office of Contract Services (MOCS), and the City of New York Comptroller's Office. These agencies ensure that contracts are compliant with City, State, and Federal laws and guidelines pertaining to procurement. In

accordance with the Uniform Guidance, the Division communicates grant requirements and funding information to its sub-recipients through authorization letters and program policy guidelines.

DOHMH conducts routine monitoring activities of its HOPWA-funded sub-recipients and providers (i.e., project sponsors). Monitoring activities are conducted on-site and remotely on an annual basis. With the use of detailed HUD-approved checklists to ensure compliance, habitability inspections to ensure units supported with HOPWA dollars meet HUD's Housing Quality Standards (HQS) are also conducted annually.

DOHMH staff understands the high importance of client confidentiality and take necessary steps to ensure that it and sub-recipients comply with the AIDS Housing Opportunity ACT of 1992 to protect the privacy of those receiving HOPWA assistance. DOHMH also provides annual confidentiality trainings to staff and the provider community.

As of the receipt of the HOPWA Grant Agreement, DOHMH learned it must implement and monitor compliance with 2 CFR Part 2429, Requirements for Drug-Free Workplace (financial assistance). In response to this new regulation, DOHMH staff will draft and issue a Program Policy Guidance (PPG) to HOPWA-funded providers (i.e., sub-grantees and project sponsors) outlining their roles and responsibilities to comply with and maintain a drug-free workplace. Following the release of the PPG and implementation of activities, DOHMH staff will incorporate 2 CFR Part 2429 as part its regular ongoing monitoring activities, namely the on-site program site visits to verify program compliance.

HOME Monitoring Activities

Annual Owner Certification and Site Visit/File Review to assure records properly collected and retained:

HPD requires each owner of a HOME-assisted property to submit an Annual Owner Certification (together with a rent roll and other supporting documentation) to confirm that their projects are in compliance with all applicable program restrictions. HOME units are required to have physical unit inspections. Further, each year the agency visits the offices of the owners of selected HOME properties to perform a detailed review of tenant files to assure records are properly collected and retained and that tenants meet HOME funding requirements and are charged rents that are within the prescribed limits. These site visits generally are performed in the first year after a project is "placed in service" and every third year thereafter; however, site visits may be more frequent when new information is discovered that demands our investigation. The agency conducts these site visits throughout the compliance period under the owner's HOME Written Agreement to ensure that the owner continues to properly collect and retain all required documentation.

Suspicion of Fraud:

HPD works closely with the New York City Department of Investigation (DOI) to address fraud, including any fraud involving HOME Program funds. If the agency suspects fraud, then a further review is conducted by agency staff and, if appropriate in accordance with local legal requirements, a referral is made to DOI. The Marketing Handbook requires that Developers use certain forms during all tenant selection processes. These forms include: IRS Form 4506 Request for Copy of Tax Return; IRS Form 4506-T Request for

Transcript of Tax Return; NYS DTF-505 Form Authorization for Release of Photocopies of Tax Returns and/or Tax Information; and an Authorization to Release Information form. If an applicant file contains inconsistent information, these forms can be used by agency staff and DOI in order to clarify the information or to determine if any fraud exists. On occasion, DOI has referred matters to appropriate prosecutors' offices. Furthermore, Developers are made aware that they must forward any suspicious information directly to the agency and/or DOI. Lastly, if any inconsistent or suspicious information is brought to the agency's attention regarding a Developer and or its agent, the matter is referred to DOI for further investigation.

CDBG Monitoring Activities

In 2021, the NYC Office of Management and Budget's (OMB) Community Development (CD) Unit conducted the following monitoring activities in compliance with its responsibilities under 2 CFR §200.331:

HPD

In 2021, OMB CD and HPD staff enacted a quarterly claims process for the Alternative Enforcement (AEP) and Demolition programs. This process monitors and verifies expenditure eligibility for CD funding. The OMB CD Fiscal Unit compiles a list of expenditures for the most recent quarter – using Info Advantage and the system acceptance date – and sends this template to HPD to populate with additional information. Once provided by HPD, OMB reviews various fields including voucher and invoice values and locational data to ensure that the properties have gone through the required environmental review process.

In 2020, the CD Unit completed a monitoring of the Department of Housing Preservation and Development (HPD) that focused on ensuring all sites benefitting from the Maintenance and Operation of Tax-Foreclosed Housing (MOTH) program were residential tax-foreclosed properties. The monitoring identified two findings related to assisting properties that had not been tax-foreclosed or were not residential. The CD Unit directed HPD to reimburse the CDBG program \$283,250 for ineligible charges, which was completed in 2021. In addition to the repayment, the CD Unit continues to implement new processes as a result of the monitoring. HPD continues to submit bi-annual lists of Third-Party Transfer buildings that received CD-funded fuel and utilities and vacant tax-foreclosed properties that were sealed. Charges for sites that are not located in CD-eligible areas are moved to City tax levy before the City fiscal year is closed.

Neighborhood Preservation Consultants (NPC)

In 2020, the CD Unit completed a monitoring of the Neighborhood Preservation Consultants NPC program to ensure expenditures were CD-eligible prior to program closeout. The monitoring identified charges that were either ineligible (e.g., provided outside approved service areas) or unsupported (e.g., providers did not maintain timesheets, failed to demonstrate they met their contracted benchmarks). As a result, all CD funds that were expended on the program between CFYs 2017 and 2020 were disallowed. The City completed collection of repayment in 2021.

Project Hospitality

The CD Unit conducted a desk review of the NYC Department of Homeless Services' Homeless Outreach and Housing Placement Services program (Project Hospitality) for City Fiscal Year 2021. The monitoring took place in November 2021 and reviewed for eligibility of CFY 2021 program costs. Through this monitoring, the CD Unit reviewed documentation that supported the full scope of all CD-funded work and expenses paid through this contract. The CD Unit determined no corrective actions were warranted.

Project Open House

The CD Unit completed a monitoring of Project Open House in 2021, which is operated by the Mayor's Office for People with Disabilities (MOPD) with the assistance of HPD. The monitoring focused on client eligibility, program efficiency, adequacy of MOPD's and HPD's policies and procedures, and procurement. As the monitoring was nearing completion, other issues came to light, such as the program's compliance with HUD's lead-based paint requirements. Rather than issue a monitoring report, the CD Unit worked with MOPD and HPD to overhaul the program including a revised award process, grant agreements and environmental review forms, a quarterly tracking process, and a new policies and procedures document, which is ongoing. The program is expected to relaunch in 2022.

Recreation Services: Minipools

In 2021, the CD Unit began a desk review monitoring of the Recreation Services: Minipools program, which is run by NYC Parks and Recreation. The monitoring is focused on the program's City Fiscal Year 2019 expenditures and aims to ensure that CD funds were spent on eligible activities. The monitoring was completed in 2022 and outcomes will be reported in the 2022 Annual Performance Report.

GreenThumb

In 2021, the CD Unit continued to review timesheets submitted by NYC Department of Parks and Recreation's GreenThumb Program. CD eligibility of the GreenThumb gardens is determined if the garden is in a CD-eligible census tract (at least 51.0 percent low/mod and 50.0 percent residential or its proximity to a NYCHA development), not located in the 100-year flood zone, and reviewed for archeological and architectural significance. NYC Department of Parks and Recreation submits quarterly timesheets that include CD-funded employees' time spent at GreenThumb gardens. If a garden or activity is determined to be ineligible, the time spent, and the associated costs will be journaled to a non-CD funding source.

Department of Education

In 2021, the CD Unit continued to implement a claims review process for the DOE programs: City Educational Facilities - Accessibility Improvements and City Educational Facilities - Health & Safety (Code Violation Removal and Clearance). The CD Unit reviews all claims submitted by DOE for their CD-funded programs to ensure sites and work conducted are eligible for CD funds prior to reimbursement. Costs for ineligible sites or ineligible work are journaled to a non-CD funding source.

DoITT

The CD Unit completed a review of vendor invoices related to the Connected NYCHA program. While this review was completed in 2022, most monitoring activities occurred in 2021. The review determined that CD funds were used to pay for unapproved devices and erroneous equipment tax charges. DoITT, the City agency that administers the vendor contract on behalf of DFTA, was notified of the discrepancies on January 20, 2022, and worked with the vendor to correct. OMB CD also administers funds for a separate CD-funded program that utilizes the same vendor for broadband service for NYC public school students as part of the DOE Remote Learning Program. The CD Unit determined the necessity to conduct a compliance review of invoicing for the DOE Remote Learning Program as well. DOE was notified on February 3, 2022, regarding the review, which is ongoing and is expected to be completed in 2022.

Early Care and Education

In October 2021, the CD Unit requested from the Department of Education supporting documentation for all City Fiscal Year 2021 transactions associated with the Early Care program and conducted a spot-check of the program's advance policies and procedures. This spot check was completed by December 2021, with DOE able to provide supporting documentation for all transactions as requested by OMB. While the CD Unit found a difference of \$12 between the expenditures and invoice totals, the CD Unit determined no corrective actions were warranted after the review.

NYCHA

Through the Public Housing Rehabilitation Program, NYCHA uses CDBG funds to pay for the costs of its Capital Planning Development (CPD) staff. Pursuant to the program's Policies and Procedures, NYCHA submits quarterly claims detailing the PS and fringe costs incurred by employee and title. On December 9, 2020, the CD Unit required NYCHA to change its methodology for the formulation of CPD staff claims. Prior to this date, NYCHA formulated claims using a self-described 'General Ledger' methodology, wherein salary and fringe costs from a claim period were calculated from total baselines values from NYCHA's general ledger. After extensive review of CD reimbursements requests #1-3, the CD Unit determined that NYCHA should formulate claims based on employee-level payroll data. The payroll method NYCHA has adopted in response to this determination directly ties listed claim salaries to what each employee is paid each pay period. As part of its determination, the CD Unit required NYCHA to reconcile and resubmit previously submitted reimbursements requests #1-2 using the payroll method. In January 2021, NYCHA submitted reimbursements request #3 and resubmitted requests #1-2. Thus, the approved reimbursement request #3 value and subsequent drawdown include retroactive adjustments to requests #1-2.

Various - on-going

Equipment Management: The CD Unit typically performs two equipment use and tracking reviews each summer. The purpose of these visits is to ensure CD-funded equipment is properly labeled and located where each program's equipment listing (called a Property Register) indicates. Due to the COVID-19 pandemic, these reviews were not possible in 2020 and 2021. The CD Unit expects Property Register monitoring site visits to resume in 2022.

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

ESG Monitoring Activities

The NYC Department of Social Services (DSS), incorporating HRA and DHS, receives ESG funds to engage unsheltered individuals living on the street, to operate and provide essential services to residents in emergency shelters serving adults without minor children, and to help prevent homelessness. ESG grant allocations and funding priorities related to ESG under the Consolidated Plan are managed by the Federal Homeless Policy and Reporting unit (FHPR) within the Office of Research and Policy Innovation (ORPI), within NYC DSS.

- FHPR is responsible for submitting the ESG section of the NYC Consolidated Plan (Con Plan) and all related plans and reports.
- To develop the upcoming AAP report, FHPR reaches out to each DSS/HRA and DHS Division receiving ESG funds on at least an annual basis to discuss program budgets, eligible ESG activities and documentation requirements.
- FHPR meets with each program area (DHS Emergency Shelter, DHS Street Outreach, HRA Prevention, and DSS ITS/Technology) to discuss any requested, or required, programmatic investment changes for the up-coming Annual Action Plan year.
- FHPR works with Programs and DSS Budget/Finance to finalize the ESG Budget and ensure all necessary actions are taken to fully draw down on the funds for eligible activities.
- FHPR provides DHS and HRA Programs with any performance related information used in Federal planning and reporting.

In accordance with practices described in the Con Plan AAP, DSS Finance is responsible for the fiscal administration of the ESG grant. DSS Finance submits in IDIS the drawdowns for revenue associated with eligible ESG expenses in the activities/contracts identified. ESG expenditures and claims are all subject to the appropriate internal controls as governed by Directive One. Beginning in 2018 and on a quarterly basis, Finance has provided FHPR and program areas with updates on grant expenditures and IDIS drawdowns.

The DHS and HRA program area receiving the ESG dollars coordinates any necessary corrective action planning with specific ESG-funded programs. NYC CoC HMIS-derived performance data is shared with Programs as needed.

The FHPR unit meets with the relevant program divisions and DSS finance on a quarterly basis. These meetings focus on program performance reports from the NYC CoC HMIS system and the spending/drawdown reports generated by Finance. DSS utilizes HUD's standard performance measures to evaluate ESG funded provider performance. DSS shares this framework with the Continuum of Care Steering Committee and reviews periodically with the NYC CoC Data Management Committee

For more information regarding ESG performance standards, readers should refer to the “Project Outcomes” section of the Sage CAPER report, which is included as an attachment.

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

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

HOPWA

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

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

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

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

The 15-day public comment period will begin October 27, 2022 and end November 10, 2022. The public was instructed to submit their written comments on the 2021 Consolidated Plan Annual Performance and Evaluation Report close of business, November 10, 2022 to: Lisa Rambaran, New York City Consolidated Plan Program Manager, Mayor's Office of Operations, 253 Broadway 10th Floor, New York, New York 10007, email: ConPlanNYC@cityhall.nyc.gov

The Mayor's office of Operation posted the 2021 Performance Report on the Consolidated Plan webpage and may be accessed at: <https://www1.nyc.gov/site/operations>

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

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.

The City made several programmatic changes in 2021. Below is a summary:

- The CD program is subject to a 20 percent cap on activities categorized as Planning or Administration. In anticipation of a cut to the City's FFY 2022 grant, the City proposes the following reductions to its Planning and Administration budget:
 - The Department of City Planning will no longer receive CDBG funds for rent at the agency's borough offices or for staff that works on City Environmental Quality Reviews (CEQR). These costs will be covered with City tax levy, resulting in a reduction to the Community Planning program's CDBG budget.
 - The Department of Housing Preservation and Development will move several positions, currently CD-funded through the HPD Administration program, to another Federal grant. For several years, CDBG has funded staff working on the HOME Investment Partnerships Program. The national HOME appropriation has increased recently, allowing the City's HOME allocation to support more of its administrative staff.
- Senior Center Improvements: The City used the delays caused by the COVID-19 pandemic as an opportunity to perform a full review of this program including the application process, contract documents, etc. The Department for the Aging did not issue new grants during this time and a significant amount of funds built up. The City is reallocating surplus funds to support the overall CDBG budget. The program will receive a new allocation in CFY 2023 which it can use to award new grants.
- Similarly, the remaining CDBG funds for the following programs will be reallocated to support the overall CDBG budget:
 - o Schoolyards to Playgrounds: The funds had been intended to convert the schoolyard at I.S. 228 in Brooklyn into a playground, but the City withdrew the project following community opposition.
 - o DOE School Kitchen Renovations: The Department of Education received CDBG funds to install walk-in refrigerators at five schools. However, the School Construction Authority performed the work using other funding.
- A reduction of \$148,000 to the water and sewer budget for the City's occupied tax-foreclosed housing units. The number of units in the City's tax-foreclosed housing inventory has been steadily decreasing as the properties are returned to non-City ownership.
- A reduction of \$6,872,000 to three HPD programs: Emergency Repair Program, Code Enforcement, and Emergency Relocation and the associated fringe benefits. These actions are reductions of anticipated surplus and are necessary to offset a reduction to the national CDBG appropriation and a corresponding decrease to the City's CDBG award.

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

No.

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

N/A

CR-50 – HOME 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.

During 2021 there were 499 HOME projects under compliance monitoring. The projects included 1,589 buildings containing 16,182 HOME units. From 150 projects selected for the site visit during calendar year 2021, 104 were found in compliance and 46 had non-compliances recorded. The majority of non-compliances were flagged for missing tenant income certification, missing lease and or missing VAWA rider. In addition to the site visit, we conduct Housing Quality Standard (HQS) inspections. Out of 3,640 units scheduled for the HQS inspection; 1,729 passed, 1369 had no access, 170 failed and corrected within 90 days and 372 failed without a correction in 2021. Units that were not inspected in 2021 will be revisited in 2022.

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

The NYC Department of Housing Preservation and Development (HPD), in conjunction with the New York City Continuum of Care (NYC CoC) rents up permanent supportive housing (PSH) units, some of which are partially funded with HOME, through a Coordinated Entry (CE) process. PSH providers receiving HOME funds must follow the Policies and Procedures of NYC's CE process, called Coordinated Assessment and Placement System (CAPS). CAPS ensures eligible applicants are prioritized based on a standardized assessment and vulnerability index. PSH projects must follow a housing-first, low threshold intake process that does not screen out potential tenants for income, criminal justice involvement, substance use disorder, lack of adherence to mental health treatment and PSH providers must maintain satisfactory records evidencing adherence to these policies. All other HOME-funded units either follow the CE process or are subject to the HPD Marketing Handbook and its associated affirmative marketing requirements.

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

HPD did not utilize program income on any projects in 2021.

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

The housing related activities within the Consolidated Plan support the broader housing strategy

articulated in the Mayor's Housing Our Neighbors: A Blueprint for Housing and Homelessness as well as the previous administration's plan Housing New York, which set affordable housing production goals to extend to 2026. At the close of New York City's 2021 Fiscal Year, the DeBlasio Housing New York Housing Plan had financed nearly 180,000 affordable apartments and homes for New Yorkers. In 2021, the various New York City agencies that administer the City's federally-funded Consolidated Plan housing and supportive housing programs continued to work toward the Mayor's Housing Plan objectives and goals.

During the 2021 funding grant year, we utilized approximately \$1,031,540,432 in local capital funds, along with our HOME allocation and tax credit and bond authority to support new construction efforts including permanent supportive housing, senior housing, multifamily rental housing serving a wide variety of income levels, 1-4 family rental buildings, and down-payment assistance for qualified low-income homebuyers. In addition to new construction, the preservation of existing affordable units is a key priority of the Mayor's Housing Plan. The City's preservation strategies include enforcement of the Housing Maintenance Code, outreach to owners about how to proactively address maintenance and financial challenges and providing local financing and tax exemptions to rehabilitate properties in return for a regulatory agreement that guarantees long-term affordability.

CR-55 – HOPWA 91.520 (e)

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

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

| Number of Households Served Through: | One-year Goal | Actual |
|---|---------------|-------------|
| Short-term rent, mortgage, and utility assistance payments | 45 | 39 |
| Tenant-based rental assistance | 380 | 390 |
| Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds | 0 | 0 |
| Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds | 2351 | 2459 |
| Total | 425 | 1256 |

Table 13 – HOPWA Number of Households Served

Narrative

HOPWA

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

In calendar year 2021, DOHMH administered the HOPWA grant to serve the NYC EMSA with permanent housing facilities, permanent housing placement assistance, tenant-based rental assistance (TBRA), short-term rental, mortgage and utility (STRMU) assistance and supportive services. In the permanent housing facilities category, HOPWA funds assisted 2,459 households with permanent supportive housing. HOPWA funds were also used to provide housing information and permanent housing placement services. In 2021, 355 households benefited from housing information services and additional funds were used to assist 177 households secure permanent housing placement (**data not reflected in the table above). Within the TBRA and STRMU categories, 390 households were served with TBRA services in 2021, and STRMU funds increased housing stability for 39 households, helping these households avoid homelessness. *Since the IDIS CR-55 HOPWA table does not reflect all of the HOPWA Housing Subsidy Assistance categories such as

permanent housing placement services and housing information services nor account for duplication, the total number of households served above (i.e., 2,898) does not match the total of 3,150 reported in the HOPWA 2021 Consolidated Annual Performance and Evaluation Report (HOPWA 2021 CAPER). CAPER 83 OMB Control No: 2506-0117 (exp. 09/30/2021) To address this, please refer to the attached CR-55 HOPWA table, which provides all of these outcomes and is consistent with the data reported in the HOPWA 2021 Consolidated Annual Performance and Evaluation Report (HOPWA 2021 CAPER).

| | HOPWA Performance Planned Goal and Actual | [1] Output: Households | | | |
|-----|---|-------------------------------|--------------|-----------------------------|---------------|
| | | HOPWA Assistance | | Leveraged Households | |
| | | a. | b. | c. | d. |
| | | Goal | Actual | Goal | Actual |
| | HOPWA Housing Subsidy Assistance | [1] Output: Households | | | |
| 1. | Tenant-Based Rental Assistance | 380 | 390 | 0 | 18,847 |
| 2a. | Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served) | 2,351 | 2,459 | | 3,063 |
| 2b. | Transitional/Short-term Facilities: Received Operating Subsidies/Leased units (Households Served) | 0 | 0 | | 827 |
| 3a. | Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served) | 0 | 0 | | |
| 3b. | Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served) | 0 | 0 | | |
| 4. | Short-Term Rent, Mortgage and Utility Assistance | 45 | 39 | | |
| 5. | Permanent Housing Placement Services | 150 | 177 | | |
| 6. | Adjustments for duplication (subtract) | | 35 | | |
| 7. | Total HOPWA Housing Subsidy Assistance (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5) | 2,926 | 3,030 | | 22,737 |

CR-58 – Section 3

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

| Total Labor Hours | CDBG | HOME | ESG | HOPW A |
|---------------------------------------|------|------|-----|-----------|
| Total Number of Activities | 0 | 0 | 0 | 0 |
| Total Labor Hours | 0 | 0 | 0 | 0 |
| Total Section 3 Worker Hours | 0 | 0 | 0 | 0 |
| Total Targeted Section 3 Worker Hours | 0 | 0 | 0 | 0 |

Table 14 – Total Labor Hours

| Qualitative Efforts - Number of Activities by Program | CDBG | HOME | ESG | HOPWA |
|---|------|------|-----|-------|
| Outreach efforts to generate job applicants who are Public Housing Targeted Workers | 0 | 0 | 0 | 0 |
| Outreach efforts to generate job applicants who are Other Funding Targeted Workers. | 0 | 0 | 0 | 0 |
| Direct, on-the job training (including apprenticeships). | 0 | 0 | 0 | 0 |
| Indirect training such as arranging for, contracting for, or paying tuition for, off-site training. | 0 | 0 | 0 | 0 |
| Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching). | 0 | 0 | 0 | 0 |
| Outreach efforts to identify and secure bids from Section 3 business concerns. | 0 | 0 | 0 | 0 |
| Technical assistance to help Section 3 business concerns understand and bid on contracts. | 0 | 0 | 0 | 0 |
| Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns. | 0 | 0 | 0 | 0 |
| Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services. | 0 | 0 | 0 | 0 |
| Held one or more job fairs. | 0 | 0 | 0 | 0 |
| Provided or connected residents with supportive services that can provide direct services or referrals. | 0 | 0 | 0 | 0 |

| | | | | |
|---|----------|----------|----------|----------|
| Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation. | 0 | 0 | 0 | 0 |
| Assisted residents with finding child care. | 0 | 0 | 0 | 0 |
| Assisted residents to apply for, or attend community college or a four year educational institution. | 0 | 0 | 0 | 0 |
| Assisted residents to apply for, or attend vocational/technical training. | 0 | 0 | 0 | 0 |
| Assisted residents to obtain financial literacy training and/or coaching. | 0 | 0 | 0 | 0 |
| Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns. | 0 | 0 | 0 | 0 |
| Provided or connected residents with training on computer use or online technologies. | 0 | 0 | 0 | 0 |
| Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses. | 0 | 0 | 0 | 0 |
| Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act. | 0 | 0 | 0 | 0 |
| Other. | 0 | 0 | 0 | 0 |

Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

CDBG

Since the Section 3 Rule change from 24 CFR Part 135 to 24 CFR Part 75, agencies that conduct HUD-funded construction work have sought guidance about implementing the updated regulations governing the tracking of labor hours completed on Section 3 covered projects. The agencies administering the City's HUD grants collaborated with staff who conduct construction activities, and have provided technical assistance, trainings, and updated Section 3 reporting forms for agencies and contractors. However, in view of questions about the scope of the regulation's definition of a Section 3 project, among other issues, the City has been unable to collect the relevant data for Section 3 and Targeted Section 3 benchmarks in Calendar Year 2021. The City plans to request HUD technical assistance regarding interpretation of 24 CFR Part 75 in a continual effort to implement Part 75.

ESG

The City of New York does not use its ESG funds for construction. Therefore, no training, employment nor contracting opportunities are required.

HOPWA

The City of New York does not use its HOPWA funds for construction. Therefore, no training, employment nor contracting opportunities are required.

In 2021 there were no reports of Section 3 Workers or hires. Our subgrantees currently do not fall into the targeted Section 3 population which includes: (i) A resident of public housing or Section 8-assisted housing; (ii) A resident of other public housing projects or Section 8-assisted housing managed by the local Public Housing Authority that is providing the assistance; or (iii) A YouthBuild participant. For these reasons we have no Section 3 Workers, Activities or Worker Hours to report upon.

HOME

The City of New York, to the greatest extent feasible, is committed to directing job training and employment opportunities to low- and very low-income New Yorkers. The Department of Housing Preservation and Development (HPD) has undertaken various affirmative efforts to realize the benefits of Section 3 for local residents and local businesses:

HPD includes information on Sec. 3 requirements in the equal opportunity packages provided to HPD loan recipients, contractors and their sub-contractors at weekly Pre-Award Conferences.

- HPD includes the Section 3 clause in its HUD-funded contracts, alerting each entity of the program and its obligations. The clause also requires its placement in every subcontract subject to Section 3 regulations.
- HPD has created and posted a HUD Section 3 webpage at the HPD website. The webpage contains an explanation of the regulations, reporting forms, a Section 3 Business Concern application, a Business Concerns directory and a listing of employment/training referral sources. The webpage provides firms working with the Agency easy access the information they need to comply. It is available here:
- HPD, in line with the policy of the City of New York, posts job notices on its website. Job notices are also available at the NYC Dept. for Citywide Administrative Services website and at public bulletin boards throughout the City.
- HPD has partnered with the NYC Department of Small Business Services (DSBS) to provide the employment and training services of DSBS's Workforce1 Centers. HireNYC is a free program designed to help New Yorkers access training and jobs through the City's purchases and investments. Under HireNYC, the NYC Department of Small Business Services' Workforce1 provides high-quality recruitment services to employers and high-quality employment services to jobseekers. HPD is now partnering with HireNYC to better connect low-income

workers to construction job opportunities generated by our affordable housing development projects.

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

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

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

- More than 80 firms applied to the program, 122 individuals from 61 organizations received free compliance trainings over the course of 2021.
- 22 M/WBEs and 10 non-profit organizations passed all exams and graduated from the program.
- Once trained, participants have the basic requirements to become HPD prequalified marketing agents, which are selected through the Agency RFQ.

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

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

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

ESG Contact Name

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

ESG Contact Address

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

ESG Secondary Contact

| | |
|---------------|------------------------|
| Prefix | Ms. |
| First Name | Kristen |
| Last Name | Mitchell |
| Suffix | |
| Title | Associate Commissioner |
| Phone Number | 9292216227 |
| Extension | |
| Email Address | mitchellkr@dss.nyc.gov |

2. Reporting Period—All Recipients Complete

| | |
|--------------------------------|------------|
| Program Year Start Date | 01/01/2021 |
| Program Year End Date | 12/31/2021 |

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

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

CR-65 - Persons Assisted

Beginning October 1, 2021, the CAPER in Sage replaces all CAPER forms in the jurisdiction's annual CAPER report submitted in the eCon Planning Suite. This includes forms CR-65.

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

Beginning October 1, 2021, the CAPER in Sage replaces all CAPER forms in the jurisdiction's annual CAPER report submitted in the eCon Planning Suite. This includes forms CR-70.

CR-75 – Expenditures

Beginning October 1, 2021, the CAPER in Sage replaces all CAPER forms in the jurisdiction's annual CAPER report submitted in the eCon Planning Suite. This includes forms CR-75.

ESG eCART (ESG-CAPER Annual Reporting Tool)

HUD ESG CAPER

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

Report Date Range

1/1/2021 to 12/31/2021

Contact Information

| | |
|------------------|-------------------------|
| First Name | Kristen |
| Middle Name | |
| Last Name | Mitchell |
| Suffix | |
| Title | Associate Commissioner |
| Street Address 1 | 150 Greenwich St. |
| Street Address 2 | 42 Floor |
| City | New York |
| State | New York |
| ZIP Code | 10007 |
| E-mail Address | mittchellkr@dss.nyc.gov |
| Phone Number | (929)221-6227 |
| Extension | |
| Fax Number | |

Project types carried out during the program year

| Components | Projects | Total Persons Reported | Total Households Reported |
|--|----------|------------------------|---------------------------|
| Emergency Shelter | 20 | 8765 | 8113 |
| Day Shelter | 0 | 0 | 0 |
| Transitional Housing | 0 | 0 | 0 |
| Total Emergency Shelter Component | 20 | 8765 | 8113 |
| Total Street Outreach | 5 | 3551 | 3550 |
| Total PH - Rapid Re-Housing | 0 | 0 | 0 |
| Total Homelessness Prevention | 16 | 4517 | 3790 |

Grant Information

Emergency Shelter Rehab/Conversion

| | |
|---|----|
| Did you create additional shelter beds/units through an ESG-funded rehab project | No |
| Did you create additional shelter beds/units through an ESG-funded conversion project | No |

Data Participation Information

| | |
|---|----|
| Are there any funded projects, except HMIS or Admin, which are <u>not listed on the Project, Links and Uploads form</u> ? This includes projects in the HMIS and from VSP | No |
| How many of the VSP projects have a HUD approved plan and are using a template rather than a comparable database report uploaded? | 0 |

Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

NYC Department of Homeless Services (DHS) uses an evaluation framework to assess performance of all ESG funded projects. This framework is shared with the Continuum of Care (CoC) Steering Committee and will be periodically reviewed with the NYC CoC Performance Management Committee. DHS will utilize HMIS to monitor performance through the following indicators:

- Length of time homeless
- Returns to homelessness within 6 to 12 months; returns within two years
- Number of persons served
- Number of first-time homeless persons
- Placement from Street Outreach and retention of Permanent Housing

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. If they are not measurable as written type in N/A as the answer.

N/A

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

N/A

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you answered above type in N/A as the answer.

While some of the previously mentioned performance standards are currently captured through our HMIS system, we have not used performance on these indicators to evaluate ESG-funded programs in a systematic way.

Prior to development of the 2023 ESG Annual Action Plan, NYC DSS will work to enhance the ESG performance standards by considering available HMIS data and developing target outcomes specific to program area. One sample might include establishing a goal of annually increasing the percentage of positive housing destinations among clients who exit ESG-funded emergency shelter.

In the process of enhancing the ESG performance standards, we will strive to maximize use of available HMIS data for the purpose of program evaluation while remaining cognizant of ESG's role within the complex universe of homeless services in NYC.

Financial Information

ESG Information from IDIS

As of 8/26/2022

| FY | Grant Number | Current Authorized Amount | Funds Committed By Recipient | Funds Drawn | Balance Remaining | Obligation Date | Expenditure |
|-------|--------------|---------------------------|------------------------------|-----------------|-------------------|-----------------|-------------|
| 2021 | E21MC360104 | \$14,799,420.00 | \$0 | \$0 | \$14,799,420.00 | 9/13/2021 | 9/13/2022 |
| 2020 | E20MC360104 | \$14,647,037.00 | \$14,444,814.78 | \$6,293,407.03 | \$8,353,629.97 | 1/22/2021 | 1/22/2022 |
| 2019 | E19MC360104 | \$14,126,459.00 | \$14,126,458.57 | \$6,302,721.05 | \$7,823,737.95 | 8/13/2019 | 8/13/2022 |
| 2018 | E18MC360104 | \$13,529,906.00 | \$13,529,906.00 | \$8,525,118.88 | \$5,004,787.12 | 12/18/2018 | 12/18/2022 |
| 2017 | E17MC360104 | \$13,542,650.00 | \$13,542,650.00 | \$13,542,650.00 | \$0 | 10/19/2017 | 10/19/2022 |
| 2016 | E16MC360104 | \$13,625,907.00 | \$13,625,907.00 | \$13,625,907.00 | \$0 | 8/3/2016 | 8/3/2018 |
| 2015 | E15MC360104 | \$13,600,063.00 | \$13,600,063.00 | \$13,600,063.00 | \$0 | 7/17/2015 | 7/17/2018 |
| Total | | \$121,442,318.00 | \$106,440,675.35 | \$85,460,742.96 | \$35,981,575.04 | | |

| Expenditures | 2021 Yes | 2020 Yes | 2019 Yes | 2018 No | 2017 No |
|--|-----------------------------|-----------------------------|-----------------------------|--------------|------------|
| | FY2021 Annual ESG Funds for | FY2020 Annual ESG Funds for | FY2019 Annual ESG Funds for | | |
| Homelessness Prevention | Non-COVID | Non-COVID | COVID | Non-COVID | COVID |
| Rental Assistance | | | | | |
| Relocation and Stabilization Services - Financial Assistance | 2,424,925.07 | 2,409,989.97 | 1,452,219.63 | | |
| Relocation and Stabilization Services - Services | | | | | |
| Hazard Pay (unique activity) | | | | | |
| Landlord Incentives (unique activity) | | | | | |
| Volunteer Incentives (unique activity) | | | | | |
| Training (unique activity) | | | | | |
| Homeless Prevention Expenses | 2,424,925.07 | 2,409,989.97 | 0.00 | 1,452,219.63 | 0.00 |
| | FY2021 Annual ESG Funds for | FY2020 Annual ESG Funds for | FY2019 Annual ESG Funds for | | |
| Rapid Re-Housing | Non-COVID | Non-COVID | COVID | Non-COVID | COVID |
| Rental Assistance | | | | | |
| Relocation and Stabilization Services - Financial Assistance | | | | | |
| Relocation and Stabilization Services - Services | | | | | |
| Hazard Pay (unique activity) | | | | | |
| Landlord Incentives (unique activity) | | | | | |
| Volunteer Incentives (unique activity) | | | | | |
| Training (unique activity) | | | | | |
| RRH Expenses | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | FY2021 Annual ESG Funds for | FY2020 Annual ESG Funds for | FY2019 Annual ESG Funds for | | |
| Emergency Shelter | Non-COVID | Non-COVID | COVID | Non-COVID | COVID |
| Essential Services | 6,787,534.89 | 6,645,184.11 | 6,860,508.92 | | |
| Operations | | | | | |
| Renovation | | | | | |
| Major Rehab | | | | | |
| Conversion | | | | | |
| Hazard Pay (unique activity) | | | | | |
| Volunteer Incentives (unique activity) | | | | | |
| Training (unique activity) | | | | | |
| Emergency Shelter Expenses | 6,787,534.89 | 6,645,184.11 | 0.00 | 6,860,508.92 | 0.00 |
| | FY2021 Annual ESG Funds for | FY2020 Annual ESG Funds for | FY2019 Annual ESG Funds for | | |
| Temporary Emergency Shelter | Non-COVID | Non-COVID | COVID | Non-COVID | COVID |
| Essential Services | | | | | |

| | | | | | |
|--|--|--|------|--|------|
| Operations | | | | | |
| Leasing existing real property or temporary structures | | | | | |
| Acquisition | | | | | |
| Renovation | | | | | |
| Hazard Pay (<i>unique activity</i>) | | | | | |
| Volunteer Incentives (<i>unique activity</i>) | | | | | |
| Training (<i>unique activity</i>) | | | | | |
| Other Shelter Costs | | | | | |
| Temporary Emergency Shelter Expenses | | | 0.00 | | 0.00 |

| | FY2021 Annual ESG Funds for | FY2020 Annual ESG Funds for | | FY2019 Annual ESG Funds for | |
|--|-----------------------------|-----------------------------|-------|-----------------------------|-------|
| | Non-COVID | Non-COVID | COVID | Non-COVID | COVID |
| Street Outreach | | | | | |
| Essential Services | 900,500.00 | 900,499.08 | | 4,876,921.00 | |
| Hazard Pay (<i>unique activity</i>) | | | | | |
| Volunteer Incentives (<i>unique activity</i>) | | | | | |
| Training (<i>unique activity</i>) | | | | | |
| Handwashing Stations/Portable Bathrooms (<i>unique activity</i>) | | | | | |
| Street Outreach Expenses | 900,500.00 | 900,499.08 | 0.00 | 4,876,921.00 | 0.00 |
| | FY2021 Annual ESG Funds for | FY2020 Annual ESG Funds for | | FY2019 Annual ESG Funds for | |
| | Non-COVID | Non-COVID | COVID | Non-COVID | COVID |
| Other ESG Expenditures | | | | | |
| Cell Phones - for persons in CoC/YHDP funded projects (<i>unique activity</i>) | | | | | |
| Coordinated Entry COVID Enhancements (<i>unique activity</i>) | | | | | |
| Training (<i>unique activity</i>) | | | | | |
| Vaccine Incentives (<i>unique activity</i>) | | | | | |
| HMIS | 1,376,757.28 | 1,631,955.00 | | 188,125.00 | |
| Administration | 182,450.00 | 135,625.51 | | 164,875.45 | |
| Other Expenses | 1,559,207.28 | 1,767,580.51 | 0.00 | 353,000.45 | 0.00 |
| | FY2021 Annual ESG Funds for | FY2020 Annual ESG Funds for | | FY2019 Annual ESG Funds for | |
| | Non-COVID | Non-COVID | COVID | Non-COVID | COVID |
| Total Expenditures | 11,672,167.24 | 11,723,253.67 | 0.00 | 13,542,650.00 | 0.00 |
| Match | 11,672,167.24 | 11,723,253.67 | | 13,542,650.00 | |
| | | | | | |
| Total ESG expenditures plus match | 23,344,334.48 | 23,446,507.34 | | 27,085,300.00 | |

Total expenditures plus match for all years

2021 NYC HOPWA Consolidated Annual Performance and Evaluation



Housing Opportunities for Persons With AIDS (HOPWA) Program

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

OMB Number 2506-0133 (Expiration Date: 11/30/2023)

The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. Reporting is required for all HOPWA formula grantees. The public reporting burden for the collection of information is estimated to average 41 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD's requirements for reports submitted by HOPWA formula grantees are supported by 42 U.S.C. § 12911 and HUD's regulations at 24 CFR § 574.520(a). Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number. While confidentiality is not assured, HUD generally only releases this information as required or permitted by law.

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

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

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

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

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

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

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

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

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

Definitions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

requirements on program income at 2 CFR 200.307.

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

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

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

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

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

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

Transgender: Transgender is defined as a person who identifies with, or presents as, a gender that is different from the person's gender assigned at birth.

Veteran: A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.

Housing Opportunities for Person With AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outputs and Outcomes

OMB Number 2506-0133 (Expiration Date: 11/30/2023)

Part 1: Grantee Executive Summary

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

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

1. Grantee Information

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

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

2. Project Sponsor Information

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

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

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

5. Grantee Narrative and Performance Assessment

a. Grantee and Community Overview

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

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

New York City DOHMH:

DOHMH administers contracts with non-profit community-based organizations (CBOs) throughout the five boroughs of New York City (NYC), as well as three counties in New Jersey and the Lower Hudson Valley. The following HOPWA services were provided under the supervision and guidance of DOHMH in 2021:

Permanent Supportive Housing

Permanent Supportive Housing Programs identify, secure, and provide appropriate permanent supportive housing to low-income persons living with HIV/AIDS and their families. Fourteen CBOs administer 23 permanent supportive housing subcontracts that cater to the needs of different HIV/AIDS target populations such as: homeless single adults and families; adults diagnosed with mental illness; adults diagnosed with a substance abuse disorder; young adults ages 18-26; persons age 55 and over; individuals recently released from jail/institution; and the homeless/chronically homeless. Supportive services focus on case management, engagement and maintenance in HIV primary care, mental health, substance use, life skills management, and housing readiness to ensure individuals living with HIV/AIDS maintain stable housing and enjoy improved quality of life outcomes. In total, these 14 organizations provide 632 units of congregate and scattered-site supportive housing across NYC.

Housing Placement Assistance

The Housing Placement Assistance Programs provide housing information services and permanent housing placements to low-income persons with HIV/AIDS and their families. Five CBOs—located in each of the five boroughs of NYC—assist low-income persons with HIV/AIDS locate and secure permanent housing. Additional service elements include housing-related advocacy, case management services, and short-term rental and security deposit payments to cover rental start-up costs. In 2021, the Housing Placement Assistance Programs ended and are no longer administered by DOHMH. These services were rendered and included in this report through 3/31/2021.

Tenant-Based Rental Assistance and Short-term Rent, Mortgage and Utility Assistance

Tenant-Based Rental Assistance (TBRA) is a rental subsidy program provided to HOPWA-eligible clients who wish to live independently, but need assistance in meeting their rent payments. TBRA, therefore subsidizes the rental costs associated with leasing a permanent housing unit in the private rental market. Short-term Rent, Mortgage and Utility Assistance (STRMU) subsidies are provided as emergency assistance to prevent evictions and homelessness. In 2021, one CBO delivered TBRA services to 245 households across New York City and 10 households benefitted from STRMU assistance to prevent eviction.

HIV/AIDS Services Administration (HASA):

The HIV/AIDS Services Administration (HASA), a division of the NYC Human Resources Administration (HRA), provides public assistance, case management, and housing services to persons in NYC living with HIV/AIDS and their families, who seek its assistance. HASA services are comprised of assistance in determining eligibility for Public Assistance, Medicaid, and Supplemental Nutrition Assistance Program, as well as support in accessing other benefits and services as required by the client's individual circumstances. HASA's intensive case management services can include initiating evaluation and treatment of substance abuse and mental illness; home care or

homemaking services; or housing services, including temporary emergency placement, as well as transitional, supportive, and independent housing options.

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

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

In 2021, with support from HOPWA funding, HRA/HASA administered housing contracts with 19 CBOs to provide 1,723 units of permanent supportive housing for low-income persons with HIV/AIDS in congregate and scattered-site settings. These programs targeted special populations such as persons diagnosed with mental illness or substance abuse.

Lower Hudson Valley & New Jersey:

The counties of Westchester, Orange and Rockland in the Lower Hudson Valley provide TBRA services to 104 households along with supportive services, as necessary, to their clients. In the counties of Monmouth, Middlesex and Ocean in New Jersey, HOPWA funds were allocated to provide TBRA to 72 low-income persons with HIV/AIDS and their families.

b. Annual Performance under the Action Plan

Provide a narrative addressing each of the following four items:

1. Outputs Reported. Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your operating year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

In calendar year 2021, DOHMH administered the HOPWA grant to serve a total of 3,030 households across the NYC EMSA with permanent housing facilities, permanent housing placement assistance, TBRA, STRMU assistance, and supportive services.

In the permanent housing facilities category, a total of \$35,064,022 HOPWA dollars assisted 2,459 households with permanent supportive housing. The cost per unit in this housing category is higher than HUD's national average because the low vacancy rate and average rental costs in NYC contribute to more expensive units.

For housing information and permanent housing placement services, 355 households benefited from housing information services and 121 households secured permanent housing placements. Due to rising rent costs despite increase in the fair market rents in NYC and the sunseting of the permanent housing placement contracts HOPWA project sponsors reported challenges in obtaining permanent housing for consumers, despite these challenges housing providers remain committed to finding permanent housing for their consumers and continue to maximize on the waiver flexibilities offered by HUD which provided additional relief to expedite and place new enrollments efficiently.

Within the TBRA and STRMU categories, 245 households were served with TBRA services in 2021, and STRMU funds increased housing stability among 10 households, helping these households avoid homelessness. For TBRA services, the cost per unit exceeded HUD's national average due to higher rent costs, higher operating costs and more vulnerable consumers who were significantly impacted by job losses and faced challenges contributing more towards rent.

DOHMH also funded supportive services, which are essential to ensuring housing stability and durability for low-income persons with HIV/AIDS and their families. In 2021, 37,257 households received supportive services and an additional 355 households received supportive services in tandem with housing subsidy assistance.

2. Outcomes Assessed. Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

HOPWA put forth efforts to mitigate and support project sponsors in achieving goals throughout the 2021 year given the consistent issues around access to resources such as laboratory results, food and transportation due to the COVID-19 pandemic. The HOPWA program in the NY EMSA supported housing providers consistently by requesting and implementing HUD's waivers including: Time Limits for Short-Term Housing Facilities and Short-Term Rent, Mortgage and Utility Payments, Self-certification of Income and Credible Information on HIV Status to name a few. These waivers were instrumental for HOPWA project sponsors to help consumers experiencing homelessness obtain and maintain housing in tight rental markets resulting from COVID-19 and to update policies and procedures and adjust staffing levels to come back into compliance with regulatory requirements. Additional support was provided in reviewing and analyzing client data submitted and providing remote technical assistance. Prior to the COVID-19, the NY EMSA HOPWA Program provided TA on a quarterly basis. In order to fully support programs during the public health emergency pandemic, TA was increased to monthly and more frequent based on program need.

In addition to providing stable, safe and affordable housing, the HOPWA program also contributed to improved quality of life indicators for HOPWA beneficiaries. DOHMH carefully tracks and measures consumer outcomes such as retention in care; treatment adherence; viral load suppression and housing stability, among others. In 2021, for HOPWA consumers residing in New York City, 99% of HOPWA consumers were engaged in HIV care; 85% of those on treatment were virally suppressed.

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

In 2021, HOPWA dollars were combined with other federal resources, as well as State and City funding, to support HIV/AIDS housing and other supportive services. HASA used City Tax Levy and matching State and federal dollars to fund case management; rental assistance; permanent and transitional congregate housing; and permanent scattered-site housing for low-income individuals and families living with HIV/AIDS. Eligible clients also received medical assistance, homecare, and homemaking services funded with City, State and federal dollars. HOPWA funds distributed to community-based organizations by DOHMH augmented City and State-funded services to persons with mental illness and HIV/AIDS. In the Lower Hudson Valley and New Jersey, State, City and County funds complemented HOPWA-funded rental assistance and other supportive services. Grant and private foundation dollars provided additional support to community-based organizations funded through HASA and DOHMH. In summary, the total funding leveraged across all HOPWA programs in 2021 equaled to \$576,312,144.

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

DOHMH staff monitors HOPWA project sponsors' performance and spending on a monthly basis by reviewing Monthly Program and Fiscal reports. Historically, the agency also conducts on-site program and fiscal monitoring visits, annual fiscal desk audit reviews, and habitability visits to ensure all HOPWA-funded housing units meet the Housing Quality Standards defined by HUD. However, due to the COVID-19 pandemic in 2021, DOHMH did not conduct any on-site program, fiscal, or habitability visits in line with social distance public health measures that encouraged less in-person contact.

To meet the needs of agencies, DOHMH staff maintained monthly contact with agencies on HOPWA operations and routinely delivered technical assistance to address programmatic and/or fiscal challenges. On a quarterly basis, DOHMH staff convene to review HOPWA contract performance to determine if there are new trends or common challenges experienced among project sponsors that should prompt additional training and technical assistance.

As necessary, DOHMH seeks technical assistance from Collaborative Solutions and the Cloudburst Group.

c. Barriers and Trends Overview

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program’s ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program’s ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

Over the past 12 months, the COVID-19 pandemic has continued to affect the health and economy of New Yorkers, and increased the demand for housing assistance and supportive services. The crisis has been particularly difficult for low-income New Yorkers and people of color, who were more likely to experience job losses and/or mortality rates due to COVID-19.

Specifically in the HOPWA portfolio, HOPWA project sponsors and DOHMH continue to witness HOPWA consumers experience job losses or difficulty covering all their expenses on fixed income. The increased costs of food, basic necessities and personal protective equipment (PPE) to stay safe placed an undue burden across multiple households. Other expenses HOPWA consumers reported a need for included transportation, digital equipment and broadband internet access to help them navigate the pandemic and remain connected to primary care and other social services. As a result of the state HOPWA and Coronavirus Aid, Relief and Economic Security Act (CARES) funding, HOPWA households experiencing income loss or other financial burdens did not face risk of eviction and remained stably housed. Wherever possible, households were assisted to address food insecurity, transportation costs, utility expenses and broadband access.

Despite these efforts, In 2021 alone, a total of 51 consumers passed away. This number is higher compared to pre-pandemic data from 2018 (20) and 2019 (23) and 2020 (31). Throughout the pandemic many HOPWA consumers opted out of attending their annual medical appointments for fear of getting infected with COVID-19 on public transportation and in health care settings. Other consumers who were overwhelmed with navigating all the City and State orders and/or mourning the loss of friends and family lost to COVID-19, struggled with maintaining their treatment adherence. These scenarios underscore the important role HOPWA project sponsors played in supporting communities disproportionately impacted by the pandemic. Whether it was delivering meals and PPE supplies to each household, escorting consumers to medical appointments in taxis or agency vans, or conducting daily calls to check-in, HOPWA-funded staff worked tirelessly to meet the needs of all HOPWA households.

Many challenges lie ahead as the City works to address the post-pandemic health, housing, educational, and economic ramifications laid to bare by COVID-19. Housing remains a critical focal point that will require substantial investment from state and federal resources, if the City is to prevent a wave of evictions as well as new COVID-19 infections, if

| | | | |
|---|---|--|--|
| <input type="checkbox"/> HOPWA/HUD Regulations | <input type="checkbox"/> Planning | <input checked="" type="checkbox"/> Housing Availability | <input checked="" type="checkbox"/> Rent Determination and Fair Market Rents |
| <input type="checkbox"/> Discrimination/Confidentiality | <input type="checkbox"/> Multiple Diagnoses | <input type="checkbox"/> Eligibility | <input type="checkbox"/> Technical Assistance or Training |
| <input type="checkbox"/> Supportive Services | <input type="checkbox"/> Credit History | <input type="checkbox"/> Rental History | <input type="checkbox"/> Criminal Justice History |
| <input checked="" type="checkbox"/> Housing Affordability | <input type="checkbox"/> Geography/Rural Access | <input checked="" type="checkbox"/> Other, please explain further COVID-19 | |

low-income households are unable to remain safe and stably housed.

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

In December 2021, the New York City DOHMH released the *2020 HIV Surveillance Annual Report* summarizing the latest data on the state and health of New Yorkers recently diagnosed or living with HIV/AIDS. The report analyzes key HIV indicators (incidence and prevalence rates) across populations and geographic distribution, as well as health outcomes such as linkage to care, viral suppression and survival among people living with HIV. According to the 2020 report, the annual number of new HIV diagnoses decreased by 21% from 1,772 in 2019 to 1,396 in 2020. Among individuals living with HIV and engaged in care, 86% were virally suppressed.

Surveillance data reveals declines in new HIV diagnosis as well among men, women and the transgender population as well as among the Black, Latino/Hispanic, Asian/Pacific Islander and Native American population.

DOHMH continues to address health disparities and direct HOPWA funds to eligible households with the greatest need. Demographic data from all HOPWA clients served in 2021 demonstrates that 90% of consumers are either black (55%) or Hispanic (35%). Males represented 65%; females accounted for 32%, and the transgender represented 3.2% of all households served with HOPWA funds. In 2021, over half of the HOPWA consumers served were ages 51 years and older (58%), followed by consumers ages 31-50 years old (33%). Finally, of all the households served with HOPWA housing subsidy assistance in 2021, 98.25% reported extremely low area median incomes (0-30% of median income levels) up from 98% in 2020—suggesting more and more consumers accessing HOPWA services experienced high levels of poverty and are at greatest risk of homelessness.

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

In calendar year 2021, DOHMH Control staff published an ePoster presentation on Providing data to HIV housing providers in New York City during the COVID-19.

Brown P, Zhong Y, Beattie C, Jimenez-Levi E, Silverio R, Wiewel E. Providing data to HIV housing providers in New York City during the COVID-19 pandemic: Unforeseen benefits of establishing data-sharing protocols. Fast-Track Cities 2021, Hybrid (Lisbon and virtual), October 2021 (ePoster presentation).

End of PART 1

PART 2: Sources of Leveraging and Program Income

1. Sources of Leveraging

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

Note: Be sure to report on the number of households supported with these leveraged funds in Part 3, Chart 1, Column d.

A. Source of Leveraging Chart

| [1] Source of Leveraging | [2] Amount of Leveraged Funds | [3] Type of Contribution | [4] Housing Subsidy Assistance or Other Support |
|---|-------------------------------|-------------------------------|--|
| Public Funding | | | |
| Ryan White-Housing Assistance | \$11,989,326 | Housing Subsidy Assistance | <input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Ryan White-Other | \$944,767 | Supportive Services | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Housing Choice Voucher Program | | | <input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Low Income Housing Tax Credit | | | <input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| HOME | | | <input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Continuum of Care | | | <input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Emergency Solutions Grant | | | <input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Other Public: City Tax Levy | \$347,011,000 | Housing Subsidy Assistance | <input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Other Public: HIV/AIDS Service Administration (HASA) | \$52,142 | Housing Subsidy Assistance | <input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Other Public: New York State OTDA | \$157,303,000 | Housing Subsidy Assistance | <input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Other Public: Rockland County Department of Social Services | \$25,000 | Case management | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Other Public: NYC Division of Youth & Community Development | \$8,785 | Legal and Supportive Services | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Other Public: New York State Medicaid Health Homes | \$966,336 | Case Management | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |

| | | | |
|--|----------------------|----------------------------|--|
| Other Public: Other Federal, Supportive Housing | \$57,026,000 | Housing Subsidy Assistance | <input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Other Public: New York State AIDS Institute | \$12,109 | Case Management | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Other Public: Center for Disease Control | \$28,483 | Supportive Services | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Other Public: HRSA SPNS Grant | \$15,290 | Supportive Services | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Other Public: DSS Shelter Grants | \$17,661 | Housing Subsidy Assistance | <input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Other Public: Social Services for the Homeless | \$25 | Food/Nutrition | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Other Public: New York State Office of Addiction Services & Supports (OASAS) | \$600 | Substance Use Counseling | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Private Funding | | | |
| Grants: United Way | \$4,162 | Supportive Services | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Grants: Van Ameringen Foundation | \$30,000 | Case Management | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Grants: MAC AIDS Foundation | \$20,000 | Housing Supplies | <input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Grants: GMHC on the Go | \$1,351 | Food/Nutrition | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Grants: Food Bank of New York | \$560 | Food/Nutrition | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Grants: New York Presbyteriana Food Insecurity Grant | \$62,612 | Food/Nutrition | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| In-kind Resources | \$1,500 | Supportive Services | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Other Private: ARCS | \$25,000 | Case Management | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Other Private: TOUCH | \$25,000 | Case Management | <input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support |
| Other Funding | | | |
| Grantee/Project Sponsor (Agency) Cash | | | <input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support |
| Resident Rent Payments by Client to Private Landlord | \$741,435 | | |
| TOTAL (Sum of all Rows) | \$576,312,144 | | |

2. Program Income and Resident Rent Payments

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

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

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

| Program Income and Resident Rent Payments Collected | | Total Amount of Program Income (for this operating year) |
|---|--|---|
| 1. | Program income (e.g. repayments) | \$5,177,238 |
| 2. | Resident Rent Payments made directly to HOPWA Program | \$3,651,142 |
| 3. | Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2) | \$8,828,380 |

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

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

| Program Income and Resident Rent Payment Expended on HOPWA programs | | Total Amount of Program Income Expended (for this operating year) |
|---|---|--|
| 1. | Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs | \$8,341,894 |
| 2. | Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs | \$486,486 |
| 3. | Total Program Income Expended (Sum of Rows 1 and 2) | \$8,828,380 |

End of PART 2

PART 3: Accomplishment Data Planned Goal and Actual Outputs

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

1. HOPWA Performance Planned Goal and Actual Outputs

| | HOPWA Performance Planned Goal and Actual | [1] Output: Households | | | | [2] Output: Funding | |
|------|---|----------------------------------|--------|-----------------------------|--------|----------------------------|--------------|
| | | HOPWA Assistance | | Leveraged Households | | HOPWA Funds | |
| | | a. | b. | c. | d. | e. | f. |
| | | Goal | Actual | Goal | Actual | HOPWA Budget | HOPWA Actual |
| | HOPWA Housing Subsidy Assistance | [1] Output: Households | | | | [2] Output: Funding | |
| 1. | Tenant-Based Rental Assistance | 380 | 390 | 0 | 18,847 | \$5,875,161 | \$6,032,185 |
| 2a. | Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served) | 2,351 | 2,459 | | 3,063 | \$28,475,743 | \$35,064,022 |
| 2b. | Transitional/Short-term Facilities: Received Operating Subsidies/Leased units (Households Served) | 0 | 0 | | 827 | | \$0 |
| 3a. | Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served) | 0 | 0 | | | | \$0 |
| 3b. | Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served) | 0 | 0 | | | | \$0 |
| 4. | Short-Term Rent, Mortgage and Utility Assistance | 45 | 39 | | | \$168,282 | \$134,264 |
| 5. | Permanent Housing Placement Services | 150 | 177 | | | \$705,970 | \$250,948 |
| 6. | Adjustments for duplication (subtract) | | 35 | | | | |
| 7. | Total HOPWA Housing Subsidy Assistance (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5) | 2,926 | 3,030 | | 22,737 | \$35,225,156 | \$41,481,419 |
| | Housing Development (Construction and Stewardship of facility based housing) | [1] Output: Housing Units | | | | [2] Output: Funding | |
| 8. | Facility-based units; Capital Development Projects not yet opened (Housing Units) | | | | | | |
| 9. | Stewardship Units subject to 3- or 10- year use agreements | | | | | | |
| 10. | Total Housing Developed (Sum of Rows 8 & 9) | | | | | | |
| | Supportive Services | [1] Output: Households | | | | [2] Output: Funding | |
| 11a. | Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance | 2,516 | 862 | | | \$4,336,174 | \$2,861,954 |
| 11b. | Supportive Services provided by project sponsors that only provided supportive services. | 32,500 | 36,395 | | | \$1,000,000 | \$1,000,000 |
| 12. | Adjustment for duplication (subtract) | | | | | | |
| 13. | Total Supportive Services (Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b) | 35,016 | 37,257 | | | \$5,336,174 | \$3,861,954 |
| | Housing Information Services | [1] Output: Households | | | | [2] Output: Funding | |
| 14. | Housing Information Services | 150 | 355 | | | \$500,576 | \$1,307,457 |
| 15. | Total Housing Information Services | 150 | 355 | | | \$500,576 | \$1,307,457 |

| Grant Administration and Other Activities | | [1] Output: Households | | | | [2] Output: Funding | |
|---|---|------------------------|--|--|--|-----------------------------------|---------------------|
| 16. | Resource Identification to establish, coordinate and develop housing assistance resources | | | | | | |
| 17. | Technical Assistance (if approved in grant agreement) | | | | | | |
| 18. | Grantee Administration (maximum 3% of total HOPWA grant) | | | | | \$1,230,382 | \$1,283,553 |
| 19. | Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded) | | | | | \$1,189,435 | \$1,296,344 |
| 20. | Total Grant Administration and Other Activities (Sum of Rows 16 – 19) | | | | | \$2,419,817 | \$2,579,897 |
| | | | | | | | |
| Total Expended | | | | | | [2] Outputs: HOPWA Funds Expended | |
| | | | | | | Budget | Actual |
| 21. | Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20) | | | | | \$43,481,723 | \$49,230,727 |

2. Listing of Supportive Services

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

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

| Supportive Services | | [1] Output: Number of <u>Households</u> | [2] Output: Amount of HOPWA Funds Expended |
|---------------------|--|---|--|
| 1. | Adult day care and personal assistance | 0 | 0 |
| 2. | Alcohol and drug abuse services | 119 | \$118,737 |
| 3. | Case management | 37,257 | \$2,615,637 |
| 4. | Child care and other child services | 0 | 0 |
| 5. | Education | 24 | \$6,000 |
| 6. | Employment assistance and training | 24 | \$7,114 |
| 7. | Health/medical/intensive care services, if approved Note: Client records must conform with 24 CFR §574.310 | 0 | 0 |
| 8. | Legal services | 0 | 0 |
| 9. | Life skills management (outside of case management) | 585 | \$419,507 |
| 10. | Meals/nutritional services | 85 | \$39,066 |
| 11. | Mental health services | 513 | \$530,820 |
| 12. | Outreach | 56 | \$56,705 |
| 13. | Transportation | 140 | \$68,368 |
| 14. | Other Activity (if approved in grant agreement). Specify: | 0 | 0 |
| 15. | Sub-Total Households receiving Supportive Services (Sum of Rows 1-14) | 38,803 | |
| 16. | Adjustment for Duplication (subtract) | 1,546 | |
| 17. | TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14) | 37,257 | \$3,861,954 |

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

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

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

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

| Housing Subsidy Assistance Categories (STRMU) | | [1] Output: Number of Households Served | [2] Output: Total HOPWA Funds Expended on STRMU during Operating Year |
|---|--|---|---|
| a. | Total Short-term mortgage, rent and/or utility (STRMU) assistance | 39 | \$134,264 |
| b. | Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY. | | |
| c. | Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs. | | |
| d. | Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY. | | |
| e. | Of the total STRMU reported on Row a, total who received assistance with rental and utility costs. | 38 | \$120,232 |
| f. | Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY. | 1 | \$1,000 |
| g. | Direct program delivery costs (e.g., program operations staff time) | | \$13,032 |

End of PART 3

Part 4: Summary of Performance Outcomes

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

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

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

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

A. Permanent Housing Subsidy Assistance

| | [1] Output: Total Number of Households Served | [2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year | [3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting | | [4] HOPWA Client Outcomes |
|--|---|---|---|----|---|
| Tenant-Based Rental Assistance | 390 | 352 | 1 Emergency Shelter/Streets | 0 | Unstable Arrangements |
| | | | 2 Temporary Housing | 1 | Temporarily Stable, with Reduced Risk of Homelessness |
| | | | 3 Private Housing | 15 | Stable/Permanent Housing (PH) |
| | | | 4 Other HOPWA | 0 | |
| | | | 5 Other Subsidy | 14 | |
| | | | 6 Institution | 0 | |
| | | | 7 Jail/Prison | 0 | Unstable Arrangements |
| | | | 8 Disconnected/Unknown | 0 | |
| | | | 9 Death | 8 | Life Event |
| Permanent Supportive Housing Facilities/ Units | 2,459 | 2,299 | 1 Emergency Shelter/Streets | 6 | Unstable Arrangements |
| | | | 2 Temporary Housing | 7 | Temporarily Stable, with Reduced Risk of Homelessness |
| | | | 3 Private Housing | 68 | Stable/Permanent Housing (PH) |
| | | | 4 Other HOPWA | 11 | |
| | | | 5 Other Subsidy | 17 | |
| | | | 6 Institution | 6 | |
| | | | 7 Jail/Prison | 0 | Unstable Arrangements |
| | | | 8 Disconnected/Unknown | 2 | |
| | | | 9 Death | 43 | Life Event |

B. Transitional Housing Assistance

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

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

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

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

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

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

At the bottom of the chart:

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

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

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

Assessment of Households that Received STRMU Assistance

| [1] Output: Total number of households | [2] Assessment of Housing Status | | [3] HOPWA Client Outcomes |
|--|---|----|--|
| 39 | Maintain Private Housing without subsidy (e.g. Assistance provided/completed and client is stable, not likely to seek additional support) | 3 | <i>Stable/Permanent Housing (PH)</i> |
| | Other Private Housing without subsidy (e.g. client switched housing units and is now stable, not likely to seek additional support) | 2 | |
| | Other HOPWA Housing Subsidy Assistance | 8 | |
| | Other Housing Subsidy (PH) | 26 | |
| | Institution (e.g. residential and long-term care) | | |
| | Likely that additional STRMU is needed to maintain current housing arrangements | | <i>Temporarily Stable, with Reduced Risk of Homelessness</i> |
| | Transitional Facilities/Short-term (e.g. temporary or transitional arrangement) | | |
| | Temporary/Non-Permanent Housing arrangement (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days) | | |
| | Emergency Shelter/street | | <i>Unstable Arrangements</i> |
| | Jail/Prison | | |
| | Disconnected | | |
| | Death | | <i>Life Event</i> |
| 1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years). | | | 15 |
| 1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years). | | | 0 |

Section 3. HOPWA Outcomes on Access to Care and Support

1a. Total Number of Households

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

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

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

| Total Number of Households | |
|--|--------|
| 1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded services: | |
| a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing | 3,030 |
| b. Case Management | 862 |
| c. Adjustment for duplication (subtraction) | 862 |
| d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c) | 3,030 |
| 2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service: | |
| a. HOPWA Case Management | 36,395 |
| b. Total Households Served by Project Sponsors without Housing Subsidy Assistance | 36,395 |

1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report the number of households that demonstrated access or maintained connections to care and support within the operating year.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report the number of households that demonstrated improved access or maintained connections to care and support within the operating year.

Note: For information on types and sources of income and medical insurance/assistance, refer to Charts below.

| Categories of Services Accessed | [1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following: | [2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following: | Outcome Indicator |
|--|--|---|----------------------------|
| 1. Has a housing plan for maintaining or establishing stable ongoing housing | 3,027 | 36,395 | Support for Stable Housing |
| 2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan (may include leveraged services such as Ryan White Medical Case Management) | 3,030 | 36,395 | Access to Support |
| 3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan | 2,774 | 34,575 | Access to Health Care |
| 4. Accessed and maintained medical insurance/assistance | 3,013 | 36,395 | Access to Health Care |
| 5. Successfully accessed or maintained qualification for sources of income | 2,806 | 36,395 | Sources of Income |

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

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

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

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

1c. Households that Obtained Employment

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

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

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

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

| Categories of Services Accessed | [1 For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following: | [2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following: |
|--|---|---|
| Total number of households that obtained an income-producing job | 66 | 0 |

End of PART 4

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

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

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

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

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

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

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

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

Temporary Housing

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

Unstable Arrangements

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

7 = Jail /prison.

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

Life Event

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

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

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

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

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

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

End of PART 5

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

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

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

Note: See definition of Stewardship Units.

1. General information

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

2. Number of Units and Non-HOPWA Expenditures

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

3. Details of Project Site

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

End of PART 6

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

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

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

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

| Individuals Served with Housing Subsidy Assistance | Total |
|--|-------|
| Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance. | 3,030 |

Chart b. Prior Living Situation

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

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

| Category | | Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance |
|--|---|---|
| 1. | <u>Continuing</u> to receive HOPWA support from the prior operating year | 2,731 |
| New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year | | |
| 2. | Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside) | 4 |
| 3. | Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher) | 44 |
| 4. | Transitional housing for homeless persons | 29 |
| 5. | Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4) | 77 |
| 6. | Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab) | 54 |
| 7. | Psychiatric hospital or other psychiatric facility | 0 |
| 8. | Substance abuse treatment facility or detox center | 0 |
| 9. | Hospital (non-psychiatric facility) | 2 |
| 10. | Foster care home or foster care group home | 0 |
| 11. | Jail, prison or juvenile detention facility | 2 |
| 12. | Rented room, apartment, or house | 154 |
| 13. | House you own | 0 |
| 14. | Staying or living in someone else's (family and friends) room, apartment, or house | 8 |
| 15. | Hotel or motel paid for without emergency shelter voucher | 1 |
| 16. | Other | 1 |
| 17. | Don't Know or Refused | 0 |
| 18. | TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17) | 3,030 |

c. Homeless Individual Summary

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

| Category | Number of Homeless Veteran(s) | Number of Chronically Homeless |
|---|-------------------------------|--------------------------------|
| HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance | 12 | 77 |

Section 2. Beneficiaries

In Chart a, report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (*as reported in Part 7A, Section 1, Chart a*), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals).

Note: See definition of HOPWA Eligible Individual

Note: See definition of Transgender.

Note: See definition of Beneficiaries.

Data Check: The sum of each of the Charts b & c on the following two pages equals the total number of beneficiaries served with HOPWA housing subsidy assistance as determined in Chart a, Row 4 below.

a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance

| Individuals and Families Served with HOPWA Housing Subsidy Assistance | Total Number |
|--|--------------|
| 1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a) | 3,030 |
| 2. Number of ALL other persons diagnosed as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance | 23 |
| 3. Number of ALL other persons NOT diagnosed as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefitted from the HOPWA housing subsidy | 384 |
| 4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, & 3) | 3,437 |

b. Age and Gender

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

| HOPWA Eligible Individuals (Chart a, Row 1) | | | | | | |
|--|---------------------------------------|--------------|---------------|---------------------------|---------------------------|-----------------------------------|
| | | A. | B. | C. | D. | E. |
| | | Male | Female | Transgender M to F | Transgender F to M | TOTAL (Sum of Columns A-D) |
| 1. | Under 18 | 0 | 0 | 0 | 0 | 0 |
| 2. | 18 to 30 years | 133 | 49 | 22 | 0 | 204 |
| 3. | 31 to 50 years | 714 | 288 | 54 | 2 | 1,058 |
| 4. | 51 years and Older | 1,121 | 627 | 20 | 0 | 1,768 |
| 5. | Subtotal (Sum of Rows 1-4) | 1,968 | 964 | 96 | 2 | 3,030 |
| All Other Beneficiaries (Chart a, Rows 2 and 3) | | | | | | |
| | | A. | B. | C. | D. | E. |
| | | Male | Female | Transgender M to F | Transgender F to M | TOTAL (Sum of Columns A-D) |
| 6. | Under 18 | 115 | 85 | 1 | 0 | 201 |
| 7. | 18 to 30 years | 54 | 70 | 0 | 0 | 124 |
| 8. | 31 to 50 years | 31 | 22 | 0 | 0 | 53 |
| 9. | 51 years and Older | 20 | 9 | 0 | 0 | 29 |
| 10. | Subtotal (Sum of Rows 6-9) | 220 | 186 | 1 | 0 | 407 |
| Total Beneficiaries (Chart a, Row 4) | | | | | | |
| 11. | TOTAL (Sum of Rows 5 & 10) | 2,188 | 1,150 | 97 | 2 | 3,437 |

c. Race and Ethnicity*

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

| Category | | HOPWA Eligible Individuals | | All Other Beneficiaries | |
|---|--|--|--|---|--|
| | | [A] Race [all individuals reported in Section 2, Chart a, Row 1] | [B] Ethnicity [Also identified as Hispanic or Latino] | [C] Race [total of individuals reported in Section 2, Chart a, Rows 2 & 3] | [D] Ethnicity [Also identified as Hispanic or Latino] |
| 1. | American Indian/Alaskan Native | 7 | 1 | 0 | 0 |
| 2. | Asian | 12 | 0 | 0 | 0 |
| 3. | Black/African American | 1,678 | 382 | 191 | 23 |
| 4. | Native Hawaiian/Other Pacific Islander | 1 | 0 | 7 | 0 |
| 5. | White | 418 | 216 | 59 | 59 |
| 6. | American Indian/Alaskan Native & White | 2 | 2 | 0 | 0 |
| 7. | Asian & White | 1 | 0 | 0 | 0 |
| 8. | Black/African American & White | 49 | 16 | 0 | 0 |
| 9. | American Indian/Alaskan Native & Black/African American | 7 | 0 | 0 | 0 |
| 10. | Other Multi-Racial | 854 | 432 | 150 | 125 |
| 11. | Column Totals (Sum of Rows 1-10) | 3,030 | 1,049 | 407 | 207 |
| Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4. | | | | | |

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

Section 3. Households

Household Area Median Income

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

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

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

| Percentage of Area Median Income | | Households Served with HOPWA Housing Subsidy Assistance |
|----------------------------------|---|---|
| 1. | 0-30% of area median income (extremely low) | 2,977 |
| 2. | 31-50% of area median income (very low) | 46 |
| 3. | 51-80% of area median income (low) | 7 |
| 4. | Total (Sum of Rows 1-3) | 3,030 |

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

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

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

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

1. Project Sponsor Agency Name (Required)

| |
|--|
| |
|--|

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

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

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

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

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

| | Number Designated for the Chronically Homeless | Number Designated to Assist the Homeless | Number Energy-Star Compliant | Number 504 Accessible – Mobility Units - Sensory Units |
|---|--|--|------------------------------|--|
| Rental units constructed (new) and/or acquired <u>with or without</u> rehab | | | | |
| Rental units rehabbed | | | | |
| Homeownership units constructed (if approved) | | | | |

3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

Note: The number units may not equal the total number of households served.

Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.

3a. Check one only

- ☒ Permanent Supportive Housing Facility/Units
☐ Short-term Shelter or Transitional Supportive Housing Facility/Units

3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

Name of Project Sponsor/Agency Operating the Facility/Leased Units:

| Type of housing facility operated by the project sponsor | | Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units | | | | | |
|--|---|--|--------|--------|--------|--------|--------|
| | | SRO/Studio/0 bdrm | 1 bdrm | 2 bdrm | 3 bdrm | 4 bdrm | 5+bdrm |
| a. | Single room occupancy dwelling | | | | | | |
| b. | Community residence | 241 | | | | | |
| c. | Project-based rental assistance units or leased units | 1,588 | 426 | 66 | 34 | 0 | 0 |
| d. | Other housing facility <u>Specify:</u> | | | | | | |

4. Households and Housing Expenditures

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

| Housing Assistance Category: Facility Based Housing | | Output: Number of Households | Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor |
|---|--|------------------------------|---|
| a. | Leasing Costs | 52 | \$246,344 |
| b. | Operating Costs | 284 | \$2,844,437 |
| c. | Project-Based Rental Assistance (PBRA) or other leased units | 2,175 | \$31,973,241 |
| d. | Other Activity (if approved in grant agreement) <u>Specify:</u> | 0 | \$0 |
| e. | Adjustment to eliminate duplication (subtract) | 52 | |
| f. | TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e) | 2,459 | \$35,064,022 |

HOPWA Project Sponsor Directory

1. Grantee Information

| | |
|--|---|
| HUD Grant Number NY-H-21-F002 | Operating Year for this report January 1, 2021 – December 31, 2021 |
| Grantee Name New York City Department of Health and Mental Hygiene | |
| Business Address | 42-09 28 th Street, 21 st Floor |
| City, County, State, Zip | Long Island City, Queens, NY 11101 |
| Employer Identification Number (EIN) | 13-6400434 |
| DUN & Bradstreet Number (DUNs) | Central Contractor Registration Active? Yes |
| DUN & Bradstreet Number (DUNs) | 08-348-9737 |
| Congressional District of Business Address | 12 |
| Congressional District of Primary Service Area(s) | 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 |
| Zip Code of Primary Service Area(s) | N/A |
| City(ies) and County(ies) of Primary Service Area(s) | City of New York Counties of Bronx, Brooklyn, New York, Queens, Richmond, Orange, Rockland, and Westchester New York; Counties of Ocean, Middlesex and Monmouth New Jersey. |
| Organization's Website Address www.nyc.gov | Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Services Area? Yes |

2. Project Sponsor Information

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

| | | |
|--|--|---|
| Project Sponsor Agency Name African Services Committee, Inc. | | Parent Company Name, if applicable |
| Name and Title of Contact at Project Sponsor Agency | Mulusew Bekele, Director of Program Operations | |
| Email Address | mulusewb@africanservices.org | |
| Business Address | 429 West 127th Street, 2nd Floor | |
| City, County, State, Zip | New York, New York, NY 10027 | |
| Phone Number 212-222-3882 | Fax Number 212-222-7067 | |
| Employer Identification Number (EIN): | 13-3749744 | |
| DUN & Bradstreet Number: 796-087-047 | Central Contractor Registration Active? No | |
| Congressional District of Business Location of Sponsor | 15 | |
| Congressional District(s) of Primary Service Area(s) | 15 | |
| Zip Code(s) of Primary Service Area(s) | N/A | |
| City(ies) and County(ies) of Primary Service Area(s) | New York | Bronx, New York, Kings, Queens, Richmond |
| Total HOPWA Contract Amount for this Organization | \$354,383 | |
| Organization's Website Address | www.africanservices.org | |
| Is the sponsor a nonprofit organization? | Yes | |
| Faith-based? | No | |
| Grassroots? | No | |
| Does the organization maintain a waiting list? | No | |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

HOME HQS Inspections

| Project Name | IDIS# | HPDInfoBuildingID | Full Address | Boro | Block | Lot | Unit | Home | HQS1 scheduled | HQS1 result |
|-----------------------------|-------|-------------------|-----------------------|------|-------|-----|------|------|----------------|-------------|
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1B | TRUE | 7 /26/2021 | P |
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1D | TRUE | 7 /26/2021 | P |
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1E | TRUE | 4 /26/2021 | N |
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1F | TRUE | 7 /26/2021 | P |
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1G | TRUE | 7 /26/2021 | F |
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1H | TRUE | 7 /26/2021 | P |
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1J | TRUE | 7 /26/2021 | F |
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1K | TRUE | 7 /26/2021 | F |
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1L | TRUE | 7 /26/2021 | P |
| Surf Gate | 109 | 379784 | 3811 Surf Avenue | 3 | 7029 | 1 | 1M | TRUE | 7 /26/2021 | P |
| Renaissance Houses Phase I | | 10486 | 241 East 2nd Street | 1 | 384 | 25 | 1A | TRUE | 6 /29/2021 | FC |
| Renaissance Houses Phase I | | 10486 | 241 East 2nd Street | 1 | 384 | 25 | 2A | TRUE | 6 /29/2021 | FC |
| Renaissance Houses Phase I | | 10486 | 241 East 2nd Street | 1 | 384 | 25 | 4B | TRUE | 6 /29/2021 | N |
| Renaissance Houses Phase I | | 10486 | 241 East 2nd Street | 1 | 384 | 25 | 5A | TRUE | 6 /29/2021 | N |
| Renaissance Houses Phase I | | 10738 | 340 East 4th Street | 1 | 373 | 23 | 5D | TRUE | 6 /29/2021 | FC |
| Renaissance Houses Phase I | | 10738 | 340 East 4th Street | 1 | 373 | 23 | 5E | TRUE | 6 /29/2021 | FC |
| Renaissance Houses Phase I | | 10738 | 340 East 4th Street | 1 | 373 | 23 | 6A | TRUE | 6 /29/2021 | P |
| Renaissance Houses Phase I | | 10738 | 340 East 4th Street | 1 | 373 | 23 | 6B | TRUE | 6 /29/2021 | P |
| 1002 Garrison Avenue | 810 | 80010 | 1002 Garrison Avenue | 2 | 2740 | 73 | 1A | TRUE | 8 /23/2021 | P |
| 1002 Garrison Avenue | 810 | 80010 | 1002 Garrison Avenue | 2 | 2740 | 73 | 1B | TRUE | 8 /23/2021 | P |
| 1002 Garrison Avenue | 810 | 80010 | 1002 Garrison Avenue | 2 | 2740 | 73 | 3D | TRUE | 8 /23/2021 | P |
| 1002 Garrison Avenue | 810 | 80010 | 1002 Garrison Avenue | 2 | 2740 | 73 | 4A | TRUE | 8 /23/2021 | P |
| 3103 Third Avenue (Melrose) | 743 | 819350 | 3103-25 Third Avenue | 2 | 2380 | 51 | 2B | TRUE | 8 /3 /2021 | F |
| 3103 Third Avenue (Melrose) | 743 | 819350 | 3103-25 Third Avenue | 2 | 2380 | 51 | 2D | TRUE | 8 /3 /2021 | P |
| 3103 Third Avenue (Melrose) | 743 | 819350 | 3103-25 Third Avenue | 2 | 2380 | 51 | 2F | TRUE | 8 /3 /2021 | F |
| 3103 Third Avenue (Melrose) | 743 | 819350 | 3103-25 Third Avenue | 2 | 2380 | 51 | 2K | TRUE | 8 /3 /2021 | F |
| 3103 Third Avenue (Melrose) | 743 | 819350 | 3103-25 Third Avenue | 2 | 2380 | 51 | 3D | TRUE | 8 /3 /2021 | F |
| 3103 Third Avenue (Melrose) | 743 | 819350 | 3103-25 Third Avenue | 2 | 2380 | 51 | 3G | TRUE | 8 /3 /2021 | N |
| 3103 Third Avenue (Melrose) | 743 | 819350 | 3103-25 Third Avenue | 2 | 2380 | 51 | 3I | TRUE | 8 /3 /2021 | N |
| 3103 Third Avenue (Melrose) | 743 | 819350 | 3103-25 Third Avenue | 2 | 2380 | 51 | 3J | TRUE | 8 /3 /2021 | F |
| 3103 Third Avenue (Melrose) | 743 | 819350 | 3103-25 Third Avenue | 2 | 2380 | 51 | 5B | TRUE | 8 /3 /2021 | F |
| 548-552 West 163rd Street | 721 | 43013 | 548 West 163rd Street | 1 | 2122 | 140 | 1 | TRUE | 7 /28/2021 | P |
| 548-552 West 163rd Street | 721 | 43013 | 548 West 163rd Street | 1 | 2122 | 140 | 2 | TRUE | 7 /28/2021 | F |
| 548-552 West 163rd Street | 721 | 43013 | 548 West 163rd Street | 1 | 2122 | 140 | 3 | TRUE | 7 /28/2021 | P |
| 548-552 West 163rd Street | 721 | 43013 | 548 West 163rd Street | 1 | 2122 | 140 | 4 | TRUE | 7 /28/2021 | P |
| 548-552 West 163rd Street | 721 | 43015 | 552 West 163rd Street | 1 | 2122 | 138 | 1 | TRUE | 7 /28/2021 | F |
| 548-552 West 163rd Street | 721 | 43015 | 552 West 163rd Street | 1 | 2122 | 138 | 2 | TRUE | 7 /28/2021 | F |
| 548-552 West 163rd Street | 721 | 43015 | 552 West 163rd Street | 1 | 2122 | 138 | 4 | TRUE | 7 /28/2021 | N |
| 548-552 West 163rd Street | 721 | 43015 | 552 West 163rd Street | 1 | 2122 | 138 | 21 | TRUE | 7 /28/2021 | N |
| 548-552 West 163rd Street | 721 | 43015 | 552 West 163rd Street | 1 | 2122 | 138 | 24 | TRUE | 7 /28/2021 | P |
| 548-552 West 163rd Street | 721 | 43015 | 552 West 163rd Street | 1 | 2122 | 138 | 31 | TRUE | 7 /28/2021 | F |
| ENY Development LLC II | 477 | 395827 | 486 Williams Avenue | 3 | 3818 | 33 | 1A | TRUE | 7 /9 /2021 | N |
| ENY Development LLC II | 477 | 395827 | 486 Williams Avenue | 3 | 3818 | 33 | 2A | TRUE | 7 /9 /2021 | P |
| ENY Development LLC II | 477 | 395829 | 490 Williams Avenue | 3 | 3818 | 35 | 1B | TRUE | 7 /9 /2021 | N |
| ENY Development LLC II | 477 | 395829 | 490 Williams Avenue | 3 | 3818 | 35 | 1C | TRUE | 7 /9 /2021 | N |
| ENY Development LLC II | 477 | 395829 | 490 Williams Avenue | 3 | 3818 | 35 | 1D | TRUE | 7 /9 /2021 | N |
| ENY Development LLC II | 477 | 395829 | 490 Williams Avenue | 3 | 3818 | 35 | 2B | TRUE | 7 /9 /2021 | N |
| ENY Development LLC II | 477 | 395829 | 490 Williams Avenue | 3 | 3818 | 35 | 3C | TRUE | 7 /9 /2021 | P |
| ENY Development LLC II | 477 | 395829 | 490 Williams Avenue | 3 | 3818 | 35 | 4A | TRUE | 7 /9 /2021 | N |
| ENY Development LLC II | 477 | 395830 | 496 Williams Avenue | 3 | 3818 | 37 | 1C | TRUE | 7 /9 /2021 | P |
| ENY Development LLC II | 477 | 395830 | 496 Williams Avenue | 3 | 3818 | 37 | 4A | TRUE | 7 /9 /2021 | P |
| ENY Development LLC II | 477 | 395830 | 496 Williams Avenue | 3 | 3818 | 37 | 4B | TRUE | 7 /9 /2021 | N |
| ENY Development LLC II | 477 | 395833 | 502 Williams Avenue | 3 | 3818 | 39 | 3B | TRUE | 7 /9 /2021 | P |
| ENY Development LLC II | 477 | 395833 | 502 Williams Avenue | 3 | 3818 | 39 | 4A | TRUE | 7 /9 /2021 | P |
| ENY Development LLC II | 477 | 395834 | 503 Williams Avenue | 3 | 3819 | 13 | 2B | TRUE | 7 /9 /2021 | P |
| ENY Development LLC II | 477 | 395834 | 503 Williams Avenue | 3 | 3819 | 13 | 2D | TRUE | 7 /9 /2021 | P |
| ENY Development LLC II | 477 | 395836 | 508 Williams Avenue | 3 | 3818 | 41 | 3D | TRUE | 7 /9 /2021 | P |
| ENY Development LLC II | 477 | 395840 | 514 Williams Avenue | 3 | 3818 | 43 | 3D | TRUE | 7 /9 /2021 | F |
| ENY Development LLC II | 477 | 395843 | 520 Williams Avenue | 3 | 3818 | 46 | 3A | TRUE | 7 /9 /2021 | F |

| | | | | | | | | | | |
|-----------------------------|-----|--------|-----------------------|---|------|-----|----|------|------------|----|
| ENY Development LLC II | 477 | 395844 | 526 Williams Avenue | 3 | 3818 | 49 | 1D | TRUE | 7 /9 /2021 | F |
| ENY Development LLC II | 477 | 809283 | 532 Williams Avenue | 3 | 3818 | 52 | 4A | TRUE | 7 /9 /2021 | P |
| West 52nd Partners LP | 822 | 805678 | 564 West 52nd Street | 1 | 1080 | 105 | 2F | TRUE | 7 /20/2021 | F |
| West 52nd Partners LP | 822 | 805678 | 564 West 52nd Street | 1 | 1080 | 105 | 3B | TRUE | 7 /20/2021 | P |
| West 52nd Partners LP | 822 | 5310 | 565 West 51st Street | 1 | 1080 | 1 | 1E | TRUE | 7 /20/2021 | N |
| West 52nd Partners LP | 822 | 5310 | 565 West 51st Street | 1 | 1080 | 1 | 4S | TRUE | 7 /20/2021 | N |
| West 52nd Partners LP | 822 | 5310 | 565 West 51st Street | 1 | 1080 | 1 | 4W | TRUE | 7 /20/2021 | N |
| West 52nd Partners LP | 822 | 5310 | 565 West 51st Street | 1 | 1080 | 1 | 5E | TRUE | 7 /20/2021 | N |
| West 52nd Partners LP | 822 | 5310 | 565 West 51st Street | 1 | 1080 | 1 | 5S | TRUE | 7 /20/2021 | F |
| West 52nd Partners LP | 822 | 5310 | 565 West 51st Street | 1 | 1080 | 1 | 5W | TRUE | 7 /20/2021 | N |
| Cypress Court Associates II | 716 | 310320 | 160 Hendrix Street | 3 | 3933 | 49 | 1C | TRUE | 7 /19/2021 | N |
| Cypress Court Associates II | 716 | 310320 | 160 Hendrix Street | 3 | 3933 | 49 | 3C | TRUE | 7 /19/2021 | N |
| Cypress Court Associates II | 716 | 310320 | 160 Hendrix Street | 3 | 3933 | 49 | 4A | TRUE | 7 /19/2021 | N |
| Cypress Court Associates II | 716 | 310320 | 160 Hendrix Street | 3 | 3933 | 49 | 4B | TRUE | 7 /19/2021 | N |
| Cypress Court Associates II | 716 | 310320 | 160 Hendrix Street | 3 | 3933 | 49 | 4D | TRUE | 7 /19/2021 | F |
| Cypress Court Associates II | 716 | 310320 | 160 Hendrix Street | 3 | 3933 | 49 | 2C | TRUE | 7 /19/2021 | N |
| Cypress Court Associates II | 716 | 316314 | 209 Jamaica Avenue | 3 | 3896 | 44 | 1A | TRUE | 7 /19/2021 | P |
| Cypress Court Associates II | 716 | 211280 | 211 Bradford Street | 3 | 3708 | 2 | 2B | TRUE | 7 /19/2021 | F |
| Cypress Court Associates II | 716 | 300862 | 553 Glenmore Avenue | 3 | 3978 | 36 | 1A | TRUE | 7 /20/2021 | N |
| Cypress Court Associates II | 716 | 300862 | 553 Glenmore Avenue | 3 | 3978 | 36 | 2A | TRUE | 7 /20/2021 | N |
| Cypress Court Associates II | 716 | 300862 | 553 Glenmore Avenue | 3 | 3978 | 36 | 3A | TRUE | 7 /20/2021 | N |
| Cypress Court Associates II | 716 | 297947 | 2829 Fulton Street | 3 | 3934 | 46 | 2A | TRUE | 4 /20/2021 | N |
| Cypress Court Associates II | 716 | 297947 | 2829 Fulton Street | 3 | 3934 | 46 | 2B | TRUE | 7 /20/2021 | P |
| IMPACCT - Sport LP | 484 | 373075 | 2 Spencer Place | 3 | 1999 | 15 | 4R | TRUE | 6 /4 /2021 | P |
| IMPACCT - Sport LP | 484 | 211820 | 29 Brevoort Place | 3 | 2017 | 53 | 4F | TRUE | 6 /4 /2021 | P |
| IMPACCT - Sport LP | 484 | 211820 | 29 Brevoort Place | 3 | 2017 | 53 | 4R | TRUE | 6 /4 /2021 | P |
| IMPACCT - Sport LP | 484 | 211823 | 35 Brevoort Place | 3 | 2017 | 50 | 1 | TRUE | 6 /4 /2021 | N |
| IMPACCT - Sport LP | 484 | 211823 | 35 Brevoort Place | 3 | 2017 | 50 | 2 | TRUE | 6 /4 /2021 | N |
| IMPACCT - Sport LP | 484 | 211823 | 35 Brevoort Place | 3 | 2017 | 50 | 4R | TRUE | 6 /4 /2021 | N |
| IMPACCT - Sport LP | 484 | 307083 | 44 Hancock Street | 3 | 2000 | 15 | 1F | TRUE | 6 /7 /2021 | N |
| IMPACCT - Sport LP | 484 | 307083 | 44 Hancock Street | 3 | 2000 | 15 | 2 | TRUE | 6 /7 /2021 | N |
| IMPACCT - Sport LP | 484 | 307083 | 44 Hancock Street | 3 | 2000 | 15 | 4F | TRUE | 6 /7 /2021 | N |
| IMPACCT - Sport LP | 484 | 323761 | 226 Lefferts Place | 3 | 2020 | 51 | 1F | TRUE | 6 /16/2021 | N |
| IMPACCT - Sport LP | 484 | 323761 | 226 Lefferts Place | 3 | 2020 | 51 | 1R | TRUE | 6 /16/2021 | N |
| IMPACCT - Sport LP | 484 | 323761 | 226 Lefferts Place | 3 | 2020 | 51 | 2 | TRUE | 6 /16/2021 | N |
| IMPACCT - Sport LP | 484 | 307179 | 53-5 Hancock Street | 3 | 1832 | 97 | 2F | TRUE | 6 /7 /2021 | N |
| IMPACCT - Sport LP | 484 | 307179 | 53-5 Hancock Street | 3 | 1832 | 97 | 2R | TRUE | 6 /7 /2021 | N |
| IMPACCT - Sport LP | 484 | 307179 | 53-5 Hancock Street | 3 | 1832 | 97 | 3R | TRUE | 6 /7 /2021 | N |
| Scattered Sites | 368 | 43021 | 434 West 164th Street | 1 | 2110 | 78 | 1B | TRUE | 6 /3 /2021 | N |
| Scattered Sites | 368 | 43021 | 434 West 164th Street | 1 | 2110 | 78 | 1C | TRUE | 6 /3 /2021 | N |
| Scattered Sites | 368 | 43021 | 434 West 164th Street | 1 | 2110 | 78 | 2A | TRUE | 6 /3 /2021 | N |
| Scattered Sites | 368 | 43021 | 434 West 164th Street | 1 | 2110 | 78 | 2B | TRUE | 6 /3 /2021 | N |
| Scattered Sites | 368 | 43021 | 434 West 164th Street | 1 | 2110 | 78 | 2D | TRUE | 6 /3 /2021 | N |
| Scattered Sites | 368 | 43021 | 434 West 164th Street | 1 | 2110 | 78 | 3A | TRUE | 6 /3 /2021 | P |
| Scattered Sites | 368 | 43021 | 434 West 164th Street | 1 | 2110 | 78 | 4A | TRUE | 6 /3 /2021 | N |
| Scattered Sites | 368 | 43021 | 434 West 164th Street | 1 | 2110 | 78 | 4B | TRUE | 6 /3 /2021 | F |
| Scattered Sites | 368 | 43021 | 434 West 164th Street | 1 | 2110 | 78 | 5A | TRUE | 6 /3 /2021 | N |
| Scattered Sites | 368 | 43027 | 453 West 164th Street | 1 | 2111 | 36 | 2C | TRUE | 6 /3 /2021 | F |
| Scattered Sites | 368 | 43027 | 453 West 164th Street | 1 | 2111 | 36 | 5B | TRUE | 6 /3 /2021 | N |
| Scattered Sites | 368 | 42808 | 508 West 159th Street | 1 | 2117 | 31 | A | TRUE | 6 /4 /2021 | N |
| Scattered Sites | 368 | 43099 | 508 West 168th Street | 1 | 2123 | 90 | 2 | TRUE | 4 /23/2021 | P |
| Scattered Sites | 368 | 42830 | 542 West 159th Street | 1 | 2117 | 14 | 3A | TRUE | 6 /4 /2021 | F |
| Scattered Sites | 368 | 42830 | 542 West 159th Street | 1 | 2117 | 14 | 4C | TRUE | 6 /4 /2021 | N |
| Scattered Sites | 368 | 42830 | 542 West 159th Street | 1 | 2117 | 14 | 5A | TRUE | 6 /4 /2021 | F |
| Walton Heights LP | 744 | 67198 | 272 East 199th Street | 2 | 3296 | 34 | 4A | TRUE | 6 /22/2021 | P |
| Walton Heights LP | 744 | 67198 | 272 East 199th Street | 2 | 3296 | 34 | 5A | TRUE | 6 /22/2021 | P |
| Walton Heights LP | 744 | 67198 | 272 East 199th Street | 2 | 3296 | 34 | 5B | TRUE | 6 /22/2021 | P |
| Walton Heights LP | 744 | 119116 | 2075 Walton Avenue | 2 | 3179 | 52 | 1F | TRUE | 6 /14/2021 | P |
| Walton Heights LP | 744 | 119116 | 2075 Walton Avenue | 2 | 3179 | 52 | 2E | TRUE | 6 /14/2021 | FC |
| Walton Heights LP | 744 | 119116 | 2075 Walton Avenue | 2 | 3179 | 52 | 2F | TRUE | 6 /14/2021 | FC |

| | | | | | | | | | | |
|------------------------|-----|--------|------------------------|---|------|-----|----|------|------------|----|
| Walton Heights LP | 744 | 119116 | 2075 Walton Avenue | 2 | 3179 | 52 | 5E | TRUE | 6 /14/2021 | N |
| Walton Heights LP | 744 | 119116 | 2075 Walton Avenue | 2 | 3179 | 52 | 5F | TRUE | 6 /14/2021 | P |
| Walton Heights LP | 744 | 119116 | 2075 Walton Avenue | 2 | 3179 | 52 | 6A | TRUE | 6 /14/2021 | N |
| Walton Heights LP | 744 | 119116 | 2075 Walton Avenue | 2 | 3179 | 52 | 6B | TRUE | 6 /14/2021 | N |
| Walton Heights LP | 744 | 119116 | 2075 Walton Avenue | 2 | 3179 | 52 | 6D | TRUE | 6 /14/2021 | P |
| Walton Heights LP | 744 | 119116 | 2075 Walton Avenue | 2 | 3179 | 52 | 6E | TRUE | 6 /14/2021 | P |
| Walton Heights LP | 744 | 116668 | 2471 University Avenue | 2 | 3219 | 201 | 1A | TRUE | 6 /28/2021 | F |
| Walton Heights LP | 744 | 116668 | 2471 University Avenue | 2 | 3219 | 201 | 4A | TRUE | 6 /28/2021 | F |
| Walton Heights LP | 744 | 116668 | 2471 University Avenue | 2 | 3219 | 201 | 4D | TRUE | 6 /28/2021 | F |
| Walton Heights LP | 744 | 116668 | 2471 University Avenue | 2 | 3219 | 201 | 5B | TRUE | 6 /28/2021 | N |
| Miguel Sosa Estates LP | 934 | 66154 | 867 East 179th Street | 2 | 3123 | 79 | 1A | TRUE | 8 /20/2021 | N |
| Miguel Sosa Estates LP | 934 | 66154 | 867 East 179th Street | 2 | 3123 | 79 | 1B | TRUE | 8 /20/2021 | F |
| Miguel Sosa Estates LP | 934 | 66353 | 867 East 181st Street | 2 | 3124 | 39 | 1A | TRUE | 8 /20/2021 | F |
| Miguel Sosa Estates LP | 934 | 66353 | 867 East 181st Street | 2 | 3124 | 39 | 3A | TRUE | 8 /20/2021 | P |
| Miguel Sosa Estates LP | 934 | 66035 | 910 East 178th Street | 2 | 3121 | 44 | 2B | TRUE | 8 /20/2021 | P |
| Miguel Sosa Estates LP | 934 | 66035 | 910 East 178th Street | 2 | 3121 | 44 | 3A | TRUE | 8 /20/2021 | N |
| Miguel Sosa Estates LP | 934 | 66035 | 910 East 178th Street | 2 | 3121 | 44 | 3B | TRUE | 8 /20/2021 | N |
| Miguel Sosa Estates LP | 934 | 66035 | 910 East 178th Street | 2 | 3121 | 44 | 4A | TRUE | 8 /20/2021 | N |
| Miguel Sosa Estates LP | 934 | 66160 | 916 East 179th Street | 2 | 3122 | 16 | 1A | TRUE | 8 /20/2021 | F |
| Miguel Sosa Estates LP | 934 | 66160 | 916 East 179th Street | 2 | 3122 | 16 | 2A | TRUE | 8 /20/2021 | N |
| Miguel Sosa Estates LP | 934 | 66160 | 916 East 179th Street | 2 | 3122 | 16 | 2C | TRUE | 8 /20/2021 | F |
| Miguel Sosa Estates LP | 934 | 66163 | 934 East 179th Street | 2 | 3127 | 16 | 1C | TRUE | 8 /20/2021 | P |
| Miguel Sosa Estates LP | 934 | 66163 | 934 East 179th Street | 2 | 3127 | 16 | 2C | TRUE | 8 /20/2021 | F |
| Miguel Sosa Estates LP | 934 | 46128 | 1842 Arthur Avenue | 2 | 2945 | 23 | 1B | TRUE | 8 /13/2021 | FC |
| Miguel Sosa Estates LP | 934 | 46128 | 1842 Arthur Avenue | 2 | 2945 | 23 | 3A | TRUE | 8 /13/2021 | N |
| Miguel Sosa Estates LP | 934 | 46128 | 1842 Arthur Avenue | 2 | 2945 | 23 | 3B | TRUE | 8 /13/2021 | FC |
| Miguel Sosa Estates LP | 934 | 46128 | 1842 Arthur Avenue | 2 | 2945 | 23 | 4A | TRUE | 4 /27/2021 | P |
| Miguel Sosa Estates LP | 934 | 46129 | 1844 Arthur Avenue | 2 | 2945 | 26 | 1A | TRUE | 8 /13/2021 | N |
| Miguel Sosa Estates LP | 934 | 46129 | 1844 Arthur Avenue | 2 | 2945 | 26 | 1C | TRUE | 8 /13/2021 | FC |
| Miguel Sosa Estates LP | 934 | 46129 | 1844 Arthur Avenue | 2 | 2945 | 26 | 2A | TRUE | 8 /13/2021 | FC |
| Miguel Sosa Estates LP | 934 | 46132 | 1884 Arthur Avenue | 2 | 2947 | 5 | 1B | TRUE | 5 /3 /2021 | N |
| Miguel Sosa Estates LP | 934 | 60359 | 2068 Daly Avenue | 2 | 3127 | 46 | 2B | TRUE | 8 /19/2021 | P |
| Miguel Sosa Estates LP | 934 | 60359 | 2068 Daly Avenue | 2 | 3127 | 46 | 3A | TRUE | 8 /19/2021 | F |
| Miguel Sosa Estates LP | 934 | 60359 | 2068 Daly Avenue | 2 | 3127 | 46 | 4A | TRUE | 8 /19/2021 | N |
| Miguel Sosa Estates LP | 934 | 118544 | 2081 Vyse Avenue | 2 | 3127 | 73 | 2B | TRUE | 8 /20/2021 | F |
| Miguel Sosa Estates LP | 934 | 118544 | 2081 Vyse Avenue | 2 | 3127 | 73 | 4B | TRUE | 8 /20/2021 | F |
| Mary R Wilson Bilal | 482 | 380683 | 116 Tapscott Street | 3 | 3532 | 35 | 1B | TRUE | 7 /12/2021 | P |
| Mary R Wilson Bilal | 482 | 380683 | 116 Tapscott Street | 3 | 3532 | 35 | 2A | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 380683 | 116 Tapscott Street | 3 | 3532 | 35 | 2B | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 301835 | 174 Grafton Street | 3 | 3551 | 32 | 1B | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 301835 | 174 Grafton Street | 3 | 3551 | 32 | 1C | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 301835 | 174 Grafton Street | 3 | 3551 | 32 | 1D | TRUE | 7 /12/2021 | FC |
| Mary R Wilson Bilal | 482 | 301835 | 174 Grafton Street | 3 | 3551 | 32 | 1E | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 301835 | 174 Grafton Street | 3 | 3551 | 32 | 2B | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 301835 | 174 Grafton Street | 3 | 3551 | 32 | 2C | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 301835 | 174 Grafton Street | 3 | 3551 | 32 | 3F | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 301835 | 174 Grafton Street | 3 | 3551 | 32 | 4B | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 301835 | 174 Grafton Street | 3 | 3551 | 32 | 4E | TRUE | 7 /12/2021 | N |
| Mary R Wilson Bilal | 482 | 314270 | 808 Howard Avenue | 3 | 3565 | 44 | 1F | TRUE | 7 /13/2021 | N |
| Mary R Wilson Bilal | 482 | 314270 | 808 Howard Avenue | 3 | 3565 | 44 | 1R | TRUE | 7 /13/2021 | N |
| Mary R Wilson Bilal | 482 | 314270 | 808 Howard Avenue | 3 | 3565 | 44 | 3F | TRUE | 7 /13/2021 | N |
| Mary R Wilson Bilal | 482 | 313969 | 908 Hopkinson Avenue | 3 | 3611 | 147 | 2A | TRUE | 7 /14/2021 | N |
| Mary R Wilson Bilal | 482 | 313969 | 908 Hopkinson Avenue | 3 | 3611 | 147 | 2B | TRUE | 7 /14/2021 | N |
| Mary R Wilson Bilal | 482 | 313969 | 908 Hopkinson Avenue | 3 | 3611 | 147 | 3B | TRUE | 7 /14/2021 | N |
| Mary R Wilson Bilal | 482 | 287616 | 1438 Eastern Parkway | 3 | 1475 | 51 | 1B | TRUE | 6 /11/2021 | N |
| Mary R Wilson Bilal | 482 | 287616 | 1438 Eastern Parkway | 3 | 1475 | 51 | 1C | TRUE | 6 /11/2021 | N |
| Mary R Wilson Bilal | 482 | 287616 | 1438 Eastern Parkway | 3 | 1475 | 51 | 2A | TRUE | 6 /11/2021 | N |
| Mary R Wilson Bilal | 482 | 287616 | 1438 Eastern Parkway | 3 | 1475 | 51 | 2C | TRUE | 6 /11/2021 | N |
| Mary R Wilson Bilal | 482 | 287616 | 1438 Eastern Parkway | 3 | 1475 | 51 | 3D | TRUE | 6 /11/2021 | N |
| Mary R Wilson Bilal | 482 | 287616 | 1438 Eastern Parkway | 3 | 1475 | 51 | 4A | TRUE | 6 /11/2021 | F |

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|---|------|--------|------------------------|---|------|----|--------|------|------------|----|
| Mary R Wilson Bilal | 482 | 351579 | 1492 Park Place | 3 | 1374 | 11 | 1C | TRUE | 7 /14/2021 | FC |
| Mary R Wilson Bilal | 482 | 351579 | 1492 Park Place | 3 | 1374 | 11 | 4B | TRUE | 7 /14/2021 | N |
| Mary R Wilson Bilal | 482 | 351579 | 1492 Park Place | 3 | 1374 | 11 | 4D | TRUE | 7 /14/2021 | P |
| Mary R Wilson Bilal | 482 | 376556 | 1748 Sterling Place | 3 | 1470 | 28 | 1 | TRUE | 6 /11/2021 | FC |
| Mary R Wilson Bilal | 482 | 376556 | 1748 Sterling Place | 3 | 1470 | 28 | 2 | TRUE | 6 /11/2021 | F |
| Mary R Wilson Bilal | 482 | 376556 | 1748 Sterling Place | 3 | 1470 | 28 | 5 | TRUE | 6 /11/2021 | N |
| Mary R Wilson Bilal | 482 | 376556 | 1748 Sterling Place | 3 | 1470 | 28 | 6 | TRUE | 6 /11/2021 | N |
| 412 Willis Avenue aka 401 East 144th Street | 1424 | 125054 | 412 Willis Avenue | 2 | 2289 | 1 | 2R | TRUE | 6 /15/2021 | P |
| 412 Willis Avenue aka 401 East 144th Street | 1424 | 125054 | 412 Willis Avenue | 2 | 2289 | 1 | 3F | TRUE | 6 /15/2021 | P |
| 412 Willis Avenue aka 401 East 144th Street | 1424 | 125054 | 412 Willis Avenue | 2 | 2289 | 1 | 4R | TRUE | 6 /15/2021 | P |
| 223 Saint Anns Avenue | 844 | 110448 | 223 Saint Anns Avenue | 2 | 2266 | 23 | 1C | TRUE | 6 /15/2021 | N |
| 223 Saint Anns Avenue | 844 | 110448 | 223 Saint Anns Avenue | 2 | 2266 | 23 | 3A | TRUE | 6 /15/2021 | P |
| 223 Saint Anns Avenue | 844 | 110448 | 223 Saint Anns Avenue | 2 | 2266 | 23 | 3B | TRUE | 6 /15/2021 | N |
| 223 Saint Anns Avenue | 844 | 110448 | 223 Saint Anns Avenue | 2 | 2266 | 23 | 4B | TRUE | 6 /15/2021 | F |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 1B | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 1D | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 2B | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 2C | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 2D | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 2H | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 3C | TRUE | 7 /23/2021 | FC |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 3D | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 3F | TRUE | 7 /23/2021 | FC |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 3G | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 3H | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 4C | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 4D | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 4G | TRUE | 7 /23/2021 | N |
| Ortiz Wittenberg | 1466 | 19214 | 171 East 109th Street | 1 | 1637 | 28 | 4H | TRUE | 7 /23/2021 | N |
| HOPE East of Fifth Phase II | 469 | 20430 | 129 East 123rd Street | 1 | 1772 | 13 | 2B | TRUE | 7 /29/2021 | P |
| HOPE East of Fifth Phase II | 469 | 20430 | 129 East 123rd Street | 1 | 1772 | 13 | 3B | TRUE | 7 /29/2021 | P |
| HOPE East of Fifth Phase II | 469 | 20430 | 129 East 123rd Street | 1 | 1772 | 13 | 4B | TRUE | 7 /29/2021 | P |
| HOPE East of Fifth Phase II | 469 | 20430 | 129 East 123rd Street | 1 | 1772 | 13 | 5B | TRUE | 7 /29/2021 | P |
| HOPE East of Fifth Phase I | 469 | 24002 | 151 East 106th Street | 1 | 1634 | 24 | 2B | TRUE | 7 /23/2021 | F |
| HOPE East of Fifth Phase I | 469 | 24002 | 151 East 106th Street | 1 | 1634 | 24 | 4A | TRUE | 7 /23/2021 | N |
| HOPE East of Fifth Phase I | 469 | 24002 | 151 East 106th Street | 1 | 1634 | 24 | 4B | TRUE | 7 /23/2021 | P |
| HOPE East of Fifth Phase I | 469 | 19698 | 316 East 116th Street | 1 | 1687 | 43 | 1A | TRUE | 7 /23/2021 | N |
| HOPE East of Fifth Phase I | 469 | 19698 | 316 East 116th Street | 1 | 1687 | 43 | 1B | TRUE | 7 /23/2021 | N |
| HOPE East of Fifth Phase I | 469 | 19698 | 316 East 116th Street | 1 | 1687 | 43 | 4A | TRUE | 4 /19/2021 | P |
| HOPE East of Fifth Phase I | 469 | 19466 | 334 East 112th Street | 1 | 1683 | 36 | 334-1B | TRUE | 7 /23/2021 | F |
| HOPE East of Fifth Phase I | 469 | 19466 | 334 East 112th Street | 1 | 1683 | 36 | 334-2B | TRUE | 7 /23/2021 | P |
| HOPE East of Fifth Phase I | 469 | 19466 | 334 East 112th Street | 1 | 1683 | 36 | 334-4A | TRUE | 7 /23/2021 | N |
| HOPE East of Fifth Phase I | 469 | 19466 | 334 East 112th Street | 1 | 1683 | 36 | 334-5A | TRUE | 7 /23/2021 | P |
| HOPE East of Fifth Phase I | 469 | 1273 | 2284 Second Avenue | 1 | 1689 | 2 | 2A | TRUE | 7 /29/2021 | N |
| HOPE East of Fifth Phase I | 469 | 1273 | 2284 Second Avenue | 1 | 1689 | 2 | 2B | TRUE | 7 /29/2021 | P |
| HOPE East of Fifth Phase I | 469 | 1273 | 2284 Second Avenue | 1 | 1689 | 2 | 3B | TRUE | 7 /29/2021 | P |
| HOPE East of Fifth Phase I | 469 | 1280 | 2291 1/2 Second Avenue | 1 | 1667 | 25 | 1A | TRUE | 7 /30/2021 | P |
| HOPE East of Fifth Phase I | 469 | 1280 | 2291 1/2 Second Avenue | 1 | 1667 | 25 | 2A | TRUE | 7 /30/2021 | N |
| HOPE East of Fifth Phase I | 469 | 1280 | 2291 1/2 Second Avenue | 1 | 1667 | 25 | 3B | TRUE | 7 /30/2021 | P |
| 215 Saint Anns Avenue | 1667 | 110444 | 215 Saint Anns Avenue | 2 | 2265 | 48 | 2S | TRUE | 8 /6 /2021 | P |
| 215 Saint Anns Avenue | 1667 | 110444 | 215 Saint Anns Avenue | 2 | 2265 | 48 | 3S | TRUE | 8 /6 /2021 | P |
| 215 Saint Anns Avenue | 1667 | 110444 | 215 Saint Anns Avenue | 2 | 2265 | 48 | 3N | TRUE | 8 /6 /2021 | P |
| 215 Saint Anns Avenue | 1667 | 110444 | 215 Saint Anns Avenue | 2 | 2265 | 48 | 4N | TRUE | 8 /6 /2021 | P |
| 503 West 172nd St | 853 | 43187 | 503 West 172nd Street | 1 | 2129 | 53 | BSMT | TRUE | 7 /28/2021 | P |
| 503 West 172nd St | 853 | 43187 | 503 West 172nd Street | 1 | 2129 | 53 | 1 | TRUE | 7 /28/2021 | P |
| 503 West 172nd St | 853 | 43187 | 503 West 172nd Street | 1 | 2129 | 53 | 2 | TRUE | 7 /28/2021 | P |
| 503 West 172nd St | 853 | 43187 | 503 West 172nd Street | 1 | 2129 | 53 | 5 | TRUE | 7 /28/2021 | P |
| 2997 Third Avenue | 1454 | 113638 | 2997 Third Avenue | 2 | 2376 | 53 | 5B | TRUE | 6 /15/2021 | N |
| 2997 Third Avenue | 1454 | 113638 | 2997 Third Avenue | 2 | 2376 | 53 | 5C | TRUE | 6 /15/2021 | P |
| 2997 Third Avenue | 1454 | 113638 | 2997 Third Avenue | 2 | 2376 | 53 | 6A | TRUE | 6 /15/2021 | P |

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|-------------------------|------|--------|----------------------------|---|------|-----|------|------|------------|----|
| 2997 Third Avenue | 1454 | 113638 | 2997 Third Avenue | 2 | 2376 | 53 | 6B | TRUE | 6 /15/2021 | N |
| 2997 Third Avenue | 1454 | 113638 | 2997 Third Avenue | 2 | 2376 | 53 | 6C | TRUE | 6 /15/2021 | N |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 105 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 108 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 110 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 116 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 510 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 511 | TRUE | 6 /7 /2021 | N |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 512 | TRUE | 6 /7 /2021 | N |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 513 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 514 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 602 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 603 | TRUE | 6 /7 /2021 | N |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 608 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 609 | TRUE | 6 /7 /2021 | N |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 610 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 611 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 612 | TRUE | 6 /7 /2021 | P |
| Schafer Hall | 741 | 821819 | 117-123 East 118th Street | 1 | 1767 | 5 | 613 | TRUE | 6 /7 /2021 | P |
| 89-101 West Tremont Ave | 1435 | 847630 | 89-101 West Tremont Avenue | 2 | 2869 | 47 | 2G | TRUE | 8 /6 /2021 | P |
| 89-101 West Tremont Ave | 1435 | 847630 | 89-101 West Tremont Avenue | 2 | 2869 | 47 | 2J | TRUE | 8 /6 /2021 | P |
| 89-101 West Tremont Ave | 1435 | 847630 | 89-101 West Tremont Avenue | 2 | 2869 | 47 | 2N | TRUE | 8 /6 /2021 | FC |
| 89-101 West Tremont Ave | 1435 | 847630 | 89-101 West Tremont Avenue | 2 | 2869 | 47 | 3A | TRUE | 8 /6 /2021 | P |
| 218 Gates Avenue | 814 | 299254 | 218 Gates Avenue | 3 | 1985 | 14 | 2N | TRUE | 6 /16/2021 | P |
| 218 Gates Avenue | 814 | 299254 | 218 Gates Avenue | 3 | 1985 | 14 | 2R | TRUE | 6 /16/2021 | P |
| 218 Gates Avenue | 814 | 299254 | 218 Gates Avenue | 3 | 1985 | 14 | 3N | TRUE | 6 /16/2021 | P |
| 218 Gates Avenue | 814 | 299254 | 218 Gates Avenue | 3 | 1985 | 14 | 3R | TRUE | 6 /16/2021 | N |
| 218 Gates Avenue | 814 | 299254 | 218 Gates Avenue | 3 | 1985 | 14 | 4A | TRUE | 6 /16/2021 | N |
| 218 Gates Avenue | 814 | 299254 | 218 Gates Avenue | 3 | 1985 | 14 | 4C | TRUE | 6 /16/2021 | P |
| 218 Gates Avenue | 814 | 299254 | 218 Gates Avenue | 3 | 1985 | 14 | 4N | TRUE | 6 /16/2021 | N |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 321 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 323 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 324 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 325 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 326 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 327 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 329 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 330 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 331 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 333 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 334 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 335 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | 336 | TRUE | 6 /10/2021 | P |
| 800-826 Madison Street | 1243 | 331239 | 800-26 Madison Street | 3 | 1648 | 19 | M121 | TRUE | 6 /10/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 403 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 405 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 406 | TRUE | 6 /30/2021 | F |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 408 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 902 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 906 | TRUE | 6 /30/2021 | N |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 911 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 912 | TRUE | 6 /30/2021 | F |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 913 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 914 | TRUE | 6 /30/2021 | F |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 915 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 916 | TRUE | 6 /30/2021 | F |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 917 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 918 | TRUE | 6 /30/2021 | F |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 919 | TRUE | 6 /30/2021 | N |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 921 | TRUE | 6 /30/2021 | P |

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|---------------------------------|------|--------|---------------------------|---|------|-----|------|------|------------|----|
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 922 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 923 | TRUE | 6 /30/2021 | N |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 925 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 10A1 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 10A2 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 10A3 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 10A4 | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 10B | TRUE | 6 /30/2021 | F |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 10C | TRUE | 6 /30/2021 | N |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 10E | TRUE | 6 /30/2021 | P |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 10F | TRUE | 6 /30/2021 | F |
| The Christopher | 861 | 836352 | 202-12 West 24th Street | 1 | 773 | 134 | 10D | TRUE | 6 /30/2021 | P |
| Park Valley | 761 | 37456 | 6 West 103rd Street | 1 | 1838 | 38 | 1B | TRUE | 7 /21/2021 | P |
| Park Valley | 761 | 37458 | 8 West 103rd Street | 1 | 1838 | 39 | 2F | TRUE | 7 /21/2021 | P |
| Park Valley | 761 | 25168 | 113 Manhattan Avenue | 1 | 1840 | 153 | 1 | TRUE | 7 /21/2021 | N |
| Park Valley | 761 | 25168 | 113 Manhattan Avenue | 1 | 1840 | 153 | 2 | TRUE | 7 /21/2021 | N |
| Park Valley | 761 | 25168 | 113 Manhattan Avenue | 1 | 1840 | 153 | 3 | TRUE | 7 /21/2021 | N |
| Clay Avenue 2 | 1405 | 56820 | 1175 Clay Avenue | 2 | 2430 | 41 | A | TRUE | 8 /11/2021 | FC |
| Clay Avenue 2 | 1405 | 56820 | 1175 Clay Avenue | 2 | 2430 | 41 | 2A | TRUE | 8 /11/2021 | FC |
| Clay Avenue 1 | 1401 | 56822 | 1179 Clay Avenue | 2 | 2430 | 39 | 1A | TRUE | 8 /11/2021 | N |
| Clay Avenue 1 | 1401 | 56822 | 1179 Clay Avenue | 2 | 2430 | 39 | 1B | TRUE | 8 /11/2021 | N |
| Clay Avenue 1 | 1401 | 56822 | 1179 Clay Avenue | 2 | 2430 | 39 | 3A | TRUE | 8 /11/2021 | N |
| Clay Avenue 1 | 1401 | 56822 | 1179 Clay Avenue | 2 | 2430 | 39 | 3B | TRUE | 8 /11/2021 | N |
| Clay Avenue 1 | 1401 | 56822 | 1179 Clay Avenue | 2 | 2430 | 39 | 4A | TRUE | 8 /11/2021 | N |
| Clay Avenue 1 | 1401 | 56822 | 1179 Clay Avenue | 2 | 2430 | 39 | 4B | TRUE | 8 /11/2021 | N |
| Clay Avenue 2 | 1405 | 56825 | 1186 Clay Avenue | 2 | 2426 | 55 | 3C | TRUE | 8 /11/2021 | P |
| Clay Avenue 1 | 1401 | 56828 | 1191 Clay Avenue | 2 | 2430 | 33 | 1A | TRUE | 8 /12/2021 | P |
| Clay Avenue 1 | 1401 | 56828 | 1191 Clay Avenue | 2 | 2430 | 33 | 1C | TRUE | 8 /12/2021 | P |
| Clay Avenue 1 | 1401 | 56828 | 1191 Clay Avenue | 2 | 2430 | 33 | 2A | TRUE | 8 /12/2021 | N |
| Clay Avenue 2 | 1405 | 56831 | 1198 Clay Avenue | 2 | 2426 | 58 | 3B | TRUE | 8 /12/2021 | P |
| Clay Avenue 1 | 1401 | 56940 | 1394 Clay Avenue | 2 | 2887 | 82 | 1A | TRUE | 8 /12/2021 | P |
| Clay Avenue 1 | 1401 | 56940 | 1394 Clay Avenue | 2 | 2887 | 82 | 1D | TRUE | 8 /12/2021 | P |
| Sterling Houses LP | 713 | 41105 | 104 West 138th Street | 1 | 2006 | 38 | 1A | TRUE | 6 /1 /2021 | FC |
| Sterling Houses LP | 713 | 41105 | 104 West 138th Street | 1 | 2006 | 38 | 3B | TRUE | 6 /1 /2021 | P |
| Sterling Houses LP | 713 | 41105 | 104 West 138th Street | 1 | 2006 | 38 | 6A | TRUE | 6 /1 /2021 | N |
| Sterling Houses LP | 713 | 41105 | 104 West 138th Street | 1 | 2006 | 38 | 6B | TRUE | 6 /1 /2021 | N |
| Sterling Houses LP | 713 | 41105 | 104 West 138th Street | 1 | 2006 | 38 | 6C | TRUE | 6 /1 /2021 | P |
| Sterling Houses LP | 713 | 40974 | 125 West 137th Street | 1 | 2006 | 17 | 4A | TRUE | 6 /1 /2021 | P |
| Sterling Houses LP | 713 | 40974 | 125 West 137th Street | 1 | 2006 | 17 | 4B | TRUE | 6 /1 /2021 | FC |
| Sterling Houses LP | 713 | 40979 | 131 West 137th Street | 1 | 2006 | 14 | 1A | TRUE | 6 /2 /2021 | N |
| Sterling Houses LP | 713 | 40979 | 131 West 137th Street | 1 | 2006 | 14 | 1C | TRUE | 6 /2 /2021 | N |
| Sterling Houses LP | 713 | 40979 | 131 West 137th Street | 1 | 2006 | 14 | 2A | TRUE | 6 /2 /2021 | N |
| Sterling Houses LP | 713 | 40979 | 131 West 137th Street | 1 | 2006 | 14 | 2C | TRUE | 6 /2 /2021 | N |
| Sterling Houses LP | 713 | 40979 | 131 West 137th Street | 1 | 2006 | 14 | 5A | TRUE | 6 /2 /2021 | N |
| Sterling Houses LP | 713 | 40979 | 131 West 137th Street | 1 | 2006 | 14 | 5B | TRUE | 6 /2 /2021 | N |
| Sterling Houses LP | 713 | 41124 | 137 West 138th Street | 1 | 2007 | 9 | 4B | TRUE | 6 /2 /2021 | P |
| Sterling Houses LP | 713 | 41124 | 137 West 138th Street | 1 | 2007 | 9 | 5A | TRUE | 6 /2 /2021 | P |
| ECDO Houses Associates Phase II | 818 | 39672 | 39 West 126th Street | 1 | 1724 | 19 | 1 | TRUE | 7 /23/2021 | P |
| ECDO Houses Associates Phase II | 818 | 39697 | 44 West 126th Street | 1 | 1723 | 55 | 1 | TRUE | 7 /23/2021 | F |
| ECDO Houses Associates Phase II | 818 | 39697 | 44 West 126th Street | 1 | 1723 | 55 | 2 | TRUE | 7 /23/2021 | N |
| ECDO Houses Associates Phase II | 818 | 38644 | 122 West 119th Street | 1 | 1903 | 45 | 1 | TRUE | 4 /19/2021 | P |
| ECDO Houses Associates Phase II | 818 | 38644 | 122 West 119th Street | 1 | 1903 | 45 | 2 | TRUE | 7 /21/2021 | N |
| ECDO Houses Associates Phase II | 818 | 838109 | 452 Saint Nicholas Avenue | 1 | 1958 | 41 | 2A | TRUE | 7 /23/2021 | F |
| Eldert Decatur Cluster | 329 | 335738 | 12 Menahan Street | 3 | 3313 | 2 | 3A | TRUE | 7 /23/2021 | F |
| Eldert Decatur Cluster | 329 | 335746 | 15 Menahan Street | 3 | 3304 | 22 | 1R | TRUE | 7 /23/2021 | FC |
| Eldert Decatur Cluster | 329 | 288488 | 22 Eldert Street | 3 | 3414 | 18 | 2 | TRUE | 7 /19/2021 | P |
| Eldert Decatur Cluster | 329 | 302971 | 31 Granite Street | 3 | 3456 | 43 | 1B | TRUE | 7 /20/2021 | F |
| Eldert Decatur Cluster | 329 | 302974 | 34 Granite Street | 3 | 3461 | 21 | 1B | TRUE | 7 /20/2021 | P |
| Eldert Decatur Cluster | 329 | 312993 | 87 Himrod Street | 3 | 3265 | 60 | 1A | TRUE | 7 /23/2021 | FC |
| Eldert Decatur Cluster | 329 | 312995 | 89 Himrod Street | 3 | 3265 | 59 | 1A | TRUE | 7 /23/2021 | FC |

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|------------------------|------|--------|-------------------------|---|------|----|----|------|------------|----|
| Eldert Decatur Cluster | 329 | 312995 | 89 Himrod Street | 3 | 3265 | 59 | 1B | TRUE | 7 /23/2021 | N |
| Eldert Decatur Cluster | 329 | 312997 | 91 Himrod Street | 3 | 3265 | 58 | 2A | TRUE | 7 /23/2021 | N |
| Eldert Decatur Cluster | 329 | 312997 | 91 Himrod Street | 3 | 3265 | 58 | 2B | TRUE | 7 /23/2021 | N |
| Eldert Decatur Cluster | 329 | 304970 | 146 Grove Street | 3 | 3323 | 32 | 1A | TRUE | 7 /23/2021 | P |
| Eldert Decatur Cluster | 329 | 396844 | 205 Wilson Avenue | 3 | 3257 | 3 | 1A | TRUE | 7 /27/2021 | FC |
| Eldert Decatur Cluster | 329 | 218667 | 362 Central Avenue | 3 | 3323 | 38 | 1 | TRUE | 7 /23/2021 | FC |
| Eldert Decatur Cluster | 329 | 290763 | 436 Evergreen Avenue | 3 | 3322 | 17 | 2B | TRUE | 7 /23/2021 | P |
| Eldert Decatur Cluster | 329 | 218706 | 464 Central Avenue | 3 | 3368 | 38 | 1A | TRUE | 7 /23/2021 | N |
| Eldert Decatur Cluster | 329 | 218706 | 464 Central Avenue | 3 | 3368 | 38 | 2A | TRUE | 7 /23/2021 | N |
| Eldert Decatur Cluster | 329 | 218714 | 474 Central Avenue | 3 | 3375 | 31 | 1 | TRUE | 7 /23/2021 | P |
| Eldert Decatur Cluster | 329 | 231577 | 1001 Decatur Street | 3 | 3426 | 42 | 1A | TRUE | 4 /20/2021 | N |
| Eldert Decatur Cluster | 329 | 231577 | 1001 Decatur Street | 3 | 3426 | 42 | 1B | TRUE | 4 /20/2021 | P |
| Eldert Decatur Cluster | 329 | 231577 | 1001 Decatur Street | 3 | 3426 | 42 | 2A | TRUE | 4 /20/2021 | N |
| Eldert Decatur Cluster | 329 | 231577 | 1001 Decatur Street | 3 | 3426 | 42 | 2B | TRUE | 7 /19/2021 | N |
| Eldert Decatur Cluster | 329 | 231577 | 1001 Decatur Street | 3 | 3426 | 42 | 3A | TRUE | 7 /19/2021 | N |
| Eldert Decatur Cluster | 329 | 231577 | 1001 Decatur Street | 3 | 3426 | 42 | 3B | TRUE | 7 /19/2021 | N |
| Eldert Decatur Cluster | 329 | 231578 | 1002 Decatur Street | 3 | 3432 | 24 | 1A | TRUE | 7 /19/2021 | N |
| Eldert Decatur Cluster | 329 | 231578 | 1002 Decatur Street | 3 | 3432 | 24 | 1B | TRUE | 7 /19/2021 | N |
| Eldert Decatur Cluster | 329 | 231578 | 1002 Decatur Street | 3 | 3432 | 24 | 2A | TRUE | 7 /19/2021 | N |
| Eldert Decatur Cluster | 329 | 231580 | 1006 Decatur Street | 3 | 3432 | 25 | 2L | TRUE | 4 /20/2021 | P |
| Eldert Decatur Cluster | 329 | 231580 | 1006 Decatur Street | 3 | 3432 | 25 | 3R | TRUE | 7 /19/2021 | P |
| Eldert Decatur Cluster | 329 | 303780 | 1151 Greene Avenue | 3 | 3285 | 82 | 3B | TRUE | 7 /23/2021 | P |
| Eldert Decatur Cluster | 329 | 299050 | 1156 Gates Avenue | 3 | 3340 | 3 | 1B | TRUE | 7 /23/2021 | FC |
| Eldert Decatur Cluster | 329 | 215904 | 1492 Bushwick Avenue | 3 | 3461 | 32 | 2C | TRUE | 7 /19/2021 | FC |
| Eldert Decatur Cluster | 329 | 288430 | 10-12 Eldert Street | 3 | 3414 | 12 | 2A | TRUE | 7 /19/2021 | P |
| Clinton Housing 10 | 758 | 4946 | 458 West 17th Street | 1 | 714 | 63 | 2N | TRUE | 7 /20/2021 | P |
| Clinton Housing 10 | 758 | 4946 | 458 West 17th Street | 1 | 714 | 63 | 3E | TRUE | 7 /20/2021 | P |
| Clinton Housing 10 | 758 | 5063 | 463 West 35th Street | 1 | 733 | 1 | 2E | TRUE | 7 /20/2021 | P |
| Clinton Housing 10 | 758 | 5063 | 463 West 35th Street | 1 | 733 | 1 | 3S | TRUE | 7 /20/2021 | P |
| IMPACCT - The Sixes LP | 819 | 396439 | 660 Willoughby Avenue | 3 | 1769 | 9 | 1B | TRUE | 7 /8 /2021 | N |
| IMPACCT - The Sixes LP | 819 | 396439 | 660 Willoughby Avenue | 3 | 1769 | 9 | 1D | TRUE | 7 /8 /2021 | N |
| IMPACCT - The Sixes LP | 819 | 396439 | 660 Willoughby Avenue | 3 | 1769 | 9 | 2D | TRUE | 7 /8 /2021 | N |
| IMPACCT - The Sixes LP | 819 | 396439 | 660 Willoughby Avenue | 3 | 1769 | 9 | 6B | TRUE | 7 /8 /2021 | N |
| IMPACCT - The Sixes LP | 819 | 396439 | 660 Willoughby Avenue | 3 | 1769 | 9 | 6C | TRUE | 7 /8 /2021 | P |
| IMPACCT - The Sixes LP | 819 | 396443 | 666 Willoughby Avenue | 3 | 1769 | 11 | 2F | TRUE | 7 /8 /2021 | FC |
| IMPACCT - The Sixes LP | 819 | 396443 | 666 Willoughby Avenue | 3 | 1769 | 11 | 3A | TRUE | 7 /8 /2021 | N |
| IMPACCT - The Sixes LP | 819 | 396443 | 666 Willoughby Avenue | 3 | 1769 | 11 | 5E | TRUE | 7 /8 /2021 | F |
| IMPACCT - The Sixes LP | 819 | 396443 | 666 Willoughby Avenue | 3 | 1769 | 11 | 5F | TRUE | 7 /8 /2021 | P |
| IMPACCT - The Sixes LP | 819 | 396443 | 666 Willoughby Avenue | 3 | 1769 | 11 | 6A | TRUE | 7 /8 /2021 | P |
| IMPACCT - The Sixes LP | 819 | 396443 | 666 Willoughby Avenue | 3 | 1769 | 11 | 6B | TRUE | 7 /8 /2021 | N |
| IMPACCT - The Sixes LP | 819 | 396443 | 666 Willoughby Avenue | 3 | 1769 | 11 | 6D | TRUE | 7 /8 /2021 | P |
| Belmont Apartments | 1419 | 324815 | 547 Madison Street | 3 | 1640 | 1 | 1B | TRUE | 6 /9 /2021 | N |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 1D | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 2F | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 3G | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 3I | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 3M | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 3N | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 5M | TRUE | 6 /8 /2021 | N |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 5N | TRUE | 6 /8 /2021 | N |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6A | TRUE | 6 /8 /2021 | N |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6B | TRUE | 6 /8 /2021 | N |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6C | TRUE | 6 /8 /2021 | F |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6D | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6E | TRUE | 6 /8 /2021 | N |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6F | TRUE | 6 /8 /2021 | N |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6H | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6I | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6J | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6K | TRUE | 6 /8 /2021 | F |

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|---------------------------|------|--------|-------------------------|---|------|----|----|------|------------|----|
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6L | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6M | TRUE | 6 /8 /2021 | P |
| Number One SRO | 367 | 866098 | 223-9 East 117th Street | 1 | 1667 | 12 | 6G | TRUE | 6 /8 /2021 | P |
| 129-131 Carlton Avenue | 224 | 807897 | 129-131 Carlton Avenue | 3 | 2044 | 4 | 2C | TRUE | 7 /8 /2021 | N |
| East 168th Street Cluster | 1347 | 65038 | 275 East 168th Street | 2 | 2439 | 22 | 2C | TRUE | 6 /21/2021 | P |
| East 168th Street Cluster | 1347 | 65038 | 275 East 168th Street | 2 | 2439 | 22 | 4D | TRUE | 6 /21/2021 | N |
| East 168th Street Cluster | 1347 | 65038 | 275 East 168th Street | 2 | 2439 | 22 | 5A | TRUE | 6 /21/2021 | P |
| East 168th Street Cluster | 1347 | 65038 | 275 East 168th Street | 2 | 2439 | 22 | 6A | TRUE | 6 /21/2021 | P |
| East 168th Street Cluster | 1347 | 64872 | 320 East 166th Street | 2 | 2433 | 57 | 2C | TRUE | 6 /21/2021 | P |
| East 168th Street Cluster | 1347 | 64872 | 320 East 166th Street | 2 | 2433 | 57 | 4C | TRUE | 6 /21/2021 | P |
| East 168th Street Cluster | 1347 | 64872 | 320 East 166th Street | 2 | 2433 | 57 | 5A | TRUE | 6 /21/2021 | N |
| East 168th Street Cluster | 1347 | 56835 | 391 East 168th Street | 2 | 2427 | 1 | 2A | TRUE | 6 /21/2021 | N |
| East 168th Street Cluster | 1347 | 56835 | 391 East 168th Street | 2 | 2427 | 1 | 3A | TRUE | 6 /21/2021 | N |
| East 168th Street Cluster | 1347 | 56835 | 391 East 168th Street | 2 | 2427 | 1 | 4B | TRUE | 6 /21/2021 | N |
| East 168th Street Cluster | 1347 | 56835 | 391 East 168th Street | 2 | 2427 | 1 | 5A | TRUE | 6 /21/2021 | N |
| East 168th Street Cluster | 1347 | 56835 | 391 East 168th Street | 2 | 2427 | 1 | 5C | TRUE | 6 /21/2021 | P |
| East 168th Street Cluster | 1347 | 56835 | 391 East 168th Street | 2 | 2427 | 1 | 6A | TRUE | 6 /21/2021 | FC |
| East 168th Street Cluster | 1347 | 56835 | 391 East 168th Street | 2 | 2427 | 1 | 6C | TRUE | 6 /21/2021 | N |
| East 168th Street Cluster | 1347 | 120441 | 393 East 168th Street | 2 | 2427 | 52 | 2C | TRUE | 6 /21/2021 | P |
| East 168th Street Cluster | 1347 | 120441 | 393 East 168th Street | 2 | 2427 | 52 | 4A | TRUE | 6 /21/2021 | N |
| East 168th Street Cluster | 1347 | 56805 | 1109 Clay Avenue | 2 | 2429 | 34 | 1G | TRUE | 6 /17/2021 | FC |
| East 168th Street Cluster | 1347 | 56805 | 1109 Clay Avenue | 2 | 2429 | 34 | 5H | TRUE | 6 /17/2021 | FC |
| East 168th Street Cluster | 1347 | 56805 | 1109 Clay Avenue | 2 | 2429 | 34 | 5I | TRUE | 6 /17/2021 | FC |
| East 168th Street Cluster | 1347 | 56805 | 1109 Clay Avenue | 2 | 2429 | 34 | 6B | TRUE | 6 /17/2021 | FC |
| East 168th Street Cluster | 1347 | 56805 | 1109 Clay Avenue | 2 | 2429 | 34 | 6C | TRUE | 6 /17/2021 | N |
| East 168th Street Cluster | 1347 | 56805 | 1109 Clay Avenue | 2 | 2429 | 34 | 6D | TRUE | 6 /17/2021 | FC |
| Sherman Avenue Cluster | 827 | 64740 | 149 East 165th Street | 2 | 2472 | 1 | 4B | TRUE | 6 /14/2021 | P |
| Sherman Avenue Cluster | 827 | 64740 | 149 East 165th Street | 2 | 2472 | 1 | 4D | TRUE | 6 /14/2021 | P |
| Sherman Avenue Cluster | 827 | 64740 | 149 East 165th Street | 2 | 2472 | 1 | 5A | TRUE | 6 /14/2021 | P |
| Sherman Avenue Cluster | 827 | 64863 | 200 East 166th Street | 2 | 2456 | 42 | 3B | TRUE | 6 /21/2021 | F |
| Sherman Avenue Cluster | 827 | 64863 | 200 East 166th Street | 2 | 2456 | 42 | 3D | TRUE | 6 /21/2021 | F |
| Sherman Avenue Cluster | 827 | 64863 | 200 East 166th Street | 2 | 2456 | 42 | 3E | TRUE | 6 /21/2021 | F |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 1F | TRUE | 4 /30/2021 | P |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 1G | TRUE | 4 /30/2021 | N |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 2E | TRUE | 6 /16/2021 | P |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 3D | TRUE | 6 /16/2021 | F |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 5J | TRUE | 6 /16/2021 | N |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 5L | TRUE | 6 /16/2021 | P |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 6A | TRUE | 6 /16/2021 | F |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 6B | TRUE | 6 /16/2021 | F |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 6C | TRUE | 6 /16/2021 | N |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 6D | TRUE | 6 /16/2021 | F |
| Sherman Avenue Cluster | 827 | 109490 | 1060 Sherman Avenue | 2 | 2451 | 11 | 6F | TRUE | 6 /16/2021 | F |
| Sherman Avenue Cluster | 827 | 109521 | 1194 Sherman Avenue | 2 | 2452 | 51 | 4G | TRUE | 6 /17/2021 | F |
| Sherman Avenue Cluster | 827 | 109521 | 1194 Sherman Avenue | 2 | 2452 | 51 | 5A | TRUE | 6 /17/2021 | P |
| Sherman Avenue Cluster | 827 | 109521 | 1194 Sherman Avenue | 2 | 2452 | 51 | 5B | TRUE | 6 /17/2021 | P |
| Sherman Avenue Cluster | 827 | 109521 | 1194 Sherman Avenue | 2 | 2452 | 51 | 5C | TRUE | 6 /17/2021 | F |
| Sherman Avenue Cluster | 827 | 97372 | 1322 Morris Avenue | 2 | 2785 | 13 | 1A | TRUE | 6 /17/2021 | N |
| Sherman Avenue Cluster | 827 | 97372 | 1322 Morris Avenue | 2 | 2785 | 13 | 2A | TRUE | 6 /17/2021 | N |
| Sherman Avenue Cluster | 827 | 97372 | 1322 Morris Avenue | 2 | 2785 | 13 | 2D | TRUE | 6 /17/2021 | N |
| Sherman Avenue Cluster | 827 | 97372 | 1322 Morris Avenue | 2 | 2785 | 13 | 3A | TRUE | 6 /17/2021 | N |
| Sherman Avenue Cluster | 827 | 97372 | 1322 Morris Avenue | 2 | 2785 | 13 | 4B | TRUE | 6 /17/2021 | N |
| Sherman Avenue Cluster | 827 | 97372 | 1322 Morris Avenue | 2 | 2785 | 13 | 4C | TRUE | 6 /17/2021 | N |
| Sherman Avenue Cluster | 827 | 112824 | 1345 Teller Avenue | 2 | 2782 | 50 | 1D | TRUE | 6 /17/2021 | P |
| Sherman Avenue Cluster | 827 | 112824 | 1345 Teller Avenue | 2 | 2782 | 50 | 2D | TRUE | 6 /17/2021 | P |
| Sherman Avenue Cluster | 827 | 112824 | 1345 Teller Avenue | 2 | 2782 | 50 | 4C | TRUE | 6 /17/2021 | P |
| Sherman Avenue Cluster | 827 | 112824 | 1345 Teller Avenue | 2 | 2782 | 50 | 5B | TRUE | 6 /17/2021 | N |
| Sherman Avenue Cluster | 827 | 112824 | 1345 Teller Avenue | 2 | 2782 | 50 | A | TRUE | 6 /17/2021 | P |
| Sherman Avenue Cluster | 827 | 112824 | 1345 Teller Avenue | 2 | 2782 | 50 | B | TRUE | 6 /17/2021 | N |
| 1650 Topping Avenue HDFC | 394 | 115524 | 1650 Topping Avenue | 2 | 2790 | 7 | 1B | TRUE | 6 /22/2021 | P |

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|--------------------------------|-----|--------|-------------------------------|---|------|----|-----|------|------------|----|
| 1650 Topping Avenue HDFC | 394 | 115524 | 1650 Topping Avenue | 2 | 2790 | 7 | 2B | TRUE | 6 /22/2021 | P |
| 1650 Topping Avenue HDFC | 394 | 115524 | 1650 Topping Avenue | 2 | 2790 | 7 | 4B | TRUE | 6 /22/2021 | P |
| 1650 Topping Avenue HDFC | 394 | 115524 | 1650 Topping Avenue | 2 | 2790 | 7 | A | TRUE | 6 /22/2021 | N |
| 1650 Topping Avenue HDFC | 394 | 115524 | 1650 Topping Avenue | 2 | 2790 | 7 | B | TRUE | 6 /22/2021 | P |
| 1650 Topping Avenue HDFC | 394 | 115524 | 1650 Topping Avenue | 2 | 2790 | 7 | C | TRUE | 6 /22/2021 | N |
| South Ninth and Bedford | 204 | 345592 | 60 North 8th Street | 3 | 2317 | 10 | 3B | TRUE | 6 /10/2021 | FC |
| South Ninth and Bedford | 204 | 372643 | 73 South 9th Street | 3 | 2136 | 32 | 1B | TRUE | 6 /10/2021 | N |
| South Ninth and Bedford | 204 | 372643 | 73 South 9th Street | 3 | 2136 | 32 | 3A | TRUE | 6 /10/2021 | N |
| South Ninth and Bedford | 204 | 372643 | 73 South 9th Street | 3 | 2136 | 32 | 4B | TRUE | 6 /10/2021 | N |
| South Ninth and Bedford | 204 | 206118 | 300 Bedford Avenue | 3 | 2392 | 30 | 2 | TRUE | 6 /10/2021 | P |
| South Ninth and Bedford | 204 | 372467 | 407 South 5th Street | 3 | 2451 | 19 | 1 | TRUE | 7 /12/2021 | FC |
| ECDO Houses Associates Phase I | 718 | 39663 | 361 West 126th Street | 1 | 1953 | 10 | 1FE | TRUE | 7 /23/2021 | F |
| ECDO Houses Associates Phase I | 718 | 39663 | 361 West 126th Street | 1 | 1953 | 10 | 2FE | TRUE | 7 /23/2021 | F |
| ECDO Houses Associates Phase I | 718 | 39663 | 361 West 126th Street | 1 | 1953 | 10 | 2FW | TRUE | 7 /23/2021 | P |
| ECDO Houses Associates Phase I | 718 | 39663 | 361 West 126th Street | 1 | 1953 | 10 | 2RE | TRUE | 7 /23/2021 | F |
| ECDO Houses Associates Phase I | 718 | 39664 | 363 West 126th Street | 1 | 1953 | 9 | 1FE | TRUE | 7 /23/2021 | F |
| ECDO Houses Associates Phase I | 718 | 39664 | 363 West 126th Street | 1 | 1953 | 9 | 1FW | TRUE | 7 /23/2021 | F |
| ECDO Houses Associates Phase I | 718 | 39664 | 363 West 126th Street | 1 | 1953 | 9 | 1RE | TRUE | 7 /23/2021 | N |
| ECDO Houses Associates Phase I | 718 | 39664 | 363 West 126th Street | 1 | 1953 | 9 | 2RE | TRUE | 7 /23/2021 | F |
| ECDO Houses Associates Phase I | 718 | 39830 | 364 West 127th Street | 1 | 1953 | 55 | 1F | TRUE | 7 /23/2021 | F |
| ECDO Houses Associates Phase I | 718 | 39830 | 364 West 127th Street | 1 | 1953 | 55 | 4F | TRUE | 4 /20/2021 | N |
| ECDO Houses Associates Phase I | 718 | 39830 | 364 West 127th Street | 1 | 1953 | 55 | 5F | TRUE | 4 /20/2021 | N |
| ECDO Houses Associates Phase I | 718 | 39831 | 366 West 127th Street | 1 | 1953 | 56 | 3F | TRUE | 4 /20/2021 | N |
| ECDO Houses Associates Phase I | 718 | 39831 | 366 West 127th Street | 1 | 1953 | 56 | 5F | TRUE | 7 /23/2021 | N |
| ECDO Houses Associates Phase I | 718 | 39831 | 366 West 127th Street | 1 | 1953 | 56 | 5R | TRUE | 7 /23/2021 | F |
| ECDO Houses Associates Phase I | 718 | 39666 | 367 West 126th Street | 1 | 1953 | 7 | 2F | TRUE | 7 /23/2021 | F |
| Madison Cluster | 753 | 306817 | 165 Hancock Street | 3 | 1833 | 79 | 2A | TRUE | 6 /4 /2021 | FC |
| Madison Cluster | 753 | 306841 | 188 Hancock Street | 3 | 1838 | 22 | 1A | TRUE | 6 /4 /2021 | F |
| Madison Cluster | 753 | 330821 | 246 Madison Street | 3 | 1823 | 27 | 3A | TRUE | 6 /4 /2021 | F |
| Madison Cluster | 753 | 317083 | 273 Jefferson Avenue | 3 | 1829 | 78 | 3A | TRUE | 6 /4 /2021 | P |
| Madison Cluster | 753 | 381667 | 400 Tompkins Avenue | 3 | 1834 | 39 | 9 | TRUE | 6 /4 /2021 | P |
| Madison Cluster | 753 | 358136 | 401 Putnam Avenue | 3 | 1824 | 56 | 1A | TRUE | 6 /4 /2021 | P |
| Madison Cluster | 753 | 381669 | 404 Tompkins Avenue | 3 | 1834 | 42 | 1R | TRUE | 6 /4 /2021 | N |
| Madison Cluster | 753 | 381669 | 404 Tompkins Avenue | 3 | 1834 | 42 | 2F | TRUE | 6 /4 /2021 | N |
| Madison Cluster | 753 | 381669 | 404 Tompkins Avenue | 3 | 1834 | 42 | 3R | TRUE | 6 /4 /2021 | N |
| Madison Cluster | 753 | 381673 | 409 Tompkins Avenue | 3 | 1835 | 4 | 3A | TRUE | 4 /22/2021 | F |
| Madison Cluster | 753 | 381673 | 409 Tompkins Avenue | 3 | 1835 | 4 | 4A | TRUE | 6 /4 /2021 | F |
| Madison Cluster | 753 | 358151 | 415 Putnam Avenue | 3 | 1824 | 49 | 3 | TRUE | 6 /7 /2021 | F |
| Madison Cluster | 753 | 330959 | 442 Madison Street | 3 | 1826 | 18 | 2A | TRUE | 6 /9 /2021 | F |
| Madison Cluster | 753 | 330961 | 446 Madison Street | 3 | 1826 | 20 | 3A | TRUE | 6 /9 /2021 | F |
| Madison Cluster | 753 | 330962 | 448 Madison Street | 3 | 1826 | 21 | 2B | TRUE | 4 /23/2021 | N |
| Madison Cluster | 753 | 330962 | 448 Madison Street | 3 | 1826 | 21 | 3B | TRUE | 6 /9 /2021 | F |
| Madison Cluster | 753 | 330965 | 452 Madison Street | 3 | 1826 | 23 | 2A | TRUE | 6 /9 /2021 | F |
| Madison Cluster | 753 | 330972 | 464 Madison Street | 3 | 1826 | 29 | 2B | TRUE | 6 /9 /2021 | F |
| Madison Cluster | 753 | 358228 | 493 Putnam Avenue | 3 | 1825 | 42 | 2A | TRUE | 6 /9 /2021 | N |
| Madison Cluster | 753 | 332727 | 851 Marcy Avenue | 3 | 1829 | 4 | BA | TRUE | 6 /7 /2021 | N |
| Madison Cluster | 753 | 332727 | 851 Marcy Avenue | 3 | 1829 | 4 | 2A | TRUE | 6 /7 /2021 | N |
| Madison Cluster | 753 | 332727 | 851 Marcy Avenue | 3 | 1829 | 4 | 3A | TRUE | 6 /7 /2021 | N |
| Madison Cluster | 753 | 338936 | 396a Monroe Street | 3 | 1820 | 32 | 1A | TRUE | 6 /9 /2021 | F |
| Evanell | 829 | 21191 | 115 Edgecombe Avenue | 1 | 2048 | 33 | 1A | TRUE | 7 /26/2021 | P |
| Evanell | 829 | 41937 | 231 Edgecombe Avenue | 1 | 2051 | 60 | 3A | TRUE | 7 /27/2021 | FC |
| Evanell | 829 | 41519 | 347 West 141st Street | 1 | 2051 | 7 | 1A | TRUE | 7 /27/2021 | P |
| Evanell | 829 | 41519 | 347 West 141st Street | 1 | 2051 | 7 | 5A | TRUE | 7 /27/2021 | FC |
| Evanell | 829 | 41521 | 351 West 141st Street | 1 | 2051 | 4 | 2B | TRUE | 7 /27/2021 | FC |
| Evanell | 829 | 28152 | 618-620 Saint Nicholas Avenue | 1 | 2048 | 42 | 1A | TRUE | 7 /27/2021 | N |
| Evanell | 829 | 28152 | 618-620 Saint Nicholas Avenue | 1 | 2048 | 42 | 1B | TRUE | 7 /27/2021 | N |
| Evanell | 829 | 28152 | 618-620 Saint Nicholas Avenue | 1 | 2048 | 42 | 2A | TRUE | 7 /27/2021 | N |
| Evanell | 829 | 28152 | 618-620 Saint Nicholas Avenue | 1 | 2048 | 42 | 2C | TRUE | 7 /27/2021 | P |
| Evanell | 829 | 28152 | 618-620 Saint Nicholas Avenue | 1 | 2048 | 42 | 3A | TRUE | 7 /27/2021 | N |
| Evanell | 829 | 28152 | 618-620 Saint Nicholas Avenue | 1 | 2048 | 42 | 3B | TRUE | 7 /27/2021 | N |

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|--------------------------|------|--------|-------------------------|---|------|----|----|------|------------|----|
| Hoe Bryant Cluster | 1393 | 86506 | 1166 Simpson Street | 2 | 2728 | 16 | 2B | TRUE | 6 /23/2021 | P |
| Hoe Bryant Cluster | 1393 | 86506 | 1166 Simpson Street | 2 | 2728 | 16 | 3D | TRUE | 6 /23/2021 | N |
| Hoe Bryant Cluster | 1393 | 86506 | 1166 Simpson Street | 2 | 2728 | 16 | 4C | TRUE | 6 /23/2021 | P |
| NEB LP | 932 | 352676 | 60 Patchen Avenue | 3 | 1627 | 45 | 3B | TRUE | 7 /23/2021 | F |
| NEB LP | 932 | 357630 | 98 Pulaski Street | 3 | 1775 | 20 | 1B | TRUE | 7 /19/2021 | FC |
| NEB LP | 932 | 357377 | 100 Pulaski Street | 3 | 1775 | 21 | 1A | TRUE | 7 /19/2021 | N |
| NEB LP | 932 | 357377 | 100 Pulaski Street | 3 | 1775 | 21 | 1B | TRUE | 7 /19/2021 | FC |
| NEB LP | 932 | 357377 | 100 Pulaski Street | 3 | 1775 | 21 | 1C | TRUE | 4 /19/2021 | N |
| NEB LP | 932 | 357377 | 100 Pulaski Street | 3 | 1775 | 21 | 1D | TRUE | 7 /19/2021 | FC |
| NEB LP | 932 | 357377 | 100 Pulaski Street | 3 | 1775 | 21 | 2D | TRUE | 4 /19/2021 | N |
| NEB LP | 932 | 339229 | 727 Monroe Street | 3 | 1637 | 43 | 1A | TRUE | 7 /23/2021 | P |
| NEB LP | 932 | 339229 | 727 Monroe Street | 3 | 1637 | 43 | 2A | TRUE | 7 /23/2021 | P |
| NEB LP | 932 | 339229 | 727 Monroe Street | 3 | 1637 | 43 | 3A | TRUE | 7 /23/2021 | P |
| NEB LP | 932 | 322409 | 749 Lafayette Avenue | 3 | 1786 | 47 | 3B | TRUE | 7 /23/2021 | FC |
| NEB LP | 932 | 303714 | 1046 Greene Avenue | 3 | 1623 | 29 | 1A | TRUE | 4 /23/2021 | N |
| NEB LP | 932 | 303714 | 1046 Greene Avenue | 3 | 1623 | 29 | 1C | TRUE | 7 /23/2021 | FC |
| NEB LP | 932 | 303721 | 1056 Greene Avenue | 3 | 1623 | 35 | 2A | TRUE | 7 /23/2021 | N |
| NEB LP | 932 | 303721 | 1056 Greene Avenue | 3 | 1623 | 35 | 2B | TRUE | 7 /23/2021 | N |
| NEB LP | 932 | 303721 | 1056 Greene Avenue | 3 | 1623 | 35 | 3A | TRUE | 7 /23/2021 | N |
| King Davis Associates LP | 765 | 40555 | 129 West 133rd Street | 1 | 1918 | 18 | 4C | TRUE | 6 /2 /2021 | N |
| King Davis Associates LP | 765 | 40555 | 129 West 133rd Street | 1 | 1918 | 18 | 5A | TRUE | 6 /2 /2021 | P |
| King Davis Associates LP | 765 | 40586 | 171 West 133rd Street | 1 | 1918 | 5 | 2A | TRUE | 6 /2 /2021 | P |
| King Davis Associates LP | 765 | 40586 | 171 West 133rd Street | 1 | 1918 | 5 | 4B | TRUE | 6 /2 /2021 | FC |
| King Davis Associates LP | 765 | 40586 | 171 West 133rd Street | 1 | 1918 | 5 | 5A | TRUE | 6 /2 /2021 | N |
| King Davis Associates LP | 765 | 40578 | 163-5 West 133rd Street | 1 | 1918 | 8 | 5A | TRUE | 6 /2 /2021 | FC |
| King Davis Associates LP | 765 | 40578 | 163-5 West 133rd Street | 1 | 1918 | 8 | 5B | TRUE | 6 /2 /2021 | FC |
| 796 East 163 Street LP | 1261 | 64635 | 796 East 163rd Street | 2 | 2668 | 30 | 2A | TRUE | 6 /22/2021 | P |
| 796 East 163 Street LP | 1261 | 64635 | 796 East 163rd Street | 2 | 2668 | 30 | 4A | TRUE | 6 /22/2021 | P |
| 796 East 163 Street LP | 1261 | 64635 | 796 East 163rd Street | 2 | 2668 | 30 | 4C | TRUE | 6 /22/2021 | N |
| 796 East 163 Street LP | 1261 | 64635 | 796 East 163rd Street | 2 | 2668 | 30 | 5A | TRUE | 6 /22/2021 | F |
| 796 East 163 Street LP | 1261 | 115285 | 970 Tinton Avenue | 2 | 2669 | 6 | 1A | TRUE | 6 /22/2021 | N |
| 796 East 163 Street LP | 1261 | 115285 | 970 Tinton Avenue | 2 | 2669 | 6 | 1B | TRUE | 6 /22/2021 | N |
| 796 East 163 Street LP | 1261 | 115285 | 970 Tinton Avenue | 2 | 2669 | 6 | 1D | TRUE | 6 /22/2021 | N |
| 796 East 163 Street LP | 1261 | 115285 | 970 Tinton Avenue | 2 | 2669 | 6 | 1E | TRUE | 6 /22/2021 | N |
| 796 East 163 Street LP | 1261 | 115285 | 970 Tinton Avenue | 2 | 2669 | 6 | 2A | TRUE | 6 /22/2021 | N |
| 796 East 163 Street LP | 1261 | 115285 | 970 Tinton Avenue | 2 | 2669 | 6 | 2D | TRUE | 6 /22/2021 | N |
| 796 East 163 Street LP | 1261 | 115285 | 970 Tinton Avenue | 2 | 2669 | 6 | 3D | TRUE | 6 /22/2021 | N |
| 796 East 163 Street LP | 1261 | 115285 | 970 Tinton Avenue | 2 | 2669 | 6 | 4A | TRUE | 6 /22/2021 | N |
| 796 East 163 Street LP | 1261 | 115285 | 970 Tinton Avenue | 2 | 2669 | 6 | 4C | TRUE | 6 /22/2021 | P |
| 796 East 163 Street LP | 1261 | 116554 | 981 Union Avenue | 2 | 2669 | 47 | 1A | TRUE | 6 /24/2021 | P |
| 796 East 163 Street LP | 1261 | 116554 | 981 Union Avenue | 2 | 2669 | 47 | 2B | TRUE | 6 /24/2021 | F |
| 796 East 163 Street LP | 1261 | 116554 | 981 Union Avenue | 2 | 2669 | 47 | 4A | TRUE | 6 /24/2021 | N |
| 796 East 163 Street LP | 1261 | 116554 | 981 Union Avenue | 2 | 2669 | 47 | 4B | TRUE | 6 /24/2021 | N |
| P Bergen Kingston | 471 | 320854 | 122 Kingston Avenue | 3 | 1222 | 41 | 1L | TRUE | 7 /21/2021 | P |
| P Bergen Kingston | 471 | 320854 | 122 Kingston Avenue | 3 | 1222 | 41 | 2L | TRUE | 7 /21/2021 | P |
| P Bergen Kingston | 471 | 320854 | 122 Kingston Avenue | 3 | 1222 | 41 | 2R | TRUE | 7 /21/2021 | N |
| P Bergen Kingston | 471 | 153764 | 555 49th Street | 3 | 775 | 63 | 1L | TRUE | 7 /23/2021 | P |
| P Bergen Kingston | 471 | 205669 | 723 Park Place | 3 | 1232 | 1 | 2A | TRUE | 7 /22/2021 | F |
| P Bergen Kingston | 471 | 374118 | 738 Saint Johns Place | 3 | 1253 | 17 | 1L | TRUE | 7 /22/2021 | N |
| P Bergen Kingston | 471 | 374118 | 738 Saint Johns Place | 3 | 1253 | 17 | 1R | TRUE | 7 /22/2021 | N |
| P Bergen Kingston | 471 | 374118 | 738 Saint Johns Place | 3 | 1253 | 17 | 2L | TRUE | 7 /22/2021 | N |
| P Bergen Kingston | 471 | 205661 | 1439 Bedford Avenue | 3 | 1232 | 6 | 1F | TRUE | 7 /22/2021 | F |
| P Bergen Kingston | 471 | 205675 | 1453 Bedford Avenue | 3 | 1239 | 14 | 2 | TRUE | 7 /22/2021 | P |
| P Bergen Kingston | 471 | 205677 | 1455 Bedford Avenue | 3 | 1239 | 13 | 3F | TRUE | 7 /22/2021 | N |
| P Bergen Kingston | 471 | 205677 | 1455 Bedford Avenue | 3 | 1239 | 13 | 4F | TRUE | 7 /22/2021 | N |
| P Bergen Kingston | 471 | 205677 | 1455 Bedford Avenue | 3 | 1239 | 13 | 3R | TRUE | 7 /22/2021 | N |
| P Bergen Kingston | 471 | 205680 | 1458 Bedford Avenue | 3 | 1238 | 40 | 1A | TRUE | 7 /22/2021 | N |
| P Bergen Kingston | 471 | 205680 | 1458 Bedford Avenue | 3 | 1238 | 40 | 1B | TRUE | 7 /22/2021 | N |
| P Bergen Kingston | 471 | 205680 | 1458 Bedford Avenue | 3 | 1238 | 40 | 2A | TRUE | 7 /22/2021 | N |
| Hoe Bryant Cluster | 1393 | 86507 | 936 Home Street | 2 | 2728 | 19 | 3C | TRUE | 6 /24/2021 | F |

| | | | | | | | | | | |
|-------------------------------|------|--------|-------------------------|---|------|----|----|------|------------|---|
| Hoe Bryant Cluster | 1393 | 86507 | 936 Home Street | 2 | 2728 | 19 | 4D | TRUE | 6 /24/2021 | P |
| Hoe Bryant Cluster | 1393 | 53587 | 1146 Bryant Avenue | 2 | 2754 | 69 | 2A | TRUE | 6 /23/2021 | F |
| Hoe Bryant Cluster | 1393 | 53587 | 1146 Bryant Avenue | 2 | 2754 | 69 | 3B | TRUE | 6 /23/2021 | N |
| Hoe Bryant Cluster | 1393 | 53587 | 1146 Bryant Avenue | 2 | 2754 | 69 | 4A | TRUE | 6 /23/2021 | P |
| Hoe Bryant Cluster | 1393 | 86493 | 1159 Fox Street | 2 | 2974 | 22 | 1A | TRUE | 6 /23/2021 | F |
| Hoe Bryant Cluster | 1393 | 86493 | 1159 Fox Street | 2 | 2974 | 22 | 2A | TRUE | 6 /23/2021 | N |
| Hoe Bryant Cluster | 1393 | 86493 | 1159 Fox Street | 2 | 2974 | 22 | 2B | TRUE | 6 /23/2021 | N |
| Hoe Bryant Cluster | 1393 | 86493 | 1159 Fox Street | 2 | 2974 | 22 | 3A | TRUE | 6 /23/2021 | N |
| Hoe Bryant Cluster | 1393 | 86493 | 1159 Fox Street | 2 | 2974 | 22 | 4B | TRUE | 6 /23/2021 | N |
| Hoe Bryant Cluster | 1393 | 85467 | 1160 Hoe Avenue | 2 | 2752 | 17 | 3A | TRUE | 6 /23/2021 | F |
| Hoe Bryant Cluster | 1393 | 85470 | 1163 Hoe Avenue | 2 | 2745 | 36 | 2B | TRUE | 6 /23/2021 | F |
| Hoe Bryant Cluster | 1393 | 109998 | 1208 Southern Boulevard | 2 | 2979 | 2 | 2B | TRUE | 6 /23/2021 | F |
| Hoe Bryant Cluster | 1393 | 109998 | 1208 Southern Boulevard | 2 | 2979 | 2 | 4B | TRUE | 6 /23/2021 | N |
| Ascendant Heritage Apartments | 763 | 18779 | 103 East 100th Street | 1 | 1628 | 2 | 1B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18779 | 103 East 100th Street | 1 | 1628 | 2 | 2B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18779 | 103 East 100th Street | 1 | 1628 | 2 | 4A | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18870 | 114 East 102nd Street | 1 | 1629 | 65 | 2B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18870 | 114 East 102nd Street | 1 | 1629 | 65 | 3B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18870 | 114 East 102nd Street | 1 | 1629 | 65 | 4A | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18870 | 114 East 102nd Street | 1 | 1629 | 65 | 4B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18870 | 114 East 102nd Street | 1 | 1629 | 65 | 5A | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18870 | 114 East 102nd Street | 1 | 1629 | 65 | 5B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18872 | 116 East 102nd Street | 1 | 1629 | 64 | 1B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18872 | 116 East 102nd Street | 1 | 1629 | 64 | 2A | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18872 | 116 East 102nd Street | 1 | 1629 | 64 | 3A | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 18784 | 119 East 100th Street | 1 | 1628 | 10 | 4D | TRUE | 7 /6 /2021 | P |
| Ascendant Heritage Apartments | 763 | 23935 | 1553 Lexington Avenue | 1 | 1627 | 22 | 1B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 23935 | 1553 Lexington Avenue | 1 | 1627 | 22 | 3B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 23935 | 1553 Lexington Avenue | 1 | 1627 | 22 | 4B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 23935 | 1553 Lexington Avenue | 1 | 1627 | 22 | 5A | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 23936 | 1555 Lexington Avenue | 1 | 1627 | 21 | 1B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 23936 | 1555 Lexington Avenue | 1 | 1627 | 21 | 2B | TRUE | 7 /6 /2021 | N |
| Ascendant Heritage Apartments | 763 | 23936 | 1555 Lexington Avenue | 1 | 1627 | 21 | 4A | TRUE | 7 /6 /2021 | N |
| Machull LP | 762 | 314890 | 98 Hull Street | 3 | 1538 | 18 | 4A | TRUE | 6 /15/2021 | N |
| Machull LP | 762 | 314695 | 135 Hull Street | 3 | 1533 | 54 | 1B | TRUE | 4 /26/2021 | P |
| Machull LP | 762 | 314695 | 135 Hull Street | 3 | 1533 | 54 | 4A | TRUE | 6 /11/2021 | N |
| Machull LP | 762 | 314700 | 139 Hull Street | 3 | 1533 | 52 | 1B | TRUE | 6 /11/2021 | P |
| Machull LP | 762 | 379401 | 171 Sumpter Street | 3 | 1519 | 65 | 2A | TRUE | 6 /11/2021 | N |
| Machull LP | 762 | 379401 | 171 Sumpter Street | 3 | 1519 | 65 | 3A | TRUE | 6 /11/2021 | P |
| Machull LP | 762 | 335031 | 198 MacDougal Street | 3 | 1533 | 18 | 3A | TRUE | 6 /11/2021 | F |
| Machull LP | 762 | 335046 | 210 MacDougal Street | 3 | 1533 | 28 | 1A | TRUE | 6 /14/2021 | N |
| Machull LP | 762 | 335046 | 210 MacDougal Street | 3 | 1533 | 28 | 2A | TRUE | 6 /14/2021 | N |
| Machull LP | 762 | 335046 | 210 MacDougal Street | 3 | 1533 | 28 | 3A | TRUE | 6 /14/2021 | N |
| Machull LP | 762 | 218967 | 311 Chauncey Street | 3 | 1508 | 74 | 3A | TRUE | 6 /14/2021 | F |
| Machull LP | 762 | 379517 | 321 Sumpter Street | 3 | 1521 | 54 | 2B | TRUE | 6 /14/2021 | F |
| Machull LP | 762 | 198017 | 358 Bainbridge Street | 3 | 1508 | 8 | 1A | TRUE | 6 /14/2021 | N |
| Machull LP | 762 | 198017 | 358 Bainbridge Street | 3 | 1508 | 8 | 2A | TRUE | 6 /14/2021 | N |
| Machull LP | 762 | 198017 | 358 Bainbridge Street | 3 | 1508 | 8 | 3A | TRUE | 6 /14/2021 | N |
| Machull LP | 762 | 335007 | 159a MacDougal Street | 3 | 1526 | 46 | 1A | TRUE | 6 /11/2021 | N |
| Machull LP | 762 | 335007 | 159a MacDougal Street | 3 | 1526 | 46 | 1B | TRUE | 6 /11/2021 | N |
| Machull LP | 762 | 335007 | 159a MacDougal Street | 3 | 1526 | 46 | 3A | TRUE | 6 /11/2021 | N |
| Central Harlem Mutual Housing | 1194 | 7477 | 226 Bradhurst Avenue | 1 | 2047 | 3 | 1A | TRUE | 6 /9 /2021 | P |
| Central Harlem Mutual Housing | 1194 | 7477 | 226 Bradhurst Avenue | 1 | 2047 | 3 | 3A | TRUE | 6 /9 /2021 | N |
| Central Harlem Mutual Housing | 1194 | 7477 | 226 Bradhurst Avenue | 1 | 2047 | 3 | 4A | TRUE | 6 /9 /2021 | P |
| Central Harlem Mutual Housing | 1194 | 7478 | 230 Bradhurst Avenue | 1 | 2047 | 4 | 3B | TRUE | 6 /9 /2021 | P |
| Central Harlem Mutual Housing | 1194 | 7478 | 230 Bradhurst Avenue | 1 | 2047 | 4 | 4B | TRUE | 6 /9 /2021 | P |
| Central Harlem Mutual Housing | 1194 | 42526 | 302 West 152nd Street | 1 | 2046 | 39 | 4A | TRUE | 6 /10/2021 | N |
| Central Harlem Mutual Housing | 1194 | 42526 | 302 West 152nd Street | 1 | 2046 | 39 | 5A | TRUE | 6 /10/2021 | N |
| Central Harlem Mutual Housing | 1194 | 42491 | 308 West 151st Street | 1 | 2046 | 20 | 4A | TRUE | 6 /10/2021 | P |
| Central Harlem Mutual Housing | 1194 | 7465 | 184-6 Bradhurst Avenue | 1 | 2046 | 22 | 2B | TRUE | 6 /9 /2021 | P |

| | | | | | | | | | | |
|-------------------------------|------|--------|--|---|------|----|---------|------|------------|----|
| Central Harlem Mutual Housing | 1194 | 7465 | 184-6 Bradhurst Avenue | 1 | 2046 | 22 | 3A | TRUE | 6 /9 /2021 | N |
| Central Harlem Mutual Housing | 1194 | 7465 | 184-6 Bradhurst Avenue | 1 | 2046 | 22 | 6A | TRUE | 6 /9 /2021 | P |
| Central Harlem Mutual Housing | 1194 | 7465 | 184-6 Bradhurst Avenue | 1 | 2046 | 22 | 6B | TRUE | 6 /9 /2021 | N |
| Central Harlem Mutual Housing | 1194 | 4187 | 301-3 West 152nd Street | 1 | 2046 | 56 | 1B | TRUE | 6 /10/2021 | P |
| Central Harlem Mutual Housing | 1194 | 4187 | 301-3 West 152nd Street | 1 | 2046 | 56 | 4C | TRUE | 6 /10/2021 | N |
| Central Harlem Mutual Housing | 1194 | 4187 | 301-3 West 152nd Street | 1 | 2046 | 56 | 5A | TRUE | 6 /10/2021 | P |
| East New York Avenue Cluster | 751 | 377044 | 175 Sterling Street | 3 | 1314 | 68 | 1 | TRUE | 7 /26/2021 | P |
| East New York Avenue Cluster | 751 | 363736 | 200 Rogers Avenue | 3 | 1274 | 33 | 2 | TRUE | 7 /26/2021 | FC |
| East New York Avenue Cluster | 751 | 363778 | 298 Rogers Avenue | 3 | 1295 | 45 | 2 | TRUE | 7 /26/2021 | P |
| East New York Avenue Cluster | 751 | 345984 | 300 Rutland Road aka 298 Rutland/1152 Nostrand | 3 | 5039 | 39 | 2 | TRUE | 7 /26/2021 | FC |
| East New York Avenue Cluster | 751 | 292892 | 727 Flatbush Avenue | 3 | 5055 | 6 | 2 | TRUE | 7 /26/2021 | N |
| East New York Avenue Cluster | 751 | 287451 | 827 East New York Avenue | 3 | 1429 | 52 | 2F | TRUE | 7 /19/2021 | P |
| East New York Avenue Cluster | 751 | 296046 | 901 Franklin Avenue | 3 | 1287 | 11 | 3 | TRUE | 7 /26/2021 | P |
| East New York Avenue Cluster | 751 | 355148 | 1146 President Street | 3 | 1282 | 18 | 1 | TRUE | 7 /26/2021 | FC |
| East New York Avenue Cluster | 751 | 346076 | 1289 + 1291 Nostrand Avenue | 3 | 4828 | 1 | 1291-2R | TRUE | 7 /26/2021 | N |
| West 123rd Street Cluster | 376 | 38871 | 28 West 120th Street | 1 | 1718 | 48 | 3A | TRUE | 7 /22/2021 | P |
| West 123rd Street Cluster | 376 | 4015 | 270 West 123rd Street | 1 | 1928 | 61 | 2B | TRUE | 7 /22/2021 | P |
| West 123rd Street Cluster | 376 | 3442 | 2046 Seventh Avenue | 1 | 1928 | 30 | 4A | TRUE | 7 /22/2021 | P |
| West 123rd Street Cluster | 376 | 3442 | 2046 Seventh Avenue | 1 | 1928 | 30 | 5C | TRUE | 7 /22/2021 | P |
| West 123rd Street Cluster | 376 | 3443 | 2052 Seventh Avenue | 1 | 1928 | 33 | 5A | TRUE | 7 /22/2021 | P |
| West 123rd Street Cluster | 376 | 4009 | 2276 Eighth Avenue | 1 | 1928 | 2 | 2B | TRUE | 7 /22/2021 | P |
| West 123rd Street Cluster | 376 | 39340 | 262-4 West 123rd Street | 1 | 1928 | 57 | 1A | TRUE | 7 /22/2021 | N |
| West 123rd Street Cluster | 376 | 39340 | 262-4 West 123rd Street | 1 | 1928 | 57 | 1B | TRUE | 7 /22/2021 | P |
| West 123rd Street Cluster | 376 | 39342 | 266-8 West 123rd Street | 1 | 1928 | 59 | 4A | TRUE | 4 /20/2021 | P |
| West 123rd Street Cluster | 376 | 39342 | 266-8 West 123rd Street | 1 | 1928 | 59 | 1B | TRUE | 7 /22/2021 | P |
| West 123rd Street Cluster | 376 | 39342 | 266-8 West 123rd Street | 1 | 1928 | 59 | 2B | TRUE | 7 /22/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 1A | TRUE | 8 /12/2021 | P |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2A | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2C | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2D | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 3B | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 4B | TRUE | 8 /12/2021 | P |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 4C | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 5D | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2L | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2M | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 1B | TRUE | 8 /12/2021 | F |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 1C | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 1D | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2E | TRUE | 8 /12/2021 | P |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2F | TRUE | 8 /12/2021 | F |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2G | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2H | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 50363 | 590 East 166th Street | 2 | 2607 | 62 | 2I | TRUE | 8 /12/2021 | N |
| Trinity Cluster | 826 | 115728 | 1017 Trinity Avenue | 2 | 2633 | 45 | 1B | TRUE | 8 /11/2021 | P |
| Trinity Cluster | 826 | 115728 | 1017 Trinity Avenue | 2 | 2633 | 45 | 2A | TRUE | 8 /11/2021 | F |
| Trinity Cluster | 826 | 115728 | 1017 Trinity Avenue | 2 | 2633 | 45 | 2C | TRUE | 8 /11/2021 | P |
| Trinity Cluster | 826 | 115729 | 1019 Trinity Avenue | 2 | 2633 | 43 | 1A | TRUE | 8 /11/2021 | F |
| Trinity Cluster | 826 | 115729 | 1019 Trinity Avenue | 2 | 2633 | 43 | 1B | TRUE | 8 /11/2021 | F |
| Trinity Cluster | 826 | 115729 | 1019 Trinity Avenue | 2 | 2633 | 43 | 3B | TRUE | 8 /11/2021 | P |
| Trinity Cluster | 826 | 115744 | 1061 Trinity Avenue | 2 | 2633 | 26 | 1B | TRUE | 8 /11/2021 | F |
| Trinity Cluster | 826 | 115744 | 1061 Trinity Avenue | 2 | 2633 | 26 | 2C | TRUE | 8 /11/2021 | F |
| Trinity Cluster | 826 | 79248 | 1098 Franklin Avenue | 2 | 2607 | 47 | 1A | TRUE | 8 /11/2021 | N |
| Trinity Cluster | 826 | 79248 | 1098 Franklin Avenue | 2 | 2607 | 47 | 1C | TRUE | 8 /11/2021 | F |
| Trinity Cluster | 826 | 79248 | 1098 Franklin Avenue | 2 | 2607 | 47 | 2B | TRUE | 8 /11/2021 | N |
| Trinity Cluster | 826 | 79248 | 1098 Franklin Avenue | 2 | 2607 | 47 | 2C | TRUE | 8 /11/2021 | N |
| Trinity Cluster | 826 | 79248 | 1098 Franklin Avenue | 2 | 2607 | 47 | 3A | TRUE | 8 /11/2021 | N |
| Trinity Cluster | 826 | 79248 | 1098 Franklin Avenue | 2 | 2607 | 47 | 3B | TRUE | 8 /11/2021 | N |
| Trinity Cluster | 826 | 79248 | 1098 Franklin Avenue | 2 | 2607 | 47 | 4A | TRUE | 8 /11/2021 | N |
| Trinity Cluster | 826 | 79248 | 1098 Franklin Avenue | 2 | 2607 | 47 | 4B | TRUE | 8 /11/2021 | N |

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|---------------------------|------|--------|-------------------------|---|------|-----|----|------|------------|----|
| Trinity Cluster | 826 | 79248 | 1098 Franklin Avenue | 2 | 2607 | 47 | 1B | TRUE | 8 /11/2021 | N |
| West 149th Street | 824 | 42321 | 224 West 149th Street | 1 | 2034 | 48 | 1A | TRUE | 8 /2 /2021 | P |
| West 149th Street | 824 | 42321 | 224 West 149th Street | 1 | 2034 | 48 | 5A | TRUE | 8 /2 /2021 | P |
| West 149th Street | 824 | 42322 | 228 West 149th Street | 1 | 2034 | 50 | 4A | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42322 | 228 West 149th Street | 1 | 2034 | 50 | 4B | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42322 | 228 West 149th Street | 1 | 2034 | 50 | 1A | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42325 | 240 West 149th Street | 1 | 2034 | 55 | 4C | TRUE | 8 /2 /2021 | P |
| West 149th Street | 824 | 42325 | 240 West 149th Street | 1 | 2034 | 55 | 6A | TRUE | 8 /2 /2021 | P |
| West 149th Street | 824 | 42326 | 244 West 149th Street | 1 | 2034 | 56 | 4A | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42326 | 244 West 149th Street | 1 | 2034 | 56 | 4B | TRUE | 8 /2 /2021 | P |
| West 149th Street | 824 | 42326 | 244 West 149th Street | 1 | 2034 | 56 | 4C | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42326 | 244 West 149th Street | 1 | 2034 | 56 | 6B | TRUE | 8 /2 /2021 | P |
| West 149th Street | 824 | 42327 | 248 West 149th Street | 1 | 2034 | 58 | 4A | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42327 | 248 West 149th Street | 1 | 2034 | 58 | 4B | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42327 | 248 West 149th Street | 1 | 2034 | 58 | 4C | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42327 | 248 West 149th Street | 1 | 2034 | 58 | 5A | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42327 | 248 West 149th Street | 1 | 2034 | 58 | 5B | TRUE | 8 /2 /2021 | N |
| West 149th Street | 824 | 42327 | 248 West 149th Street | 1 | 2034 | 58 | 3A | TRUE | 8 /2 /2021 | P |
| West 149th Street | 824 | 4166 | 298 West 149th Street | 1 | 2034 | 61 | 4C | TRUE | 8 /3 /2021 | P |
| West 149th Street | 824 | 4166 | 298 West 149th Street | 1 | 2034 | 61 | 5A | TRUE | 4 /27/2021 | FC |
| Intervale Avenue Cluster | 1186 | 82951 | 1035 Hall Place | 2 | 2691 | 109 | 1B | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 82951 | 1035 Hall Place | 2 | 2691 | 109 | 2C | TRUE | 8 /17/2021 | P |
| Intervale Avenue Cluster | 1186 | 82951 | 1035 Hall Place | 2 | 2691 | 109 | 2D | TRUE | 5 /4 /2021 | P |
| Intervale Avenue Cluster | 1186 | 82951 | 1035 Hall Place | 2 | 2691 | 109 | 3A | TRUE | 8 /17/2021 | F |
| Intervale Avenue Cluster | 1186 | 88153 | 1036 Intervale Avenue | 2 | 2705 | 7 | 1B | TRUE | 8 /17/2021 | P |
| Intervale Avenue Cluster | 1186 | 88153 | 1036 Intervale Avenue | 2 | 2705 | 7 | 1C | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 88153 | 1036 Intervale Avenue | 2 | 2705 | 7 | 1D | TRUE | 8 /17/2021 | F |
| Intervale Avenue Cluster | 1186 | 88154 | 1039 Intervale Avenue | 2 | 2700 | 62 | 1A | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 88154 | 1039 Intervale Avenue | 2 | 2700 | 62 | 1D | TRUE | 8 /17/2021 | P |
| Intervale Avenue Cluster | 1186 | 88154 | 1039 Intervale Avenue | 2 | 2700 | 62 | 2A | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 88154 | 1039 Intervale Avenue | 2 | 2700 | 62 | 2B | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 88154 | 1039 Intervale Avenue | 2 | 2700 | 62 | 2D | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 88154 | 1039 Intervale Avenue | 2 | 2700 | 62 | 3C | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 88154 | 1039 Intervale Avenue | 2 | 2700 | 62 | 4C | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 109978 | 1118 Southern Boulevard | 2 | 2744 | 21 | 2A | TRUE | 8 /17/2021 | P |
| Intervale Avenue Cluster | 1186 | 109978 | 1118 Southern Boulevard | 2 | 2744 | 21 | 2B | TRUE | 8 /17/2021 | F |
| Intervale Avenue Cluster | 1186 | 114967 | 1141 Tiffany Street | 2 | 2706 | 60 | 1B | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 114967 | 1141 Tiffany Street | 2 | 2706 | 60 | 1D | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 114967 | 1141 Tiffany Street | 2 | 2706 | 60 | 1E | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 114967 | 1141 Tiffany Street | 2 | 2706 | 60 | 2D | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 114967 | 1141 Tiffany Street | 2 | 2706 | 60 | 3A | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 114967 | 1141 Tiffany Street | 2 | 2706 | 60 | 3B | TRUE | 8 /17/2021 | N |
| Intervale Avenue Cluster | 1186 | 88184 | 1149 Tiffany Street | 2 | 2706 | 50 | 2A | TRUE | 5 /4 /2021 | N |
| Intervale Avenue Cluster | 1186 | 88184 | 1149 Tiffany Street | 2 | 2706 | 50 | 2B | TRUE | 8 /17/2021 | F |
| Intervale Avenue Cluster | 1186 | 88184 | 1149 Tiffany Street | 2 | 2706 | 50 | 2C | TRUE | 8 /17/2021 | F |
| West 135th Street Cluster | 925 | 40762 | 507 West 135th Street | 1 | 1988 | 99 | 1A | TRUE | 7 /28/2021 | N |
| West 135th Street Cluster | 925 | 40762 | 507 West 135th Street | 1 | 1988 | 99 | 1C | TRUE | 7 /28/2021 | F |
| West 135th Street Cluster | 925 | 40764 | 509 West 135th Street | 1 | 1988 | 98 | 1B | TRUE | 7 /28/2021 | N |
| West 135th Street Cluster | 925 | 40764 | 509 West 135th Street | 1 | 1988 | 98 | 1C | TRUE | 7 /28/2021 | F |
| West 135th Street Cluster | 925 | 40934 | 510 West 136th Street | 1 | 1988 | 115 | 1A | TRUE | 7 /28/2021 | F |
| West 135th Street Cluster | 925 | 40934 | 510 West 136th Street | 1 | 1988 | 115 | 2A | TRUE | 7 /28/2021 | F |
| West 135th Street Cluster | 925 | 40934 | 510 West 136th Street | 1 | 1988 | 115 | 3A | TRUE | 7 /28/2021 | N |
| West 135th Street Cluster | 925 | 40780 | 529 West 135th Street | 1 | 1988 | 81 | 1A | TRUE | 7 /28/2021 | N |
| West 135th Street Cluster | 925 | 40780 | 529 West 135th Street | 1 | 1988 | 81 | 1B | TRUE | 7 /28/2021 | N |
| West 135th Street Cluster | 925 | 40780 | 529 West 135th Street | 1 | 1988 | 81 | 1C | TRUE | 7 /28/2021 | N |
| West 135th Street Cluster | 925 | 40792 | 625 West 135th Street | 1 | 2002 | 14 | 1B | TRUE | 7 /28/2021 | F |
| West 135th Street Cluster | 925 | 40792 | 625 West 135th Street | 1 | 2002 | 14 | 1C | TRUE | 7 /28/2021 | F |
| West 135th Street Cluster | 925 | 40792 | 625 West 135th Street | 1 | 2002 | 14 | 1D | TRUE | 7 /28/2021 | N |
| West 135th Street Cluster | 925 | 5563 | 1453 Amsterdam Avenue | 1 | 1970 | 73 | 1B | TRUE | 7 /22/2021 | N |
| West 135th Street Cluster | 925 | 5563 | 1453 Amsterdam Avenue | 1 | 1970 | 73 | 2B | TRUE | 7 /22/2021 | P |

| | | | | | | | | | | |
|---------------------------------|------|--------|-----------------------------------|---|------|----|------|------|------------|----|
| West 135th Street Cluster | 925 | 5563 | 1453 Amsterdam Avenue | 1 | 1970 | 73 | 5B | TRUE | 7 /22/2021 | P |
| West 135th Street Cluster | 925 | 5635 | 1732 Amsterdam Avenue | 1 | 2077 | 35 | 2B | TRUE | 7 /27/2021 | N |
| West 135th Street Cluster | 925 | 5635 | 1732 Amsterdam Avenue | 1 | 2077 | 35 | 3B | TRUE | 7 /27/2021 | N |
| West 135th Street Cluster | 925 | 5635 | 1732 Amsterdam Avenue | 1 | 2077 | 35 | 4B | TRUE | 7 /27/2021 | P |
| West 135th Street Cluster | 925 | 5635 | 1732 Amsterdam Avenue | 1 | 2077 | 35 | 5A | TRUE | 7 /27/2021 | F |
| West 135th Street Cluster | 925 | 5642 | 1747 Amsterdam Avenue | 1 | 2061 | 64 | 1B | TRUE | 7 /27/2021 | N |
| West 135th Street Cluster | 925 | 5642 | 1747 Amsterdam Avenue | 1 | 2061 | 64 | 2B | TRUE | 7 /27/2021 | N |
| West 135th Street Cluster | 925 | 5642 | 1747 Amsterdam Avenue | 1 | 2061 | 64 | 3B | TRUE | 7 /27/2021 | N |
| West 135th Street Cluster | 925 | 5642 | 1747 Amsterdam Avenue | 1 | 2061 | 64 | 5B | TRUE | 7 /27/2021 | N |
| Kosciusko Cluster | 754 | 321627 | 295 Kosciusko Street | 3 | 1781 | 51 | 1 | TRUE | 7 /23/2021 | FC |
| Kosciusko Cluster | 754 | 379028 | 412 Pulaski Street | 3 | 1598 | 41 | 2B | TRUE | 7 /23/2021 | FC |
| Kosciusko Cluster | 754 | 321750 | 518 Kosciusko Street | 3 | 1607 | 15 | 1L | TRUE | 7 /23/2021 | FC |
| Kosciusko Cluster | 754 | 321752 | 522 Kosciusko Street | 3 | 1607 | 17 | 1A | TRUE | 7 /23/2021 | P |
| Kosciusko Cluster | 754 | 321758 | 533 Kosciusko Street | 3 | 1603 | 78 | 1 | TRUE | 7 /23/2021 | N |
| Kosciusko Cluster | 754 | 321758 | 533 Kosciusko Street | 3 | 1603 | 78 | 2 | TRUE | 7 /23/2021 | N |
| Kosciusko Cluster | 754 | 321788 | 556 Kosciusko Street | 3 | 1607 | 36 | 1B | TRUE | 7 /23/2021 | P |
| Kosciusko Cluster | 754 | 321828 | 601 Kosciusko Street | 3 | 1604 | 45 | 2A | TRUE | 7 /23/2021 | FC |
| Kosciusko Cluster | 754 | 322454 | 812 Lafayette Avenue | 3 | 1792 | 33 | 1A | TRUE | 7 /23/2021 | P |
| Kosciusko Cluster | 754 | 230469 | 911 De Kalb Avenue | 3 | 1777 | 40 | 2 | TRUE | 7 /23/2021 | P |
| Kosciusko Cluster | 754 | 229865 | 1098 De Kalb Avenue | 3 | 1604 | 13 | 3A | TRUE | 7 /23/2021 | FC |
| Kosciusko Cluster | 754 | 213695 | 1134 Broadway | 3 | 1604 | 30 | 1 | TRUE | 7 /23/2021 | FC |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 404 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 408 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 608 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 915 | TRUE | 6 /4 /2021 | N |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 916 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 917 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 918 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 919 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 921 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1001 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1002 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1004 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1005 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1007 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1008 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1012 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1014 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1017 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1003 | TRUE | 6 /4 /2021 | N |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1006 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1009 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1010 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1011 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1015 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1018 | TRUE | 6 /4 /2021 | N |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1019 | TRUE | 6 /4 /2021 | P |
| 560 West 165th Street | 742 | 8168 | 560 West 165th Street | 1 | 2122 | 77 | 1020 | TRUE | 6 /4 /2021 | P |
| 789 Belmont Avenue | 1642 | 207560 | 789 Belmont Avenue | 3 | 4020 | 29 | 2F | TRUE | 7 /12/2021 | P |
| 789 Belmont Avenue | 1642 | 207560 | 789 Belmont Avenue | 3 | 4020 | 29 | 3R | TRUE | 7 /12/2021 | P |
| 789 Belmont Avenue | 1642 | 207560 | 789 Belmont Avenue | 3 | 4020 | 29 | 2C | TRUE | 7 /12/2021 | P |
| 789 Belmont Avenue | 1642 | 207560 | 789 Belmont Avenue | 3 | 4020 | 29 | 3C | TRUE | 7 /12/2021 | N |
| 2653+2697 Fredrick Douglas Blvd | 1451 | 4107 | 2653 Frederick Douglass Boulevard | 1 | 2043 | 16 | 3A | TRUE | 6 /2 /2021 | P |
| 2653+2697 Fredrick Douglas Blvd | 1451 | 4107 | 2653 Frederick Douglass Boulevard | 1 | 2043 | 16 | 4B | TRUE | 6 /2 /2021 | P |
| 2653+2697 Fredrick Douglas Blvd | 1451 | 4107 | 2653 Frederick Douglass Boulevard | 1 | 2043 | 16 | 5A | TRUE | 6 /2 /2021 | N |
| 2653+2697 Fredrick Douglas Blvd | 1451 | 4114 | 2697 Frederick Douglass Boulevard | 1 | 2044 | 10 | 3B | TRUE | 6 /2 /2021 | P |
| 2653+2697 Fredrick Douglas Blvd | 1451 | 4114 | 2697 Frederick Douglass Boulevard | 1 | 2044 | 10 | 4A | TRUE | 6 /2 /2021 | F |
| 2653+2697 Fredrick Douglas Blvd | 1451 | 4114 | 2697 Frederick Douglass Boulevard | 1 | 2044 | 10 | 4B | TRUE | 6 /2 /2021 | N |
| 308 West 147th Street | 1452 | 7506 | 308 West 147th Street | 1 | 2045 | 38 | 5C | TRUE | 6 /10/2021 | P |
| 308 West 147th Street | 1452 | 7506 | 308 West 147th Street | 1 | 2045 | 38 | 5D | TRUE | 6 /10/2021 | FC |

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|---------------------------|------|--------|---------------------------|---|------|------|------|------|------------|---|
| 308 West 147th Street | 1452 | 7506 | 308 West 147th Street | 1 | 2045 | 38 | 6C | TRUE | 6 /10/2021 | P |
| 308 West 147th Street | 1452 | 7506 | 308 West 147th Street | 1 | 2045 | 38 | 6D | TRUE | 6 /10/2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | A601 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | A602 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | A609 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | A610 | TRUE | 6 /2 /2021 | F |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | A611 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | A612 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B601 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B602 | TRUE | 6 /2 /2021 | F |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B604 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B605 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B606 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B607 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B608 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B609 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B610 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B611 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C601 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C602 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C603 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C604 | TRUE | 6 /2 /2021 | N |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C605 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C606 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C607 | TRUE | 6 /2 /2021 | N |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C608 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C609 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C610 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | B511 | TRUE | 6 /2 /2021 | P |
| 357 Ninth Street | 318 | 807185 | 357 Ninth Street | 3 | 1005 | 7502 | C303 | TRUE | 6 /2 /2021 | P |
| 866 Beck Street | 1630 | 88271 | 866 Beck Street | 2 | 2709 | 24 | 1A | TRUE | 6 /24/2021 | F |
| 866 Beck Street | 1630 | 88271 | 866 Beck Street | 2 | 2709 | 24 | 1C | TRUE | 6 /24/2021 | P |
| 866 Beck Street | 1630 | 88271 | 866 Beck Street | 2 | 2709 | 24 | 3D | TRUE | 6 /24/2021 | P |
| 866 Beck Street | 1630 | 88271 | 866 Beck Street | 2 | 2709 | 24 | 4A | TRUE | 6 /24/2021 | N |
| 866 Beck Street | 1630 | 88271 | 866 Beck Street | 2 | 2709 | 24 | 4D | TRUE | 6 /24/2021 | P |
| 866 Beck Street | 1630 | 88271 | 866 Beck Street | 2 | 2709 | 24 | 4E | TRUE | 6 /24/2021 | N |
| 866 Beck Street | 1630 | 88271 | 866 Beck Street | 2 | 2709 | 24 | 5D | TRUE | 6 /24/2021 | N |
| Expo Development (RO) | 1643 | 110164 | 549-51 Southern Boulevard | 2 | 2683 | 51 | 3A | TRUE | 6 /15/2021 | P |
| Expo Development (RO) | 1643 | 110164 | 549-51 Southern Boulevard | 2 | 2683 | 51 | 4A | TRUE | 6 /15/2021 | F |
| Expo Development (RO) | 1643 | 110164 | 549-51 Southern Boulevard | 2 | 2683 | 51 | 4B | TRUE | 6 /15/2021 | P |
| Expo Development (RO) | 1643 | 110164 | 549-51 Southern Boulevard | 2 | 2683 | 51 | 4C | TRUE | 6 /15/2021 | P |
| Strong | 1193 | 211821 | 31 Brevoort Place | 3 | 2017 | 52 | 2 | TRUE | 6 /4 /2021 | N |
| Strong | 1193 | 211821 | 31 Brevoort Place | 3 | 2017 | 52 | 3 | TRUE | 6 /4 /2021 | N |
| Strong | 1193 | 211821 | 31 Brevoort Place | 3 | 2017 | 52 | G | TRUE | 6 /4 /2021 | N |
| Strong | 1193 | 377223 | 104 Steuben Street | 3 | 1893 | 50 | 1 | TRUE | 7 /8 /2021 | N |
| Strong | 1193 | 377223 | 104 Steuben Street | 3 | 1893 | 50 | 2 | TRUE | 7 /8 /2021 | N |
| Strong | 1193 | 377223 | 104 Steuben Street | 3 | 1893 | 50 | 3 | TRUE | 7 /8 /2021 | N |
| Strong | 1193 | 807962 | 155 Clinton Avenue | 3 | 1888 | 1 | 2B | TRUE | 7 /8 /2021 | P |
| Strong | 1193 | 807962 | 155 Clinton Avenue | 3 | 1888 | 1 | 3A | TRUE | 7 /8 /2021 | N |
| Strong | 1193 | 304053 | 250 Greene Avenue | 3 | 1966 | 22 | 2B | TRUE | 6 /16/2021 | F |
| Strong | 1193 | 222894 | 501 Clinton Avenue | 3 | 2011 | 28 | 3B | TRUE | 6 /16/2021 | F |
| Strong | 1193 | 222695 | 41 Clifton Place | 3 | 1948 | 67 | 3A | TRUE | 4 /28/2021 | N |
| Strong | 1193 | 222695 | 41 Clifton Place | 3 | 1948 | 67 | 4B | TRUE | 6 /16/2021 | F |
| West 128th Street Cluster | 1261 | 40056 | 27 West 129th Street | 1 | 1727 | 21 | 4A | TRUE | 7 /2 /2021 | P |
| West 128th Street Cluster | 1261 | 40056 | 27 West 129th Street | 1 | 1727 | 21 | 4C | TRUE | 7 /2 /2021 | P |
| West 128th Street Cluster | 1261 | 39972 | 51 West 128th Street | 1 | 1726 | 16 | 1B | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39972 | 51 West 128th Street | 1 | 1726 | 16 | 2B | TRUE | 7 /2 /2021 | P |
| West 128th Street Cluster | 1261 | 39972 | 51 West 128th Street | 1 | 1726 | 16 | 3A | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39972 | 51 West 128th Street | 1 | 1726 | 16 | 4A | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39972 | 51 West 128th Street | 1 | 1726 | 16 | 4B | TRUE | 7 /2 /2021 | N |

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|------------------------------------|------|--------|-------------------------|---|------|----|----|------|------------|----|
| West 128th Street Cluster | 1261 | 39972 | 51 West 128th Street | 1 | 1726 | 16 | 5A | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39981 | 60 West 128th Street | 1 | 1725 | 64 | 2A | TRUE | 7 /2 /2021 | P |
| West 128th Street Cluster | 1261 | 39981 | 60 West 128th Street | 1 | 1725 | 64 | 4B | TRUE | 7 /2 /2021 | P |
| West 128th Street Cluster | 1261 | 39981 | 60 West 128th Street | 1 | 1725 | 64 | 5A | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39983 | 64 West 128th Street | 1 | 1725 | 66 | 1B | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39983 | 64 West 128th Street | 1 | 1725 | 66 | 2B | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39983 | 64 West 128th Street | 1 | 1725 | 66 | 2C | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39983 | 64 West 128th Street | 1 | 1725 | 66 | 3B | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39983 | 64 West 128th Street | 1 | 1725 | 66 | 5A | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39983 | 64 West 128th Street | 1 | 1725 | 66 | 5B | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39992 | 79 West 128th Street | 1 | 1726 | 6 | 2B | TRUE | 7 /2 /2021 | P |
| West 128th Street Cluster | 1261 | 39992 | 79 West 128th Street | 1 | 1726 | 6 | 3A | TRUE | 7 /2 /2021 | P |
| West 128th Street Cluster | 1261 | 39992 | 79 West 128th Street | 1 | 1726 | 6 | 5B | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39992 | 79 West 128th Street | 1 | 1726 | 6 | 5C | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 23569 | 102 West 129th Street | 1 | 1913 | 35 | 3B | TRUE | 7 /1 /2021 | P |
| West 128th Street Cluster | 1261 | 23569 | 102 West 129th Street | 1 | 1913 | 35 | 4A | TRUE | 7 /1 /2021 | N |
| West 128th Street Cluster | 1261 | 23569 | 102 West 129th Street | 1 | 1913 | 35 | 4B | TRUE | 7 /1 /2021 | P |
| West 128th Street Cluster | 1261 | 39753 | 103 West 127th Street | 1 | 1912 | 26 | 1C | TRUE | 7 /1 /2021 | P |
| West 128th Street Cluster | 1261 | 39753 | 103 West 127th Street | 1 | 1912 | 26 | 4D | TRUE | 7 /1 /2021 | N |
| West 128th Street Cluster | 1261 | 39753 | 103 West 127th Street | 1 | 1912 | 26 | 5C | TRUE | 7 /1 /2021 | P |
| West 128th Street Cluster | 1261 | 39778 | 141 West 127th Street | 1 | 1912 | 10 | 1B | TRUE | 7 /1 /2021 | N |
| West 128th Street Cluster | 1261 | 39778 | 141 West 127th Street | 1 | 1912 | 10 | 1C | TRUE | 7 /1 /2021 | N |
| West 128th Street Cluster | 1261 | 39778 | 141 West 127th Street | 1 | 1912 | 10 | 3B | TRUE | 7 /1 /2021 | N |
| West 128th Street Cluster | 1261 | 39778 | 141 West 127th Street | 1 | 1912 | 10 | 5B | TRUE | 7 /1 /2021 | N |
| West 128th Street Cluster | 1261 | 39778 | 141 West 127th Street | 1 | 1912 | 10 | 5C | TRUE | 7 /1 /2021 | P |
| West 128th Street Cluster | 1261 | 39776 | 14-6 West 127th Street | 1 | 1724 | 44 | 5D | TRUE | 7 /1 /2021 | FC |
| West 128th Street Cluster | 1261 | 39776 | 14-6 West 127th Street | 1 | 1724 | 44 | 6A | TRUE | 7 /1 /2021 | F |
| West 128th Street Cluster | 1261 | 39776 | 14-6 West 127th Street | 1 | 1724 | 44 | 2B | TRUE | 7 /1 /2021 | N |
| West 128th Street Cluster | 1261 | 39930 | 22-4 West 128th Street | 1 | 1725 | 46 | 4D | TRUE | 7 /2 /2021 | FC |
| West 128th Street Cluster | 1261 | 39930 | 22-4 West 128th Street | 1 | 1725 | 46 | 5B | TRUE | 7 /2 /2021 | P |
| West 128th Street Cluster | 1261 | 40082 | 46-50 West 129th Street | 1 | 1726 | 61 | 1D | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 40082 | 46-50 West 129th Street | 1 | 1726 | 61 | 1E | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 40082 | 46-50 West 129th Street | 1 | 1726 | 61 | 2A | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 40082 | 46-50 West 129th Street | 1 | 1726 | 61 | 2C | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 40082 | 46-50 West 129th Street | 1 | 1726 | 61 | 3C | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 40082 | 46-50 West 129th Street | 1 | 1726 | 61 | 4D | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39989 | 73-5 West 128th Street | 1 | 1726 | 9 | 1B | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39989 | 73-5 West 128th Street | 1 | 1726 | 9 | 1C | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39989 | 73-5 West 128th Street | 1 | 1726 | 9 | 2B | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39989 | 73-5 West 128th Street | 1 | 1726 | 9 | 2C | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39989 | 73-5 West 128th Street | 1 | 1726 | 9 | 4C | TRUE | 7 /2 /2021 | N |
| West 128th Street Cluster | 1261 | 39989 | 73-5 West 128th Street | 1 | 1726 | 9 | 5A | TRUE | 7 /2 /2021 | N |
| 171 321 Troutman and 167 Stockholm | 1661 | 377605 | 167 Stockholm Street | 3 | 3246 | 50 | 1A | TRUE | 6 /15/2021 | N |
| 171 321 Troutman and 167 Stockholm | 1661 | 377605 | 167 Stockholm Street | 3 | 3246 | 50 | 3A | TRUE | 6 /15/2021 | F |
| 171 321 Troutman and 167 Stockholm | 1661 | 381830 | 171 Troutman Street | 3 | 3173 | 51 | 1 | TRUE | 7 /8 /2021 | P |
| 171 321 Troutman and 167 Stockholm | 1661 | 381915 | 321 Troutman Street | 3 | 3175 | 37 | 3A | TRUE | 6 /16/2021 | F |
| 171 321 Troutman and 167 Stockholm | 1661 | 381915 | 321 Troutman Street | 3 | 3175 | 37 | 3B | TRUE | 6 /16/2021 | F |
| Georgia's Place | 1659 | 869838 | 1416 Bedford Avenue | 3 | 1224 | 48 | 3C | TRUE | 6 /3 /2021 | P |
| Georgia's Place | 1659 | 869838 | 1416 Bedford Avenue | 3 | 1224 | 48 | 4G | TRUE | 6 /3 /2021 | P |
| Georgia's Place | 1659 | 869838 | 1416 Bedford Avenue | 3 | 1224 | 48 | 4K | TRUE | 6 /3 /2021 | N |
| Georgia's Place | 1659 | 869838 | 1416 Bedford Avenue | 3 | 1224 | 48 | 5C | TRUE | 6 /3 /2021 | P |
| Georgia's Place | 1659 | 869838 | 1416 Bedford Avenue | 3 | 1224 | 48 | 5G | TRUE | 6 /3 /2021 | P |
| Georgia's Place | 1659 | 869838 | 1416 Bedford Avenue | 3 | 1224 | 48 | 5L | TRUE | 6 /3 /2021 | N |
| East 105th Street Cluster | 765 | 19213 | 166 East 109th Street | 1 | 1636 | 45 | 4B | TRUE | 7 /6 /2021 | P |
| East 105th Street Cluster | 765 | 19213 | 166 East 109th Street | 1 | 1636 | 45 | 5A | TRUE | 7 /6 /2021 | P |
| East 105th Street Cluster | 765 | 19036 | 207 East 105th Street | 1 | 1655 | 5 | 1A | TRUE | 7 /6 /2021 | N |
| East 105th Street Cluster | 765 | 19036 | 207 East 105th Street | 1 | 1655 | 5 | 1B | TRUE | 7 /6 /2021 | N |
| East 105th Street Cluster | 765 | 19036 | 207 East 105th Street | 1 | 1655 | 5 | 2A | TRUE | 7 /6 /2021 | N |
| East 105th Street Cluster | 765 | 19036 | 207 East 105th Street | 1 | 1655 | 5 | 2B | TRUE | 7 /6 /2021 | N |
| East 105th Street Cluster | 765 | 19036 | 207 East 105th Street | 1 | 1655 | 5 | 5A | TRUE | 7 /6 /2021 | N |

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|------------------------------|------|--------|--------------------------|---|------|----|-------|------|------------|----|
| East 105th Street Cluster | 765 | 19036 | 207 East 105th Street | 1 | 1655 | 5 | 5B | TRUE | 7 /6 /2021 | P |
| East 105th Street Cluster | 765 | 19046 | 225 East 105th Street | 1 | 1655 | 11 | 1B | TRUE | 7 /6 /2021 | P |
| East 105th Street Cluster | 765 | 19046 | 225 East 105th Street | 1 | 1655 | 11 | 1C | TRUE | 7 /6 /2021 | P |
| East 105th Street Cluster | 765 | 19056 | 251 East 105th Street | 1 | 1655 | 20 | 4A | TRUE | 7 /6 /2021 | FC |
| East 105th Street Cluster | 765 | 19056 | 251 East 105th Street | 1 | 1655 | 20 | 4B | TRUE | 7 /6 /2021 | P |
| East 105th Street Cluster | 765 | 1132 | 301 East 102nd Street | 1 | 1674 | 1 | 4B | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 1132 | 301 East 102nd Street | 1 | 1674 | 1 | 4C | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 1132 | 301 East 102nd Street | 1 | 1674 | 1 | 5A | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 19070 | 314 East 105th Street | 1 | 1676 | 43 | 3B | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 19070 | 314 East 105th Street | 1 | 1676 | 43 | 4B | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 19070 | 314 East 105th Street | 1 | 1676 | 43 | 1A | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 19070 | 314 East 105th Street | 1 | 1676 | 43 | 1B | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 19259 | 332 East 109th Street | 1 | 1680 | 37 | 4B | TRUE | 6 /1 /2021 | P |
| East 105th Street Cluster | 765 | 19266 | 345 East 109th Street | 1 | 1681 | 22 | 1A | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 19266 | 345 East 109th Street | 1 | 1681 | 22 | 2A | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 19266 | 345 East 109th Street | 1 | 1681 | 22 | 3B | TRUE | 6 /1 /2021 | N |
| East 105th Street Cluster | 765 | 805399 | 2012 + 2014 Third Avenue | 1 | 1638 | 37 | 14-2A | TRUE | 7 /6 /2021 | P |
| East 105th Street Cluster | 765 | 804655 | 2018 Third Avenue | 1 | 1638 | 39 | 3B | TRUE | 7 /6 /2021 | P |
| East 105th Street Cluster | 765 | 804655 | 2018 Third Avenue | 1 | 1638 | 39 | 4A | TRUE | 7 /6 /2021 | N |
| East 105th Street Cluster | 765 | 19099 | 161-3 East 106th Street | 1 | 1634 | 29 | 2C | TRUE | 7 /6 /2021 | P |
| Nazareth House HDFC | 1458 | 10680 | 206 East 4th Street | 1 | 399 | 11 | 2C | TRUE | 6 /29/2021 | N |
| Nazareth House HDFC | 1458 | 10680 | 206 East 4th Street | 1 | 399 | 11 | 2D | TRUE | 6 /29/2021 | N |
| Nazareth House HDFC | 1458 | 10680 | 206 East 4th Street | 1 | 399 | 11 | 3C | TRUE | 6 /29/2021 | F |
| Nazareth House HDFC | 1458 | 10680 | 206 East 4th Street | 1 | 399 | 11 | 3D | TRUE | 6 /29/2021 | N |
| Nazareth House HDFC | 1458 | 10680 | 206 East 4th Street | 1 | 399 | 11 | 4A | TRUE | 6 /29/2021 | N |
| Nazareth House HDFC | 1458 | 10680 | 206 East 4th Street | 1 | 399 | 11 | 4C | TRUE | 6 /29/2021 | F |
| Nazareth House HDFC | 1458 | 10680 | 206 East 4th Street | 1 | 399 | 11 | 4D | TRUE | 6 /29/2021 | N |
| Jodie Walker Real Estate Inc | 1717 | 183336 | 141 Albany Avenue | 3 | 1346 | 5 | 2R | TRUE | 7 /14/2021 | P |
| Jodie Walker Real Estate Inc | 1717 | 183336 | 141 Albany Avenue | 3 | 1346 | 5 | 3R | TRUE | 7 /14/2021 | N |
| Jodie Walker Real Estate Inc | 1717 | 183336 | 141 Albany Avenue | 3 | 1346 | 5 | 4R | TRUE | 7 /14/2021 | N |
| Old Harlem Road | 468 | 2565 | 1 East 118th Street | 1 | 1745 | 1 | 2A | TRUE | 7 /29/2021 | P |
| Old Harlem Road | 468 | 20519 | 221 East 124th Street | 1 | 1789 | 10 | 1A | TRUE | 7 /29/2021 | P |
| Old Harlem Road | 468 | 20519 | 221 East 124th Street | 1 | 1789 | 10 | 5B | TRUE | 7 /29/2021 | P |
| Old Harlem Road | 468 | 20462 | 243 East 123rd Street | 1 | 1788 | 18 | 4A | TRUE | 7 /30/2021 | N |
| Old Harlem Road | 468 | 20462 | 243 East 123rd Street | 1 | 1788 | 18 | 5A | TRUE | 7 /30/2021 | N |
| Old Harlem Road | 468 | 20462 | 243 East 123rd Street | 1 | 1788 | 18 | 5B | TRUE | 7 /30/2021 | N |
| Old Harlem Road | 468 | 1328 | 2355 Second Avenue | 1 | 1785 | 28 | 2A | TRUE | 7 /30/2021 | P |
| Old Harlem Road | 468 | 1328 | 2355 Second Avenue | 1 | 1785 | 28 | 2B | TRUE | 7 /30/2021 | N |
| Old Harlem Road | 468 | 1328 | 2355 Second Avenue | 1 | 1785 | 28 | 3B | TRUE | 7 /30/2021 | N |
| Old Harlem Road | 468 | 1328 | 2355 Second Avenue | 1 | 1785 | 28 | 4A | TRUE | 7 /30/2021 | N |
| Old Harlem Road | 468 | 1328 | 2355 Second Avenue | 1 | 1785 | 28 | 5A | TRUE | 7 /30/2021 | N |
| Old Harlem Road | 468 | 1328 | 2355 Second Avenue | 1 | 1785 | 28 | 5B | TRUE | 7 /30/2021 | N |
| Old Harlem Road | 468 | 20416 | 108-10 East 123rd Street | 1 | 1771 | 68 | 1C | TRUE | 7 /29/2021 | P |
| Old Harlem Road | 468 | 20416 | 108-10 East 123rd Street | 1 | 1771 | 68 | 4A | TRUE | 7 /29/2021 | P |
| Old Harlem Road | 468 | 20341 | 215-7 East 121st Street | 1 | 1786 | 7 | 1B | TRUE | 7 /29/2021 | N |
| Old Harlem Road | 468 | 20341 | 215-7 East 121st Street | 1 | 1786 | 7 | 2A | TRUE | 7 /29/2021 | P |
| Old Harlem Road | 468 | 20341 | 215-7 East 121st Street | 1 | 1786 | 7 | 2C | TRUE | 7 /29/2021 | P |
| Old Harlem Road | 468 | 20395 | 216-8 East 122nd Street | 1 | 1786 | 41 | 1A | TRUE | 7 /29/2021 | N |
| Old Harlem Road | 468 | 20395 | 216-8 East 122nd Street | 1 | 1786 | 41 | 1B | TRUE | 7 /29/2021 | P |
| Judah Associates | 1185 | 381565 | 231 Tompkins Avenue | 3 | 1786 | 3 | 1A | TRUE | 6 /4 /2021 | F |
| Judah Associates | 1185 | 381565 | 231 Tompkins Avenue | 3 | 1786 | 3 | 2B | TRUE | 6 /4 /2021 | N |
| Judah Associates | 1185 | 373163 | 234 Spencer Street | 3 | 1762 | 69 | 1B | TRUE | 7 /8 /2021 | N |
| Judah Associates | 1185 | 373163 | 234 Spencer Street | 3 | 1762 | 69 | 2A | TRUE | 7 /8 /2021 | N |
| Judah Associates | 1185 | 373163 | 234 Spencer Street | 3 | 1762 | 69 | 3A | TRUE | 7 /8 /2021 | N |
| Judah Associates | 1185 | 381568 | 235 Tompkins Avenue | 3 | 1786 | 1 | 3B | TRUE | 6 /4 /2021 | F |
| Judah Associates | 1185 | 381572 | 249 Tompkins Avenue | 3 | 1791 | 7 | 3A | TRUE | 6 /4 /2021 | F |
| Judah Associates | 1185 | 381602 | 301 Tompkins Avenue | 3 | 1805 | 1 | 2 | TRUE | 6 /4 /2021 | F |
| Judah Associates | 1185 | 381602 | 301 Tompkins Avenue | 3 | 1805 | 1 | 3 | TRUE | 6 /4 /2021 | F |
| Judah Associates | 1185 | 299516 | 593 Gates Avenue | 3 | 1810 | 61 | 1B | TRUE | 6 /10/2021 | F |
| Judah Associates | 1185 | 299516 | 593 Gates Avenue | 3 | 1810 | 61 | 3A | TRUE | 6 /10/2021 | N |

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|---------------------------------|------|--------|--------------------------|---|------|-----|----|------|------------|----|
| Judah Associates | 1185 | 205471 | 1055 Bedford Avenue | 3 | 1797 | 7 | 2B | TRUE | 6 /3 /2021 | F |
| Judah Associates | 1185 | 205471 | 1055 Bedford Avenue | 3 | 1797 | 7 | 2C | TRUE | 6 /3 /2021 | N |
| Crown Heights NRP Associates LP | 1195 | 363709 | 150 Rogers Avenue | 3 | 1253 | 30 | 1B | TRUE | 7 /22/2021 | P |
| Crown Heights NRP Associates LP | 1195 | 363709 | 150 Rogers Avenue | 3 | 1253 | 30 | 1C | TRUE | 7 /22/2021 | F |
| Crown Heights NRP Associates LP | 1195 | 183635 | 275 Albany Avenue | 3 | 1376 | 4 | 1C | TRUE | 7 /21/2021 | FC |
| Crown Heights NRP Associates LP | 1195 | 183635 | 275 Albany Avenue | 3 | 1376 | 4 | 2B | TRUE | 7 /21/2021 | FC |
| Crown Heights NRP Associates LP | 1195 | 374129 | 765 Saint Johns Place | 3 | 1247 | 75 | 1A | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 374129 | 765 Saint Johns Place | 3 | 1247 | 75 | 1B | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 376966 | 918 Sterling Place | 3 | 1248 | 37 | 2A | TRUE | 7 /22/2021 | P |
| Crown Heights NRP Associates LP | 1195 | 375067 | 942 Saint Marks Avenue | 3 | 1230 | 20 | 1A | TRUE | 4 /22/2021 | P |
| Crown Heights NRP Associates LP | 1195 | 375067 | 942 Saint Marks Avenue | 3 | 1230 | 20 | 1B | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 375067 | 942 Saint Marks Avenue | 3 | 1230 | 20 | 1C | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 375067 | 942 Saint Marks Avenue | 3 | 1230 | 20 | 1D | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 375067 | 942 Saint Marks Avenue | 3 | 1230 | 20 | 2A | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 375067 | 942 Saint Marks Avenue | 3 | 1230 | 20 | 2B | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 375067 | 942 Saint Marks Avenue | 3 | 1230 | 20 | 2C | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 375067 | 942 Saint Marks Avenue | 3 | 1230 | 20 | 2D | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 375067 | 942 Saint Marks Avenue | 3 | 1230 | 20 | 3B | TRUE | 7 /22/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 320890 | 1103 Sterling Place | 3 | 1243 | 43 | 1A | TRUE | 7 /21/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 320890 | 1103 Sterling Place | 3 | 1243 | 43 | 2A | TRUE | 7 /21/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 320890 | 1103 Sterling Place | 3 | 1243 | 43 | 3A | TRUE | 7 /21/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 356662 | 1119 Prospect Place | 3 | 1230 | 48 | 1A | TRUE | 7 /21/2021 | FC |
| Crown Heights NRP Associates LP | 1195 | 373597 | 1165 Saint Johns Place | 3 | 1251 | 41 | 2A | TRUE | 7 /21/2021 | P |
| Crown Heights NRP Associates LP | 1195 | 376386 | 1342 Sterling Place | 3 | 1377 | 27 | 2B | TRUE | 7 /21/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 376386 | 1342 Sterling Place | 3 | 1377 | 27 | 3A | TRUE | 7 /21/2021 | F |
| Crown Heights NRP Associates LP | 1195 | 373693 | 1361 Saint Johns Place | 3 | 1378 | 81 | 1A | TRUE | 7 /21/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 373693 | 1361 Saint Johns Place | 3 | 1378 | 81 | 1B | TRUE | 7 /21/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 373693 | 1361 Saint Johns Place | 3 | 1378 | 81 | 2B | TRUE | 7 /21/2021 | N |
| Crown Heights NRP Associates LP | 1195 | 326430 | 1561 Lincoln Place | 3 | 1387 | 79 | 1A | TRUE | 7 /27/2021 | FC |
| Crown Heights NRP Associates LP | 1195 | 373738 | 1441-7 Saint Johns Place | 3 | 1379 | 73 | 1C | TRUE | 7 /21/2021 | FC |
| Quisqueya Phase 1 | 823 | 5839 | 500 West 176th Street | 1 | 2132 | 58 | 1 | TRUE | 7 /29/2021 | P |
| Quisqueya Phase 1 | 823 | 5839 | 500 West 176th Street | 1 | 2132 | 58 | 2 | TRUE | 7 /29/2021 | P |
| Quisqueya Phase 1 | 823 | 5839 | 500 West 176th Street | 1 | 2132 | 58 | 23 | TRUE | 7 /29/2021 | P |
| Quisqueya Phase 1 | 823 | 5839 | 500 West 176th Street | 1 | 2132 | 58 | 24 | TRUE | 7 /29/2021 | P |
| Quisqueya Phase 1 | 823 | 5839 | 500 West 176th Street | 1 | 2132 | 58 | 27 | TRUE | 7 /29/2021 | P |
| Quisqueya Phase 1 | 823 | 5839 | 500 West 176th Street | 1 | 2132 | 58 | 3 | TRUE | 7 /29/2021 | P |
| Quisqueya Phase 1 | 823 | 5839 | 500 West 176th Street | 1 | 2132 | 58 | 31 | TRUE | 7 /29/2021 | P |
| 166-170 77th Street | 745 | 35554 | 166 West 77th Street | 1 | 1148 | 59 | 1A | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35554 | 166 West 77th Street | 1 | 1148 | 59 | 2A | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35554 | 166 West 77th Street | 1 | 1148 | 59 | 2B | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35554 | 166 West 77th Street | 1 | 1148 | 59 | 2C | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35554 | 166 West 77th Street | 1 | 1148 | 59 | 3B | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35554 | 166 West 77th Street | 1 | 1148 | 59 | 3D | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35554 | 166 West 77th Street | 1 | 1148 | 59 | 4A | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35554 | 166 West 77th Street | 1 | 1148 | 59 | 4C | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35554 | 166 West 77th Street | 1 | 1148 | 59 | 4D | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35555 | 168 West 77th Street | 1 | 1148 | 60 | 2A | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35555 | 168 West 77th Street | 1 | 1148 | 60 | 2B | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35555 | 168 West 77th Street | 1 | 1148 | 60 | 4A | TRUE | 7 /1 /2021 | N |
| 166-170 77th Street | 745 | 35556 | 170 West 77th Street | 1 | 1148 | 160 | 3A | TRUE | 7 /1 /2021 | P |
| 166-170 77th Street | 745 | 35556 | 170 West 77th Street | 1 | 1148 | 160 | 3B | TRUE | 7 /1 /2021 | P |
| Paul O Register Houses | 1180 | 23664 | 115 West 142nd Street | 1 | 2011 | 29 | 5B | TRUE | 6 /9 /2021 | P |
| Paul O Register Houses | 1180 | 23664 | 115 West 142nd Street | 1 | 2011 | 29 | 5C | TRUE | 6 /9 /2021 | P |
| Paul O Register Houses | 1180 | 41590 | 131 West 142nd Street | 1 | 2011 | 20 | 4B | TRUE | 6 /2 /2021 | F |
| Paul O Register Houses | 1180 | 41590 | 131 West 142nd Street | 1 | 2011 | 20 | 5A | TRUE | 6 /2 /2021 | P |
| Paul O Register Houses | 1180 | 41583 | 102-4 West 142nd Street | 1 | 2010 | 38 | 4B | TRUE | 6 /1 /2021 | P |
| Paul O Register Houses | 1180 | 41583 | 102-4 West 142nd Street | 1 | 2010 | 38 | 5A | TRUE | 6 /1 /2021 | F |
| North Brooklyn Estates | 1214 | 340283 | 18 Morgan Avenue | 3 | 3012 | 4 | 1A | TRUE | 6 /15/2021 | P |
| North Brooklyn Estates | 1214 | 315638 | 27 Ingraham Avenue | 3 | 3075 | 29 | 1A | TRUE | 7 /8 /2021 | P |
| North Brooklyn Estates | 1214 | 340183 | 65 Montrose Avenue | 3 | 3050 | 33 | 1A | TRUE | 7 /8 /2021 | N |

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|------------------------------------|------|--------|-------------------------|---|------|-----|------|------|------------|----|
| North Brooklyn Estates | 1214 | 340183 | 65 Montrose Avenue | 3 | 3050 | 33 | 3A | TRUE | 7 /8 /2021 | N |
| North Brooklyn Estates | 1214 | 235242 | 91 Eagle Street | 3 | 2495 | 170 | 2A | TRUE | 6 /10/2021 | P |
| North Brooklyn Estates | 1214 | 336298 | 110 Meserole Street | 3 | 3051 | 14 | 3A | TRUE | 7 /8 /2021 | F |
| North Brooklyn Estates | 1214 | 381010 | 131 Thames Street | 3 | 3010 | 32 | 2A | TRUE | 6 /15/2021 | P |
| North Brooklyn Estates | 1214 | 301980 | 161 Graham Avenue | 3 | 3052 | 25 | 2B | TRUE | 7 /8 /2021 | P |
| North Brooklyn Estates | 1214 | 316170 | 178 Jackson Street | 3 | 2750 | 15 | 2A | TRUE | 7 /12/2021 | N |
| North Brooklyn Estates | 1214 | 316170 | 178 Jackson Street | 3 | 2750 | 15 | 2B | TRUE | 7 /12/2021 | N |
| North Brooklyn Estates | 1214 | 328785 | 345 Lorimer Street | 3 | 3049 | 31 | 2A | TRUE | 7 /8 /2021 | P |
| North Brooklyn Estates | 1214 | 331502 | 1134 Manhattan Avenue | 3 | 2483 | 7 | 3A | TRUE | 6 /10/2021 | P |
| New Haven Beulah Development | 935 | 85516 | 1300 Hoe Avenue | 2 | 2987 | 15 | 1B | TRUE | 6 /24/2021 | P |
| New Haven Beulah Development | 935 | 85516 | 1300 Hoe Avenue | 2 | 2987 | 15 | 4D | TRUE | 6 /24/2021 | P |
| New Haven Beulah Development | 935 | 85516 | 1300 Hoe Avenue | 2 | 2987 | 15 | 5A | TRUE | 6 /24/2021 | N |
| New Haven Beulah Development | 935 | 85516 | 1300 Hoe Avenue | 2 | 2987 | 15 | 5B | TRUE | 6 /24/2021 | P |
| New Haven Beulah Development | 935 | 104326 | 1386 Prospect Avenue | 2 | 2971 | 16 | 4A | TRUE | 6 /24/2021 | P |
| New Haven Beulah Development | 935 | 104326 | 1386 Prospect Avenue | 2 | 2971 | 16 | 4B | TRUE | 6 /24/2021 | P |
| New Haven Beulah Development | 935 | 104354 | 1439 Prospect Avenue | 2 | 2937 | 58 | 1D | TRUE | 6 /21/2021 | FC |
| New Haven Beulah Development | 935 | 104354 | 1439 Prospect Avenue | 2 | 2937 | 58 | 2B | TRUE | 6 /21/2021 | N |
| New Haven Beulah Development | 935 | 104354 | 1439 Prospect Avenue | 2 | 2937 | 58 | 2C | TRUE | 6 /21/2021 | N |
| New Haven Beulah Development | 935 | 104354 | 1439 Prospect Avenue | 2 | 2937 | 58 | 4C | TRUE | 6 /21/2021 | P |
| New Haven Beulah Development | 935 | 104354 | 1439 Prospect Avenue | 2 | 2937 | 58 | 4D | TRUE | 6 /21/2021 | N |
| Cypress Corners | 1640 | 337314 | 149 Milford Street | 3 | 4189 | 1 | 2B | TRUE | 7 /12/2021 | N |
| Cypress Corners | 1640 | 337314 | 149 Milford Street | 3 | 4189 | 1 | 3A | TRUE | 7 /12/2021 | N |
| Cypress Corners | 1640 | 337314 | 149 Milford Street | 3 | 4189 | 1 | 3B | TRUE | 7 /12/2021 | N |
| Cypress Corners | 1640 | 297930 | 168 Hendrix Street | 3 | 3933 | 51 | 1A | TRUE | 7 /9 /2021 | N |
| Cypress Corners | 1640 | 297930 | 168 Hendrix Street | 3 | 3933 | 51 | 1C | TRUE | 7 /9 /2021 | N |
| Cypress Corners | 1640 | 297930 | 168 Hendrix Street | 3 | 3933 | 51 | 4A | TRUE | 7 /9 /2021 | N |
| Cypress Corners | 1640 | 300719 | 1158 Glenmore Avenue | 3 | 4222 | 17 | 3 | TRUE | 7 /12/2021 | FC |
| Cypress Corners | 1640 | 297950 | 2832 Fulton Street | 3 | 3948 | 20 | 1 | TRUE | 7 /9 /2021 | P |
| Astella Rehab HDFC | 1655 | 394690 | 3024 West 23rd Street | 3 | 7070 | 133 | 1B | TRUE | 6 /11/2021 | N |
| Astella Rehab HDFC | 1655 | 394690 | 3024 West 23rd Street | 3 | 7070 | 133 | 1C | TRUE | 6 /11/2021 | N |
| Astella Rehab HDFC | 1655 | 394690 | 3024 West 23rd Street | 3 | 7070 | 133 | 2B | TRUE | 6 /11/2021 | F |
| Astella Rehab HDFC | 1655 | 394690 | 3024 West 23rd Street | 3 | 7070 | 133 | 2D | TRUE | 6 /11/2021 | F |
| Astella Rehab HDFC | 1655 | 394690 | 3024 West 23rd Street | 3 | 7070 | 133 | 3B | TRUE | 6 /11/2021 | P |
| Bainbridge Cluster LP | 936 | 197913 | 217 Bainbridge Street | 3 | 1682 | 82 | 2B | TRUE | 6 /14/2021 | FC |
| Bainbridge Cluster LP | 936 | 197928 | 233 Bainbridge Street | 3 | 1682 | 72 | 1 | TRUE | 6 /14/2021 | N |
| Bainbridge Cluster LP | 936 | 197928 | 233 Bainbridge Street | 3 | 1682 | 72 | 2 | TRUE | 6 /14/2021 | N |
| Bainbridge Cluster LP | 936 | 197934 | 239 Bainbridge Street | 3 | 1682 | 68 | 2A | TRUE | 6 /14/2021 | P |
| Bainbridge Cluster LP | 936 | 232062 | 242 Patchen Avenue | 3 | 1677 | 47 | 4A | TRUE | 6 /14/2021 | P |
| Bainbridge Cluster LP | 936 | 360466 | 249 Malcolm X Boulevard | 3 | 1667 | 8 | 3A | TRUE | 6 /14/2021 | FC |
| Bainbridge Cluster LP | 936 | 820028 | 259 Patchen Avenue | 3 | 1678 | 1 | 1A | TRUE | 6 /14/2021 | FC |
| Bainbridge Cluster LP | 936 | 360515 | 315 Malcolm X Boulevard | 3 | 1687 | 8 | 4A | TRUE | 6 /14/2021 | N |
| Bainbridge Cluster LP | 936 | 360515 | 315 Malcolm X Boulevard | 3 | 1687 | 8 | 4B | TRUE | 6 /14/2021 | FC |
| Bainbridge Cluster LP | 936 | 307148 | 333 Lewis Avenue | 3 | 1660 | 1 | 1B | TRUE | 6 /14/2021 | P |
| Bainbridge Cluster LP | 936 | 307007 | 372 Hancock Street | 3 | 1841 | 6 | 4A | TRUE | 6 /4 /2021 | P |
| Bainbridge Cluster LP | 936 | 324846 | 372 Lewis Avenue | 3 | 1664 | 53 | 2B | TRUE | 6 /14/2021 | FC |
| Bainbridge Cluster LP | 936 | 307035 | 400 Hancock Street | 3 | 1841 | 19 | BSMT | TRUE | 6 /4 /2021 | P |
| Bainbridge Cluster LP | 936 | 334580 | 412 McDonough Street | 3 | 1676 | 27 | 3A | TRUE | 6 /14/2021 | FC |
| Bainbridge Cluster LP | 936 | 307120 | 469 Hancock Street | 3 | 1654 | 64 | 2B | TRUE | 6 /15/2021 | FC |
| Bainbridge Cluster LP | 936 | 317308 | 516 Jefferson Avenue | 3 | 1654 | 14 | 3B | TRUE | 6 /9 /2021 | P |
| Bainbridge Cluster LP | 936 | 306139 | 660 Halsey Street | 3 | 1667 | 30 | 2B | TRUE | 6 /15/2021 | P |
| Bainbridge Cluster LP | 936 | 306151 | 677 Halsey Street | 3 | 1663 | 84 | 3A | TRUE | 6 /15/2021 | FC |
| Bainbridge Cluster LP | 936 | 307321 | 694 Hancock Street | 3 | 1662 | 31 | 2B | TRUE | 6 /15/2021 | FC |
| Quisqueya Phase 2 | 930 | 43066 | 457 West 166th Street | 1 | 2111 | 107 | 1A | TRUE | 7 /28/2021 | P |
| Quisqueya Phase 2 | 930 | 43066 | 457 West 166th Street | 1 | 2111 | 107 | 2B | TRUE | 7 /28/2021 | F |
| Quisqueya Phase 2 | 930 | 5827 | 2240 Amsterdam Avenue | 1 | 2128 | 47 | 1D | TRUE | 7 /28/2021 | F |
| Quisqueya Phase 2 | 930 | 5827 | 2240 Amsterdam Avenue | 1 | 2128 | 47 | 3B | TRUE | 7 /28/2021 | F |
| West 140th Street South Cluster II | 828 | 41403 | 143 West 140th Street | 1 | 2009 | 18 | 1A | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41403 | 143 West 140th Street | 1 | 2009 | 18 | 1C | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41403 | 143 West 140th Street | 1 | 2009 | 18 | 1E | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41403 | 143 West 140th Street | 1 | 2009 | 18 | 1G | TRUE | 7 /26/2021 | P |

| | | | | | | | | | | |
|--|------|--------|-----------------------|---|------|-----|----|------|------------|----|
| West 140th Street South Cluster II | 828 | 41403 | 143 West 140th Street | 1 | 2009 | 18 | 2A | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41405 | 151 West 140th Street | 1 | 2009 | 12 | 1A | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41405 | 151 West 140th Street | 1 | 2009 | 12 | 1B | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41405 | 151 West 140th Street | 1 | 2009 | 12 | 1C | TRUE | 7 /26/2021 | N |
| West 140th Street South Cluster II | 828 | 41405 | 151 West 140th Street | 1 | 2009 | 12 | 1F | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41405 | 151 West 140th Street | 1 | 2009 | 12 | 1G | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41405 | 151 West 140th Street | 1 | 2009 | 12 | 2A | TRUE | 7 /26/2021 | N |
| West 140th Street South Cluster II | 828 | 41405 | 151 West 140th Street | 1 | 2009 | 12 | 2B | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41405 | 151 West 140th Street | 1 | 2009 | 12 | 2G | TRUE | 7 /26/2021 | P |
| West 140th Street South Cluster II | 828 | 41511 | 226 West 141st Street | 1 | 2026 | 53 | 1B | TRUE | 7 /27/2021 | N |
| West 140th Street South Cluster II | 828 | 41511 | 226 West 141st Street | 1 | 2026 | 53 | 2B | TRUE | 7 /27/2021 | N |
| West 140th Street South Cluster II | 828 | 41511 | 226 West 141st Street | 1 | 2026 | 53 | 3C | TRUE | 7 /27/2021 | P |
| West 140th Street South Cluster II | 828 | 41511 | 226 West 141st Street | 1 | 2026 | 53 | 5C | TRUE | 7 /27/2021 | N |
| West 140th Street South Cluster II | 828 | 41511 | 226 West 141st Street | 1 | 2026 | 53 | 2C | TRUE | 7 /27/2021 | N |
| West 140th Street South Cluster II | 828 | 41431 | 227 West 140th Street | 1 | 2026 | 14 | 1A | TRUE | 7 /27/2021 | N |
| West 140th Street South Cluster II | 828 | 41431 | 227 West 140th Street | 1 | 2026 | 14 | 1B | TRUE | 7 /27/2021 | F |
| West 140th Street South Cluster II | 828 | 41431 | 227 West 140th Street | 1 | 2026 | 14 | 1C | TRUE | 7 /27/2021 | P |
| West 140th Street South Cluster II | 828 | 41431 | 227 West 140th Street | 1 | 2026 | 14 | 2C | TRUE | 7 /27/2021 | F |
| West 140th Street South Cluster II | 828 | 41431 | 227 West 140th Street | 1 | 2026 | 14 | 5D | TRUE | 7 /27/2021 | P |
| West 140th Street South Cluster II | 828 | 41512 | 228 West 141st Street | 1 | 2026 | 54 | 1C | TRUE | 7 /27/2021 | F |
| West 140th Street South Cluster II | 828 | 41512 | 228 West 141st Street | 1 | 2026 | 54 | 3B | TRUE | 7 /27/2021 | P |
| West 140th Street South Cluster II | 828 | 41513 | 230 West 141st Street | 1 | 2026 | 56 | 1B | TRUE | 7 /27/2021 | N |
| West 140th Street South Cluster II | 828 | 41513 | 230 West 141st Street | 1 | 2026 | 56 | 1C | TRUE | 7 /27/2021 | P |
| West 140th Street South Cluster II | 828 | 41513 | 230 West 141st Street | 1 | 2026 | 56 | 2B | TRUE | 7 /27/2021 | P |
| West 140th Street South Cluster II | 828 | 41513 | 230 West 141st Street | 1 | 2026 | 56 | 3C | TRUE | 7 /27/2021 | P |
| West 140th Street South Cluster II | 828 | 41436 | 233 West 140th Street | 1 | 2026 | 9 | 1B | TRUE | 7 /27/2021 | F |
| West 140th Street South Cluster II | 828 | 41436 | 233 West 140th Street | 1 | 2026 | 9 | 1D | TRUE | 7 /27/2021 | P |
| West 140th Street South Cluster II | 828 | 41436 | 233 West 140th Street | 1 | 2026 | 9 | 1E | TRUE | 7 /27/2021 | P |
| West 140th Street South Cluster II | 828 | 41436 | 233 West 140th Street | 1 | 2026 | 9 | 1G | TRUE | 7 /27/2021 | F |
| 1039 Boston Road Assoc LP | 1748 | 877370 | 1033 Boston Road | 2 | 2607 | 78 | 2G | TRUE | 6 /16/2021 | FC |
| 1039 Boston Road Assoc LP | 1748 | 877370 | 1033 Boston Road | 2 | 2607 | 78 | 3F | TRUE | 6 /16/2021 | P |
| 1039 Boston Road Assoc LP | 1748 | 877370 | 1033 Boston Road | 2 | 2607 | 78 | 5H | TRUE | 6 /16/2021 | P |
| 1039 Boston Road Assoc LP | 1748 | 877370 | 1033 Boston Road | 2 | 2607 | 78 | 6B | TRUE | 6 /16/2021 | P |
| 1039 Boston Road Assoc LP | 1748 | 877370 | 1033 Boston Road | 2 | 2607 | 78 | 6C | TRUE | 6 /16/2021 | P |
| 1039 Boston Road Assoc LP | 1748 | 877370 | 1033 Boston Road | 2 | 2607 | 78 | 6E | TRUE | 6 /16/2021 | N |
| 1039 Boston Road Assoc LP | 1748 | 877370 | 1033 Boston Road | 2 | 2607 | 78 | 6H | TRUE | 6 /16/2021 | N |
| 214 MacDougal Street 195 Sumpter St 450 Madison St | 1742 | 379423 | 195 Sumpter Street | 3 | 1519 | 53 | 3L | TRUE | 6 /11/2021 | F |
| 214 MacDougal Street 195 Sumpter St 450 Madison St | 1742 | 379423 | 195 Sumpter Street | 3 | 1519 | 53 | 4R | TRUE | 6 /11/2021 | N |
| 214 MacDougal Street 195 Sumpter St 450 Madison St | 1742 | 335050 | 214 MacDougal Street | 3 | 1533 | 30 | A2 | TRUE | 6 /14/2021 | N |
| 214 MacDougal Street 195 Sumpter St 450 Madison St | 1742 | 335050 | 214 MacDougal Street | 3 | 1533 | 30 | A3 | TRUE | 6 /14/2021 | N |
| 214 MacDougal Street 195 Sumpter St 450 Madison St | 1742 | 335050 | 214 MacDougal Street | 3 | 1533 | 30 | B4 | TRUE | 6 /14/2021 | N |
| 214 MacDougal Street 195 Sumpter St 450 Madison St | 1742 | 330964 | 450 Madison Street | 3 | 1826 | 22 | 2B | TRUE | 6 /15/2021 | FC |
| 1695 Lexington Avenue | 1740 | 24006 | 1695 Lexington Avenue | 1 | 1634 | 22 | 1A | TRUE | 7 /6 /2021 | N |
| 1695 Lexington Avenue | 1740 | 24006 | 1695 Lexington Avenue | 1 | 1634 | 22 | 2C | TRUE | 7 /6 /2021 | N |
| 1695 Lexington Avenue | 1740 | 24006 | 1695 Lexington Avenue | 1 | 1634 | 22 | 3B | TRUE | 7 /6 /2021 | P |
| 1695 Lexington Avenue | 1740 | 24006 | 1695 Lexington Avenue | 1 | 1634 | 22 | 3C | TRUE | 7 /6 /2021 | P |
| 1412 Franklin Avenue | 1728 | 79321 | 1412 Franklin Avenue | 2 | 2936 | 5 | 4A | TRUE | 6 /18/2021 | P |
| 1412 Franklin Avenue | 1728 | 79321 | 1412 Franklin Avenue | 2 | 2936 | 5 | 5A | TRUE | 6 /18/2021 | P |
| 1412 Franklin Avenue | 1728 | 79321 | 1412 Franklin Avenue | 2 | 2936 | 5 | 5B | TRUE | 6 /18/2021 | P |
| 1412 Franklin Avenue | 1728 | 79321 | 1412 Franklin Avenue | 2 | 2936 | 5 | 5C | TRUE | 6 /18/2021 | N |
| 1412 Franklin Avenue | 1728 | 79321 | 1412 Franklin Avenue | 2 | 2936 | 5 | 5D | TRUE | 6 /18/2021 | P |
| 1359 Webster Avenue | 1737 | 120473 | 1359 Webster Avenue | 2 | 2887 | 161 | 1 | TRUE | 6 /18/2021 | N |
| 1359 Webster Avenue | 1737 | 120473 | 1359 Webster Avenue | 2 | 2887 | 161 | 2 | TRUE | 6 /18/2021 | P |
| 1359 Webster Avenue | 1737 | 120473 | 1359 Webster Avenue | 2 | 2887 | 161 | 3 | TRUE | 6 /18/2021 | N |
| 1359 Webster Avenue | 1737 | 120473 | 1359 Webster Avenue | 2 | 2887 | 161 | 4 | TRUE | 6 /18/2021 | N |
| 1359 Webster Avenue | 1737 | 120473 | 1359 Webster Avenue | 2 | 2887 | 161 | 5 | TRUE | 6 /18/2021 | N |
| 1359 Webster Avenue | 1737 | 120473 | 1359 Webster Avenue | 2 | 2887 | 161 | 6 | TRUE | 6 /18/2021 | P |
| 1359 Webster Avenue | 1737 | 120473 | 1359 Webster Avenue | 2 | 2887 | 161 | 7 | TRUE | 6 /18/2021 | N |
| 1359 Webster Avenue | 1737 | 120473 | 1359 Webster Avenue | 2 | 2887 | 161 | 8 | TRUE | 6 /18/2021 | P |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 362820 | 96 Rockaway Avenue | 3 | 1533 | 37 | 2B | TRUE | 6 /15/2021 | N |

| | | | | | | | | | | |
|-------------------------------------|------|--------|-------------------------------------|---|------|----|--------|------|------------|----|
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 362820 | 96 Rockaway Avenue | 3 | 1533 | 37 | 3A | TRUE | 6 /15/2021 | N |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 362820 | 96 Rockaway Avenue | 3 | 1533 | 37 | 3C | TRUE | 6 /15/2021 | P |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 362820 | 96 Rockaway Avenue | 3 | 1533 | 37 | 4A | TRUE | 6 /15/2021 | P |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 362820 | 96 Rockaway Avenue | 3 | 1533 | 37 | 4C | TRUE | 6 /15/2021 | N |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 362820 | 96 Rockaway Avenue | 3 | 1533 | 37 | 4D | TRUE | 6 /15/2021 | N |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 350008 | 2238 Pacific Street | 3 | 1442 | 20 | 1A | TRUE | 6 /14/2021 | N |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 350008 | 2238 Pacific Street | 3 | 1442 | 20 | 2A | TRUE | 6 /14/2021 | N |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 350008 | 2238 Pacific Street | 3 | 1442 | 20 | 2B | TRUE | 6 /14/2021 | N |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 350008 | 2238 Pacific Street | 3 | 1442 | 20 | 3A | TRUE | 6 /14/2021 | N |
| 96 Rockaway Ave and 2238 Pacific St | 1453 | 350008 | 2238 Pacific Street | 3 | 1442 | 20 | 3B | TRUE | 6 /14/2021 | N |
| West 141st Street Cluster | 1350 | 41490 | 108-16 West 141st Street | 1 | 2009 | 39 | 1B | TRUE | 6 /1 /2021 | FC |
| West 141st Street Cluster | 1350 | 41490 | 108-16 West 141st Street | 1 | 2009 | 39 | 2D | TRUE | 6 /1 /2021 | P |
| West 141st Street Cluster | 1350 | 41490 | 108-16 West 141st Street | 1 | 2009 | 39 | 5E | TRUE | 6 /1 /2021 | FC |
| West 141st Street Cluster | 1350 | 41490 | 108-16 West 141st Street | 1 | 2009 | 39 | 5F | TRUE | 6 /1 /2021 | FC |
| West 141st Street Cluster | 1350 | 41490 | 108-16 West 141st Street | 1 | 2009 | 39 | 5G | TRUE | 6 /1 /2021 | P |
| West 141st Street Cluster | 1350 | 41490 | 108-16 West 141st Street | 1 | 2009 | 39 | 6A | TRUE | 6 /1 /2021 | N |
| West 141st Street Cluster | 1350 | 41490 | 108-16 West 141st Street | 1 | 2009 | 39 | 6G | TRUE | 6 /1 /2021 | P |
| West 141st Street Cluster | 1350 | 41490 | 108-16 West 141st Street | 1 | 2009 | 39 | 7C | TRUE | 6 /1 /2021 | N |
| West 141st Street Cluster | 1350 | 41500 | 152-154 + 156-158 West 141st Street | 1 | 2009 | 47 | 156-4E | TRUE | 6 /2 /2021 | P |
| West 141st Street Cluster | 1350 | 41500 | 152-154 + 156-158 West 141st Street | 1 | 2009 | 47 | 156-4F | TRUE | 6 /2 /2021 | P |
| West 141st Street Cluster | 1350 | 41500 | 152-154 + 156-158 West 141st Street | 1 | 2009 | 47 | 156-4G | TRUE | 6 /2 /2021 | P |
| West 141st Street Cluster | 1350 | 41500 | 152-154 + 156-158 West 141st Street | 1 | 2009 | 47 | 156-5E | TRUE | 6 /2 /2021 | N |
| West 141st Street Cluster | 1350 | 41500 | 152-154 + 156-158 West 141st Street | 1 | 2009 | 47 | 156-5F | TRUE | 6 /2 /2021 | P |
| West 141st Street Cluster | 1350 | 41500 | 152-154 + 156-158 West 141st Street | 1 | 2009 | 47 | 156-5G | TRUE | 6 /2 /2021 | P |
| Youth Action Community Housing LP | 1411 | 19976 | 204-206 + 208 East 118th Street | 1 | 1667 | 43 | 2A | TRUE | 7 /29/2021 | N |
| Youth Action Community Housing LP | 1411 | 19976 | 204-206 + 208 East 118th Street | 1 | 1667 | 43 | 2C | TRUE | 7 /29/2021 | P |
| Youth Action Community Housing LP | 1411 | 20258 | 217 East 120th Street | 1 | 1785 | 9 | C | TRUE | 7 /29/2021 | N |
| Youth Action Community Housing LP | 1411 | 1303 | 251 East 119th Street | 1 | 1784 | 21 | 2B | TRUE | 7 /30/2021 | P |
| Youth Action Community Housing LP | 1411 | 1303 | 251 East 119th Street | 1 | 1784 | 21 | 2C | TRUE | 7 /30/2021 | P |
| Youth Action Community Housing LP | 1411 | 1303 | 251 East 119th Street | 1 | 1784 | 21 | 3C | TRUE | 7 /30/2021 | P |
| Youth Action Community Housing LP | 1411 | 1283 | 2294 Second Avenue | 1 | 1689 | 50 | 4B | TRUE | 7 /30/2021 | F |
| Youth Action Community Housing LP | 1411 | 1299 | 2313 Second Avenue | 1 | 1783 | 26 | 1A | TRUE | 7 /30/2021 | N |
| Youth Action Community Housing LP | 1411 | 1299 | 2313 Second Avenue | 1 | 1783 | 26 | 2A | TRUE | 7 /30/2021 | N |
| Youth Action Community Housing LP | 1411 | 1299 | 2313 Second Avenue | 1 | 1783 | 26 | 3B | TRUE | 7 /30/2021 | N |
| Youth Action Community Housing LP | 1411 | 20186 | 348-50 East 119th Street | 1 | 1795 | 33 | 1B | TRUE | 2 /19/2021 | P |
| Youth Action Community Housing LP | 1411 | 20186 | 348-50 East 119th Street | 1 | 1795 | 33 | 2A | TRUE | 7 /30/2021 | P |
| Pacific Village | 1241 | 321047 | 83 Kingston Avenue | 3 | 1210 | 9 | 1A | TRUE | 7 /14/2021 | N |
| Pacific Village | 1241 | 321047 | 83 Kingston Avenue | 3 | 1210 | 9 | 1B | TRUE | 7 /14/2021 | N |
| Pacific Village | 1241 | 321047 | 83 Kingston Avenue | 3 | 1210 | 9 | 2A | TRUE | 7 /14/2021 | N |
| Pacific Village | 1241 | 320855 | 124 Kingston Avenue | 3 | 1222 | 42 | 3B | TRUE | 7 /14/2021 | P |
| Pacific Village | 1241 | 352064 | 808 Park Place | 3 | 1240 | 29 | 2B | TRUE | 6 /7 /2021 | F |
| Pacific Village | 1241 | 352067 | 815 Park Place | 3 | 1233 | 58 | 4A | TRUE | 6 /7 /2021 | F |
| Pacific Village | 1241 | 208116 | 1031 Bergen Street | 3 | 1212 | 1 | 4A | TRUE | 6 /3 /2021 | P |
| Pacific Village | 1241 | 208156 | 1071 Bergen Street | 3 | 1212 | 54 | 1 | TRUE | 6 /3 /2021 | N |
| Pacific Village | 1241 | 230670 | 1138 Dean Street | 3 | 1212 | 15 | 1 | TRUE | 6 /3 /2021 | N |
| Pacific Village | 1241 | 230670 | 1138 Dean Street | 3 | 1212 | 15 | 2 | TRUE | 6 /3 /2021 | N |
| Pacific Village | 1241 | 373582 | 1144 Saint Johns Place | 3 | 1258 | 29 | 2A | TRUE | 7 /14/2021 | N |
| Pacific Village | 1241 | 373582 | 1144 Saint Johns Place | 3 | 1258 | 29 | 2B | TRUE | 7 /14/2021 | N |
| Pacific Village | 1241 | 373582 | 1144 Saint Johns Place | 3 | 1258 | 29 | 3B | TRUE | 7 /14/2021 | N |
| Pacific Village | 1241 | 230723 | 1192 Dean Street | 3 | 1212 | 42 | 2B | TRUE | 6 /3 /2021 | F |
| Pacific Village | 1241 | 205620 | 1198 Pacific Street | 3 | 1206 | 5 | 4F | TRUE | 6 /3 /2021 | F |
| Pacific Village | 1241 | 230749 | 1224 Dean Street | 3 | 1213 | 21 | 3 | TRUE | 6 /3 /2021 | F |
| Pacific Village | 1241 | 349500 | 1272 Pacific Street | 3 | 1207 | 11 | 4A | TRUE | 6 /3 /2021 | F |
| Pacific Village | 1241 | 373677 | 1324 Saint Johns Place | 3 | 1383 | 32 | 1A | TRUE | 7 /14/2021 | N |
| Pacific Village | 1241 | 373677 | 1324 Saint Johns Place | 3 | 1383 | 32 | 1B | TRUE | 7 /14/2021 | N |
| Pacific Village | 1241 | 373677 | 1324 Saint Johns Place | 3 | 1383 | 32 | 3A | TRUE | 7 /14/2021 | N |
| Pacific Village | 1241 | 349561 | 1373 Pacific Street | 3 | 1202 | 77 | 1 | TRUE | 6 /3 /2021 | N |
| Pacific Village | 1241 | 349561 | 1373 Pacific Street | 3 | 1202 | 77 | 2 | TRUE | 6 /3 /2021 | N |
| Pacific Village | 1241 | 349623 | 1446 Pacific Street | 3 | 1209 | 34 | 3B | TRUE | 6 /3 /2021 | F |
| BSDC NRP 2001 | 1181 | 184823 | 19 Arlington Place | 3 | 1843 | 1 | A1 | TRUE | 6 /4 /2021 | N |

| | | | | | | | | | | |
|-----------------------|------|--------|------------------------|---|------|----|----|------|------------|----|
| BSDC NRP 2001 | 1181 | 184823 | 19 Arlington Place | 3 | 1843 | 1 | A2 | TRUE | 6 /4 /2021 | N |
| BSDC NRP 2001 | 1181 | 305955 | 46 Halsey Street | 3 | 1842 | 29 | A1 | TRUE | 6 /7 /2021 | N |
| BSDC NRP 2001 | 1181 | 305955 | 46 Halsey Street | 3 | 1842 | 29 | A2 | TRUE | 6 /7 /2021 | N |
| BSDC NRP 2001 | 1181 | 381608 | 307 Tompkins Avenue | 3 | 1810 | 7 | 2B | TRUE | 6 /4 /2021 | P |
| BSDC NRP 2001 | 1181 | 325079 | 444 Lexington Avenue | 3 | 1805 | 27 | 1B | TRUE | 6 /9 /2021 | N |
| BSDC NRP 2001 | 1181 | 325079 | 444 Lexington Avenue | 3 | 1805 | 27 | 1C | TRUE | 6 /9 /2021 | N |
| BSDC NRP 2001 | 1181 | 325079 | 444 Lexington Avenue | 3 | 1805 | 27 | 4B | TRUE | 6 /9 /2021 | N |
| BSDC NRP 2001 | 1181 | 304300 | 585 Greene Avenue | 3 | 1799 | 30 | 1 | TRUE | 6 /7 /2021 | N |
| BSDC NRP 2001 | 1181 | 304300 | 585 Greene Avenue | 3 | 1799 | 30 | 2 | TRUE | 6 /7 /2021 | F |
| BSDC NRP 2001 | 1181 | 304315 | 609 Greene Avenue | 3 | 1795 | 80 | 1A | TRUE | 6 /10/2021 | F |
| BSDC NRP 2001 | 1181 | 304315 | 609 Greene Avenue | 3 | 1795 | 80 | 3A | TRUE | 6 /10/2021 | N |
| BSDC NRP 2001 | 1181 | 304358 | 651 Greene Avenue | 3 | 1795 | 55 | 3 | TRUE | 6 /10/2021 | F |
| BSDC NRP 2001 | 1181 | 304382 | 676 Greene Avenue | 3 | 1801 | 14 | 1 | TRUE | 6 /10/2021 | N |
| BSDC NRP 2001 | 1181 | 304382 | 676 Greene Avenue | 3 | 1801 | 14 | 2 | TRUE | 6 /10/2021 | N |
| BSDC NRP 2001 | 1181 | 304382 | 676 Greene Avenue | 3 | 1801 | 14 | B | TRUE | 6 /10/2021 | N |
| BSDC NRP 2001 | 1181 | 304407 | 697 Greene Avenue | 3 | 1796 | 62 | 2 | TRUE | 6 /10/2021 | N |
| BSDC NRP 2001 | 1181 | 304407 | 697 Greene Avenue | 3 | 1796 | 62 | 3 | TRUE | 6 /10/2021 | N |
| BSDC NRP 2001 | 1181 | 332676 | 732 Marcy Avenue | 3 | 1794 | 52 | 2 | TRUE | 6 /7 /2021 | P |
| Bushwick Cluster | 944 | 321897 | 6 Kossuth Place | 3 | 3263 | 10 | 3 | TRUE | 6 /10/2021 | P |
| Bushwick Cluster | 944 | 328322 | 19 Locust Street | 3 | 3134 | 40 | 1A | TRUE | 7 /8 /2021 | P |
| Bushwick Cluster | 944 | 328325 | 22 Locust Street | 3 | 3135 | 15 | 2A | TRUE | 7 /8 /2021 | P |
| Bushwick Cluster | 944 | 233422 | 32 Ditmars Street | 3 | 3194 | 21 | 1A | TRUE | 6 /9 /2021 | N |
| Bushwick Cluster | 944 | 233422 | 32 Ditmars Street | 3 | 3194 | 21 | 1B | TRUE | 6 /9 /2021 | P |
| Bushwick Cluster | 944 | 375901 | 34 Starr Street | 3 | 3196 | 23 | 2B | TRUE | 6 /9 /2021 | FC |
| Bushwick Cluster | 944 | 377735 | 43 Stockholm Street | 3 | 3243 | 79 | 2B | TRUE | 6 /9 /2021 | P |
| Bushwick Cluster | 944 | 377736 | 45 Stockholm Street | 3 | 3243 | 78 | 2B | TRUE | 6 /9 /2021 | P |
| Bushwick Cluster | 944 | 375911 | 48 Starr Street | 3 | 3196 | 30 | 2A | TRUE | 6 /9 /2021 | P |
| Bushwick Cluster | 944 | 381797 | 100 Troutman Street | 3 | 3184 | 12 | 2A | TRUE | 7 /8 /2021 | P |
| Bushwick Cluster | 944 | 381803 | 106 Troutman Street | 3 | 3184 | 15 | 3A | TRUE | 7 /8 /2021 | FC |
| Bushwick Cluster | 944 | 290626 | 153 Evergreen Avenue | 3 | 3184 | 4 | 1 | TRUE | 6 /8 /2021 | FC |
| Bushwick Cluster | 944 | 317720 | 178 Jefferson Street | 3 | 3173 | 14 | 3A | TRUE | 7 /8 /2021 | F |
| Bushwick Cluster | 944 | 396823 | 178 Wilson Avenue | 3 | 3234 | 37 | 1A | TRUE | 6 /15/2021 | N |
| Bushwick Cluster | 944 | 396823 | 178 Wilson Avenue | 3 | 3234 | 37 | 3B | TRUE | 6 /15/2021 | N |
| Bushwick Cluster | 944 | 396836 | 194 Wilson Avenue | 3 | 3245 | 37 | 1 | TRUE | 6 /15/2021 | N |
| Bushwick Cluster | 944 | 396836 | 194 Wilson Avenue | 3 | 3245 | 37 | 3A | TRUE | 6 /15/2021 | N |
| Bushwick Cluster | 944 | 396856 | 236 Wilson Avenue | 3 | 3276 | 33 | 2A | TRUE | 6 /15/2021 | P |
| Bushwick Cluster | 944 | 294157 | 794 Flushing Avenue | 3 | 3131 | 19 | 4 | TRUE | 7 /9 /2021 | P |
| Bushwick Cluster | 944 | 216216 | 847 Bushwick Avenue | 3 | 3264 | 10 | 3 | TRUE | 6 /10/2021 | P |
| Bushwick Cluster | 944 | 396090 | 1008 Willoughby Avenue | 3 | 3207 | 16 | 1B | TRUE | 6 /8 /2021 | FC |
| Bushwick Cluster | 944 | 396106 | 1053 Willoughby Avenue | 3 | 3196 | 52 | 2 | TRUE | 6 /8 /2021 | P |
| Bushwick Cluster | 944 | 229888 | 1152 De Kalb Avenue | 3 | 3241 | 12 | 1A | TRUE | 6 /8 /2021 | N |
| Bushwick Cluster | 944 | 229888 | 1152 De Kalb Avenue | 3 | 3241 | 12 | 2C | TRUE | 6 /8 /2021 | N |
| Bushwick Cluster | 944 | 229888 | 1152 De Kalb Avenue | 3 | 3241 | 12 | 3C | TRUE | 6 /8 /2021 | N |
| Bushwick Cluster | 944 | 340522 | 1203 Myrtle Avenue | 3 | 3183 | 84 | 3A | TRUE | 6 /8 /2021 | FC |
| Bushwick Cluster | 944 | 340524 | 1205 Myrtle Avenue | 3 | 3183 | 82 | 2A | TRUE | 6 /8 /2021 | P |
| 2418 Beaumont Avenue | 2058 | 49170 | 2418 Beaumont Avenue | 2 | 3105 | 4 | 1A | TRUE | 6 /22/2021 | N |
| 2418 Beaumont Avenue | 2058 | 49170 | 2418 Beaumont Avenue | 2 | 3105 | 4 | 3C | TRUE | 6 /22/2021 | N |
| 2418 Beaumont Avenue | 2058 | 49170 | 2418 Beaumont Avenue | 2 | 3105 | 4 | 3D | TRUE | 6 /22/2021 | FC |
| 2418 Beaumont Avenue | 2058 | 49170 | 2418 Beaumont Avenue | 2 | 3105 | 4 | 4A | TRUE | 6 /22/2021 | F |
| 2418 Beaumont Avenue | 2058 | 49170 | 2418 Beaumont Avenue | 2 | 3105 | 4 | 4B | TRUE | 6 /22/2021 | N |
| 2418 Beaumont Avenue | 2058 | 49170 | 2418 Beaumont Avenue | 2 | 3105 | 4 | 4C | TRUE | 6 /22/2021 | N |
| 2418 Beaumont Avenue | 2058 | 49170 | 2418 Beaumont Avenue | 2 | 3105 | 4 | 4D | TRUE | 6 /22/2021 | FC |
| 459 West 147th Street | 1739 | 42155 | 459 West 147th Street | 1 | 2062 | 9 | 1A | TRUE | 6 /3 /2021 | P |
| 459 West 147th Street | 1739 | 42155 | 459 West 147th Street | 1 | 2062 | 9 | 3A | TRUE | 6 /3 /2021 | N |
| 459 West 147th Street | 1739 | 42155 | 459 West 147th Street | 1 | 2062 | 9 | BA | TRUE | 6 /3 /2021 | P |
| West 137th Street | 1445 | 40984 | 15 West 137th Street | 1 | 1735 | 25 | 1A | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40984 | 15 West 137th Street | 1 | 1735 | 25 | 1B | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40984 | 15 West 137th Street | 1 | 1735 | 25 | 2A | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40984 | 15 West 137th Street | 1 | 1735 | 25 | 3C | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40984 | 15 West 137th Street | 1 | 1735 | 25 | 4A | TRUE | 7 /30/2021 | N |

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|---------------------------|------|--------|--------------------------------------|---|------|-----|----|------|------------|---|
| West 137th Street | 1445 | 40984 | 15 West 137th Street | 1 | 1735 | 25 | 5A | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40985 | 17 West 137th Street | 1 | 1735 | 24 | 2A | TRUE | 7 /30/2021 | F |
| West 137th Street | 1445 | 40985 | 17 West 137th Street | 1 | 1735 | 24 | 2C | TRUE | 7 /30/2021 | P |
| West 137th Street | 1445 | 40990 | 19 West 137th Street | 1 | 1735 | 22 | 1B | TRUE | 7 /30/2021 | F |
| West 137th Street | 1445 | 40990 | 19 West 137th Street | 1 | 1735 | 22 | 2A | TRUE | 7 /30/2021 | F |
| West 137th Street | 1445 | 40990 | 19 West 137th Street | 1 | 1735 | 22 | 3A | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40990 | 19 West 137th Street | 1 | 1735 | 22 | 3B | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40999 | 21 West 137th Street | 1 | 1735 | 20 | 1B | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40999 | 21 West 137th Street | 1 | 1735 | 20 | 2A | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40999 | 21 West 137th Street | 1 | 1735 | 20 | 2C | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40999 | 21 West 137th Street | 1 | 1735 | 20 | 3A | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40999 | 21 West 137th Street | 1 | 1735 | 20 | 4A | TRUE | 7 /30/2021 | N |
| West 137th Street | 1445 | 40999 | 21 West 137th Street | 1 | 1735 | 20 | 4C | TRUE | 7 /30/2021 | N |
| 2515 LLC | 852 | 3626 | 2513-5 Adam Clayton Powell Boulevard | 1 | 2014 | 63 | A1 | TRUE | 8 /3 /2021 | N |
| 2515 LLC | 852 | 3626 | 2513-5 Adam Clayton Powell Boulevard | 1 | 2014 | 63 | B1 | TRUE | 8 /3 /2021 | N |
| 2515 LLC | 852 | 3626 | 2513-5 Adam Clayton Powell Boulevard | 1 | 2014 | 63 | A2 | TRUE | 8 /3 /2021 | P |
| 2515 LLC | 852 | 3626 | 2513-5 Adam Clayton Powell Boulevard | 1 | 2014 | 63 | B2 | TRUE | 8 /3 /2021 | P |
| 2515 LLC | 852 | 3626 | 2513-5 Adam Clayton Powell Boulevard | 1 | 2014 | 63 | A4 | TRUE | 8 /3 /2021 | N |
| 2515 LLC | 852 | 3626 | 2513-5 Adam Clayton Powell Boulevard | 1 | 2014 | 63 | B6 | TRUE | 8 /3 /2021 | N |
| West 126th Street Cluster | 1665 | 39585 | 111 West 126th Street | 1 | 1911 | 125 | B | TRUE | 7 /22/2021 | N |
| West 126th Street Cluster | 1665 | 39585 | 111 West 126th Street | 1 | 1911 | 125 | 2A | TRUE | 7 /22/2021 | P |
| West 126th Street Cluster | 1665 | 39908 | 137 West 128th Street | 1 | 1913 | 11 | 3A | TRUE | 7 /22/2021 | P |
| West 126th Street Cluster | 1665 | 38227 | 211 West 115th Street | 1 | 1831 | 22 | 1A | TRUE | 7 /21/2021 | N |
| West 126th Street Cluster | 1665 | 38227 | 211 West 115th Street | 1 | 1831 | 22 | 1B | TRUE | 7 /21/2021 | N |
| West 126th Street Cluster | 1665 | 38227 | 211 West 115th Street | 1 | 1831 | 22 | 2B | TRUE | 7 /21/2021 | N |
| West 126th Street Cluster | 1665 | 39948 | 310 West 128th Street | 1 | 1954 | 40 | 1A | TRUE | 7 /22/2021 | P |
| West 126th Street Cluster | 1665 | 39949 | 311 West 128th Street | 1 | 1955 | 1 | 3A | TRUE | 7 /22/2021 | P |
| West 126th Street Cluster | 1665 | 37969 | 314 West 112th Street | 1 | 1846 | 56 | 2A | TRUE | 7 /21/2021 | P |
| West 126th Street Cluster | 1665 | 4040 | 2364 Eighth Avenue | 1 | 1932 | 62 | 3B | TRUE | 7 /22/2021 | P |
| Watkins Avenue Cluster | 1638 | 344459 | 140 Newport Street | 3 | 3612 | 35 | 2A | TRUE | 7 /12/2021 | F |
| Watkins Avenue Cluster | 1638 | 344472 | 167 Newport Street | 3 | 3602 | 9 | 1B | TRUE | 7 /12/2021 | N |
| Watkins Avenue Cluster | 1638 | 344472 | 167 Newport Street | 3 | 3602 | 9 | 1D | TRUE | 7 /12/2021 | N |
| Watkins Avenue Cluster | 1638 | 344472 | 167 Newport Street | 3 | 3602 | 9 | 2A | TRUE | 7 /12/2021 | N |
| Watkins Avenue Cluster | 1638 | 344472 | 167 Newport Street | 3 | 3602 | 9 | 2B | TRUE | 7 /12/2021 | N |
| Watkins Avenue Cluster | 1638 | 344472 | 167 Newport Street | 3 | 3602 | 9 | 2C | TRUE | 7 /12/2021 | N |
| Watkins Avenue Cluster | 1638 | 344472 | 167 Newport Street | 3 | 3602 | 9 | 3A | TRUE | 7 /12/2021 | N |
| Watkins Avenue Cluster | 1638 | 323979 | 397 Legion Street | 3 | 3595 | 13 | 1A | TRUE | 7 /13/2021 | P |
| Watkins Avenue Cluster | 1638 | 317236 | 431 Jefferson Avenue | 3 | 1831 | 77 | 1A | TRUE | 6 /9 /2021 | N |
| Watkins Avenue Cluster | 1638 | 317236 | 431 Jefferson Avenue | 3 | 1831 | 77 | 2A | TRUE | 6 /9 /2021 | N |
| Watkins Avenue Cluster | 1638 | 317236 | 431 Jefferson Avenue | 3 | 1831 | 77 | 3A | TRUE | 6 /9 /2021 | N |
| Watkins Avenue Cluster | 1638 | 311881 | 441 Herzl Street | 3 | 3598 | 7 | 1B | TRUE | 7 /13/2021 | F |
| Watkins Avenue Cluster | 1638 | 219550 | 518 Chester Street | 3 | 3613 | 42 | 1A | TRUE | 7 /13/2021 | F |
| Watkins Avenue Cluster | 1638 | 213537 | 544 Bristol Street | 3 | 3623 | 36 | 1A | TRUE | 7 /13/2021 | N |
| Watkins Avenue Cluster | 1638 | 213537 | 544 Bristol Street | 3 | 3623 | 36 | 1B | TRUE | 7 /13/2021 | N |
| Watkins Avenue Cluster | 1638 | 213537 | 544 Bristol Street | 3 | 3623 | 36 | 2B | TRUE | 7 /13/2021 | N |
| Watkins Avenue Cluster | 1638 | 219614 | 618 Chester Street | 3 | 3624 | 58 | 2A | TRUE | 7 /13/2021 | P |
| Watkins Avenue Cluster | 1638 | 389104 | 670 Watkins Street | 3 | 3638 | 50 | 1B | TRUE | 7 /13/2021 | P |
| Watkins Avenue Cluster | 1638 | 389105 | 671 Watkins Street | 3 | 3639 | 22 | 1A | TRUE | 7 /13/2021 | P |
| Watkins Avenue Cluster | 1638 | 313888 | 769 Hopkinson Avenue | 3 | 3587 | 24 | 1B | TRUE | 7 /13/2021 | N |
| Watkins Avenue Cluster | 1638 | 313888 | 769 Hopkinson Avenue | 3 | 3587 | 24 | 2A | TRUE | 4 /22/2021 | N |
| Watkins Avenue Cluster | 1638 | 366608 | 816 Saratoga Avenue | 3 | 3582 | 47 | 1B | TRUE | 7 /14/2021 | N |
| Watkins Avenue Cluster | 1638 | 366608 | 816 Saratoga Avenue | 3 | 3582 | 47 | 2A | TRUE | 7 /14/2021 | N |
| Watkins Avenue Cluster | 1638 | 313945 | 865 Hopkinson Avenue | 3 | 3600 | 9 | 2A | TRUE | 7 /14/2021 | P |
| Watkins Avenue Cluster | 1638 | 377994 | 891 Mother Gaston Boulevard | 3 | 3868 | 22 | 3A | TRUE | 7 /14/2021 | P |
| Watkins Avenue Cluster | 1638 | 377997 | 895 Mother Gaston Boulevard | 3 | 3868 | 20 | 2A | TRUE | 7 /14/2021 | F |
| Watkins Avenue Cluster | 1638 | 362769 | 898 Rockaway Avenue | 3 | 3625 | 36 | 1A | TRUE | 7 /14/2021 | N |
| Watkins Avenue Cluster | 1638 | 362769 | 898 Rockaway Avenue | 3 | 3625 | 36 | 2A | TRUE | 7 /14/2021 | N |
| Watkins Avenue Cluster | 1638 | 362769 | 898 Rockaway Avenue | 3 | 3625 | 36 | 3A | TRUE | 7 /14/2021 | N |
| Watkins Avenue Cluster | 1638 | 362780 | 910 Rockaway Avenue | 3 | 3625 | 41 | 2A | TRUE | 7 /14/2021 | F |
| Watkins Avenue Cluster | 1638 | 362369 | 2187 Strauss Street | 3 | 3584 | 9 | 2B | TRUE | 7 /12/2021 | F |

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|------------------------|------|--------|-------------------------|---|------|-----|----|------|------------|----|
| Watkins Avenue Cluster | 1638 | 378228 | 2245 Strauss Street | 3 | 3597 | 9 | 1B | TRUE | 7 /12/2021 | N |
| Watkins Avenue Cluster | 1638 | 378228 | 2245 Strauss Street | 3 | 3597 | 9 | 2A | TRUE | 7 /12/2021 | N |
| Watkins Avenue Cluster | 1638 | 378228 | 2245 Strauss Street | 3 | 3597 | 9 | 2B | TRUE | 7 /12/2021 | N |
| Crotona Park Housing | 1650 | 113818 | 537 Claremont Parkway | 2 | 2929 | 1 | 1A | TRUE | 8 /13/2021 | FC |
| Crotona Park Housing | 1650 | 113818 | 537 Claremont Parkway | 2 | 2929 | 1 | 2A | TRUE | 8 /13/2021 | N |
| Crotona Park Housing | 1650 | 113818 | 537 Claremont Parkway | 2 | 2929 | 1 | 3C | TRUE | 8 /13/2021 | P |
| Crotona Park Housing | 1650 | 65179 | 557 East 169th Street | 2 | 2925 | 88 | 1A | TRUE | 8 /12/2021 | N |
| Crotona Park Housing | 1650 | 65179 | 557 East 169th Street | 2 | 2925 | 88 | 2B | TRUE | 8 /12/2021 | N |
| Crotona Park Housing | 1650 | 65179 | 557 East 169th Street | 2 | 2925 | 88 | 3A | TRUE | 8 /12/2021 | N |
| Crotona Park Housing | 1650 | 65179 | 557 East 169th Street | 2 | 2925 | 88 | 3B | TRUE | 8 /12/2021 | N |
| Crotona Park Housing | 1650 | 65179 | 557 East 169th Street | 2 | 2925 | 88 | 3D | TRUE | 8 /12/2021 | N |
| Crotona Park Housing | 1650 | 53718 | 1530 Bryant Avenue | 2 | 3001 | 9 | 1C | TRUE | 8 /19/2021 | P |
| Crotona Park Housing | 1650 | 53718 | 1530 Bryant Avenue | 2 | 3001 | 9 | 2A | TRUE | 8 /19/2021 | FC |
| Crotona Park Housing | 1650 | 96605 | 1538 Minford Place | 2 | 2977 | 134 | 1A | TRUE | 6 /29/2021 | P |
| Crotona Park Housing | 1650 | 96605 | 1538 Minford Place | 2 | 2977 | 134 | 1B | TRUE | 8 /19/2021 | P |
| Crotona Park Housing | 1650 | 96605 | 1538 Minford Place | 2 | 2977 | 134 | 2B | TRUE | 8 /19/2021 | P |
| Crotona Park Housing | 1650 | 48174 | 1570 Bathgate Avenue | 2 | 2919 | 1 | 2B | TRUE | 8 /13/2021 | P |
| Crotona Park Housing | 1650 | 48174 | 1570 Bathgate Avenue | 2 | 2919 | 1 | 3C | TRUE | 8 /13/2021 | N |
| Crotona Park Housing | 1650 | 48174 | 1570 Bathgate Avenue | 2 | 2919 | 1 | 3A | TRUE | 8 /13/2021 | FC |
| Crotona Park Housing | 1650 | 48176 | 1575 Bathgate Avenue | 2 | 2913 | 42 | 2A | TRUE | 8 /13/2021 | N |
| Crotona Park Housing | 1650 | 48176 | 1575 Bathgate Avenue | 2 | 2913 | 42 | 2B | TRUE | 8 /13/2021 | FC |
| Crotona Park Housing | 1650 | 48176 | 1575 Bathgate Avenue | 2 | 2913 | 42 | 3A | TRUE | 8 /13/2021 | N |
| Crotona Park Housing | 1650 | 48176 | 1575 Bathgate Avenue | 2 | 2913 | 42 | 4A | TRUE | 8 /13/2021 | N |
| Crotona Park Housing | 1650 | 48176 | 1575 Bathgate Avenue | 2 | 2913 | 42 | 5A | TRUE | 8 /13/2021 | N |
| Crotona Park Housing | 1650 | 50470 | 1670 Boston Road | 2 | 2978 | 177 | 1D | TRUE | 8 /19/2021 | N |
| Crotona Park Housing | 1650 | 50470 | 1670 Boston Road | 2 | 2978 | 177 | 2B | TRUE | 8 /19/2021 | P |
| Crotona Park Housing | 1650 | 50470 | 1670 Boston Road | 2 | 2978 | 177 | 2C | TRUE | 8 /19/2021 | P |
| Crotona Park Housing | 1650 | 50472 | 1674 Boston Road | 2 | 2978 | 179 | 1A | TRUE | 8 /19/2021 | P |
| Crotona Park Housing | 1650 | 50472 | 1674 Boston Road | 2 | 2978 | 179 | 1C | TRUE | 8 /19/2021 | P |
| Crotona Park Housing | 1650 | 50472 | 1674 Boston Road | 2 | 2978 | 179 | 2C | TRUE | 8 /19/2021 | P |
| Crotona Park Housing | 1650 | 110076 | 1679 Southern Boulevard | 2 | 2978 | 198 | 2C | TRUE | 8 /19/2021 | P |
| Crotona Park Housing | 1650 | 110076 | 1679 Southern Boulevard | 2 | 2978 | 198 | 3B | TRUE | 8 /19/2021 | FC |
| Crotona Park Housing | 1650 | 110076 | 1679 Southern Boulevard | 2 | 2978 | 198 | 3C | TRUE | 8 /19/2021 | FC |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 1A | TRUE | 8 /5 /2021 | N |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 1D | TRUE | 8 /5 /2021 | N |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 2B | TRUE | 8 /5 /2021 | FC |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 2C | TRUE | 8 /5 /2021 | P |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 2D | TRUE | 8 /5 /2021 | N |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 2F | TRUE | 8 /5 /2021 | P |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 2G | TRUE | 8 /5 /2021 | P |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 3A | TRUE | 8 /5 /2021 | N |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 3C | TRUE | 8 /5 /2021 | P |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 3E | TRUE | 8 /5 /2021 | P |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 3F | TRUE | 8 /5 /2021 | P |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 4F | TRUE | 8 /5 /2021 | FC |
| 1068 Gerard Avenue | 2415 | 884046 | 1068 Gerard Avenue | 2 | 2478 | 7 | 4G | TRUE | 8 /5 /2021 | P |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 2M | TRUE | 6 /21/2021 | P |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 2N | TRUE | 6 /21/2021 | P |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 3D | TRUE | 6 /21/2021 | P |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 3E | TRUE | 6 /21/2021 | F |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 3F | TRUE | 6 /21/2021 | F |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 3L | TRUE | 6 /21/2021 | N |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 3O | TRUE | 6 /21/2021 | P |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 4A | TRUE | 6 /21/2021 | F |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 4B | TRUE | 6 /21/2021 | N |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 4J | TRUE | 6 /21/2021 | P |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 4M | TRUE | 6 /21/2021 | N |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 4N | TRUE | 6 /21/2021 | P |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 4P | TRUE | 6 /21/2021 | P |
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 5D | TRUE | 6 /21/2021 | P |

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|---------------------------|------|--------|-------------------------|---|------|----|----|------|------------|---|
| 772 East 168th Street | 1675 | 878031 | 772 East 168th Street | 2 | 2662 | 19 | 5G | TRUE | 6 /21/2021 | N |
| Diversity Works | 1744 | 895465 | 1932 Crotona Parkway | 2 | 2985 | 31 | 1B | TRUE | 8 /19/2021 | P |
| Diversity Works | 1744 | 895465 | 1932 Crotona Parkway | 2 | 2985 | 31 | 2C | TRUE | 8 /19/2021 | P |
| Diversity Works | 1744 | 895465 | 1932 Crotona Parkway | 2 | 2985 | 31 | 3C | TRUE | 8 /19/2021 | P |
| Diversity Works | 1744 | 895465 | 1932 Crotona Parkway | 2 | 2985 | 31 | 4B | TRUE | 8 /19/2021 | N |
| Diversity Works | 1744 | 895465 | 1932 Crotona Parkway | 2 | 2985 | 31 | 5B | TRUE | 8 /19/2021 | P |
| West 139th Street Cluster | 1473 | 40623 | 112 West 134th Street | 1 | 1918 | 43 | 2B | TRUE | 7 /26/2021 | F |
| West 139th Street Cluster | 1473 | 40623 | 112 West 134th Street | 1 | 1918 | 43 | 3B | TRUE | 7 /26/2021 | F |
| West 139th Street Cluster | 1473 | 40624 | 114 West 134th Street | 1 | 1918 | 44 | 1B | TRUE | 7 /26/2021 | P |
| West 139th Street Cluster | 1473 | 40624 | 114 West 134th Street | 1 | 1918 | 44 | 3B | TRUE | 4 /21/2021 | P |
| West 139th Street Cluster | 1473 | 40624 | 114 West 134th Street | 1 | 1918 | 44 | 4B | TRUE | 7 /26/2021 | F |
| West 139th Street Cluster | 1473 | 41285 | 132 West 139th Street | 1 | 2007 | 54 | 1B | TRUE | 7 /26/2021 | F |
| West 139th Street Cluster | 1473 | 41285 | 132 West 139th Street | 1 | 2007 | 54 | 2B | TRUE | 7 /26/2021 | N |
| West 139th Street Cluster | 1473 | 41286 | 134 West 139th Street | 1 | 2007 | 55 | 2B | TRUE | 7 /26/2021 | N |
| West 139th Street Cluster | 1473 | 41286 | 134 West 139th Street | 1 | 2007 | 55 | 3B | TRUE | 7 /26/2021 | N |
| West 139th Street Cluster | 1473 | 41286 | 134 West 139th Street | 1 | 2007 | 55 | 4B | TRUE | 7 /26/2021 | P |
| West 139th Street Cluster | 1473 | 41286 | 134 West 139th Street | 1 | 2007 | 55 | 5B | TRUE | 7 /26/2021 | P |
| West 139th Street Cluster | 1473 | 41290 | 140 West 139th Street | 1 | 2007 | 58 | 1A | TRUE | 7 /26/2021 | N |
| West 139th Street Cluster | 1473 | 41290 | 140 West 139th Street | 1 | 2007 | 58 | 1B | TRUE | 7 /26/2021 | F |
| West 139th Street Cluster | 1473 | 41290 | 140 West 139th Street | 1 | 2007 | 58 | 2A | TRUE | 7 /26/2021 | N |
| West 139th Street Cluster | 1473 | 41290 | 140 West 139th Street | 1 | 2007 | 58 | 2B | TRUE | 7 /26/2021 | N |
| West 139th Street Cluster | 1473 | 41290 | 140 West 139th Street | 1 | 2007 | 58 | 3B | TRUE | 7 /26/2021 | N |
| West 139th Street Cluster | 1473 | 41290 | 140 West 139th Street | 1 | 2007 | 58 | 4A | TRUE | 7 /26/2021 | N |
| West 139th Street Cluster | 1473 | 42316 | 204 West 149th Street | 1 | 2034 | 39 | 1B | TRUE | 8 /2 /2021 | P |
| West 139th Street Cluster | 1473 | 42316 | 204 West 149th Street | 1 | 2034 | 39 | 2B | TRUE | 8 /2 /2021 | F |
| West 139th Street Cluster | 1473 | 42316 | 204 West 149th Street | 1 | 2034 | 39 | 3B | TRUE | 8 /2 /2021 | N |
| West 139th Street Cluster | 1473 | 40621 | 106-8 West 134th Street | 1 | 1918 | 40 | 1A | TRUE | 4 /21/2021 | N |
| West 139th Street Cluster | 1473 | 40621 | 106-8 West 134th Street | 1 | 1918 | 40 | 1D | TRUE | 7 /26/2021 | P |
| West 139th Street Cluster | 1473 | 40621 | 106-8 West 134th Street | 1 | 1918 | 40 | 2D | TRUE | 7 /26/2021 | N |
| West 139th Street Cluster | 1473 | 4077 | 2496-8 Eighth Avenue | 1 | 1939 | 4 | 2A | TRUE | 7 /27/2021 | N |
| West 139th Street Cluster | 1473 | 4077 | 2496-8 Eighth Avenue | 1 | 1939 | 4 | 2B | TRUE | 7 /27/2021 | N |
| West 139th Street Cluster | 1473 | 4077 | 2496-8 Eighth Avenue | 1 | 1939 | 4 | 2C | TRUE | 7 /8 /2021 | P |
| Alexander Avenue Cluster | 1922 | 44872 | 134 Alexander Avenue | 2 | 2296 | 5 | 1 | TRUE | 8 /6 /2021 | P |
| Alexander Avenue Cluster | 1922 | 44872 | 134 Alexander Avenue | 2 | 2296 | 5 | 4 | TRUE | 8 /6 /2021 | N |
| Alexander Avenue Cluster | 1922 | 62949 | 440 East 139th Street | 2 | 2283 | 28 | 1B | TRUE | 8 /9 /2021 | P |
| Alexander Avenue Cluster | 1922 | 62949 | 440 East 139th Street | 2 | 2283 | 28 | 2A | TRUE | 8 /9 /2021 | N |
| Alexander Avenue Cluster | 1922 | 62949 | 440 East 139th Street | 2 | 2283 | 28 | 2B | TRUE | 8 /9 /2021 | N |
| Alexander Avenue Cluster | 1922 | 62949 | 440 East 139th Street | 2 | 2283 | 28 | 3A | TRUE | 8 /9 /2021 | P |
| Alexander Avenue Cluster | 1922 | 122495 | 804 Westchester Avenue | 2 | 2676 | 44 | 3B | TRUE | 8 /10/2021 | P |
| Alexander Avenue Cluster | 1922 | 122495 | 804 Westchester Avenue | 2 | 2676 | 44 | 4A | TRUE | 8 /10/2021 | P |
| Alexander Avenue Cluster | 1922 | 64097 | 846 East 156th Street | 2 | 2675 | 50 | 1A | TRUE | 8 /10/2021 | P |
| Alexander Avenue Cluster | 1922 | 64097 | 846 East 156th Street | 2 | 2675 | 50 | 1B | TRUE | 8 /10/2021 | N |
| 830 Fox Street Apartments | 3439 | 895559 | 830 Fox Street | 2 | 2721 | 10 | 3I | TRUE | 6 /24/2021 | P |
| 830 Fox Street Apartments | 3439 | 895559 | 830 Fox Street | 2 | 2721 | 10 | 4I | TRUE | 6 /24/2021 | F |
| 830 Fox Street Apartments | 3439 | 895559 | 830 Fox Street | 2 | 2721 | 10 | 5B | TRUE | 6 /24/2021 | P |
| 830 Fox Street Apartments | 3439 | 895559 | 830 Fox Street | 2 | 2721 | 10 | 5C | TRUE | 6 /24/2021 | N |
| 830 Fox Street Apartments | 3439 | 895559 | 830 Fox Street | 2 | 2721 | 10 | 6C | TRUE | 6 /24/2021 | N |
| 830 Fox Street Apartments | 3439 | 895559 | 830 Fox Street | 2 | 2721 | 10 | 7D | TRUE | 6 /24/2021 | P |
| Arthur Ransome Houses | 2369 | 39448 | 62 West 124th Street | 1 | 1721 | 63 | 1A | TRUE | 7 /23/2021 | N |
| Arthur Ransome Houses | 2369 | 39448 | 62 West 124th Street | 1 | 1721 | 63 | 1E | TRUE | 7 /23/2021 | P |
| Arthur Ransome Houses | 2369 | 39448 | 62 West 124th Street | 1 | 1721 | 63 | 2C | TRUE | 7 /23/2021 | N |
| Arthur Ransome Houses | 2369 | 39448 | 62 West 124th Street | 1 | 1721 | 63 | 2D | TRUE | 7 /23/2021 | P |
| Arthur Ransome Houses | 2369 | 39448 | 62 West 124th Street | 1 | 1721 | 63 | 3B | TRUE | 7 /23/2021 | F |
| Arthur Ransome Houses | 2369 | 38452 | 141 West 117th Street | 1 | 1902 | 13 | 1A | TRUE | 7 /21/2021 | P |
| Arthur Ransome Houses | 2369 | 38452 | 141 West 117th Street | 1 | 1902 | 13 | 2B | TRUE | 7 /21/2021 | N |
| Arthur Ransome Houses | 2369 | 38452 | 141 West 117th Street | 1 | 1902 | 13 | 3A | TRUE | 7 /21/2021 | F |
| Arthur Ransome Houses | 2369 | 39268 | 151 West 123rd Street | 1 | 1908 | 7 | 1B | TRUE | 7 /22/2021 | P |
| Arthur Ransome Houses | 2369 | 39268 | 151 West 123rd Street | 1 | 1908 | 7 | 4B | TRUE | 7 /22/2021 | P |
| Arthur Ransome Houses | 2369 | 38549 | 152 West 118th Street | 1 | 1902 | 56 | 1C | TRUE | 7 /21/2021 | N |
| Arthur Ransome Houses | 2369 | 38549 | 152 West 118th Street | 1 | 1902 | 56 | 1E | TRUE | 7 /21/2021 | P |

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|-------------------------|------|--------|-------------------------|---|------|-----|-----|------|------------|---|
| Arthur Ransome Houses | 2369 | 38549 | 152 West 118th Street | 1 | 1902 | 56 | 2A | TRUE | 7 /21/2021 | P |
| Arthur Ransome Houses | 2369 | 38549 | 152 West 118th Street | 1 | 1902 | 56 | 2E | TRUE | 7 /21/2021 | N |
| Arthur Ransome Houses | 2369 | 38549 | 152 West 118th Street | 1 | 1902 | 56 | 3A | TRUE | 7 /21/2021 | F |
| Arthur Ransome Houses | 2369 | 38991 | 221 West 121st Street | 1 | 1927 | 20 | 1B | TRUE | 7 /22/2021 | P |
| Arthur Ransome Houses | 2369 | 38991 | 221 West 121st Street | 1 | 1927 | 20 | 3B | TRUE | 7 /22/2021 | P |
| Arthur Ransome Houses | 2369 | 38701 | 280 West 119th Street | 1 | 1924 | 160 | 2B | TRUE | 7 /21/2021 | N |
| Arthur Ransome Houses | 2369 | 38701 | 280 West 119th Street | 1 | 1924 | 160 | 3A | TRUE | 7 /21/2021 | P |
| Arthur Ransome Houses | 2369 | 38701 | 280 West 119th Street | 1 | 1924 | 160 | 4B | TRUE | 7 /21/2021 | P |
| Arthur Ransome Houses | 2369 | 38381 | 356 West 116th Street | 1 | 1849 | 41 | 1B | TRUE | 7 /21/2021 | F |
| Arthur Ransome Houses | 2369 | 38381 | 356 West 116th Street | 1 | 1849 | 41 | 3A | TRUE | 7 /21/2021 | F |
| 61 Bayard Street | 3496 | 6850 | 61 Bayard Street | 1 | 163 | 24 | 4 | TRUE | 4 /19/2021 | N |
| 61 Bayard Street | 3496 | 6850 | 61 Bayard Street | 1 | 163 | 24 | 5 | TRUE | 7 /20/2021 | N |
| 61 Bayard Street | 3496 | 6850 | 61 Bayard Street | 1 | 163 | 24 | 7 | TRUE | 7 /20/2021 | N |
| 61 Bayard Street | 3496 | 6850 | 61 Bayard Street | 1 | 163 | 24 | 9 | TRUE | 7 /20/2021 | N |
| 61 Bayard Street | 3496 | 6850 | 61 Bayard Street | 1 | 163 | 24 | 12 | TRUE | 7 /20/2021 | N |
| 61 Bayard Street | 3496 | 6850 | 61 Bayard Street | 1 | 163 | 24 | 13 | TRUE | 7 /20/2021 | N |
| 61 Bayard Street | 3496 | 6850 | 61 Bayard Street | 1 | 163 | 24 | 14 | TRUE | 7 /20/2021 | N |
| 61 Bayard Street | 3496 | 6850 | 61 Bayard Street | 1 | 163 | 24 | 16 | TRUE | 7 /20/2021 | N |
| Seventh Avenue Cluster | 1649 | 38568 | 278 West 118th Street | 1 | 1923 | 60 | 11A | TRUE | 7 /21/2021 | N |
| Seventh Avenue Cluster | 1649 | 38568 | 278 West 118th Street | 1 | 1923 | 60 | 11B | TRUE | 7 /21/2021 | P |
| Seventh Avenue Cluster | 1649 | 38568 | 278 West 118th Street | 1 | 1923 | 60 | 33A | TRUE | 7 /21/2021 | P |
| Seventh Avenue Cluster | 1649 | 3417 | 1987 Seventh Avenue | 1 | 1904 | 3 | 2A | TRUE | 7 /21/2021 | N |
| Seventh Avenue Cluster | 1649 | 3417 | 1987 Seventh Avenue | 1 | 1904 | 3 | 2B | TRUE | 7 /21/2021 | N |
| Seventh Avenue Cluster | 1649 | 3417 | 1987 Seventh Avenue | 1 | 1904 | 3 | 2C | TRUE | 7 /21/2021 | F |
| Seventh Avenue Cluster | 1649 | 3417 | 1987 Seventh Avenue | 1 | 1904 | 3 | 3B | TRUE | 7 /21/2021 | F |
| Seventh Avenue Cluster | 1649 | 3418 | 1989 Seventh Avenue | 1 | 1904 | 4 | 11B | TRUE | 7 /21/2021 | N |
| Seventh Avenue Cluster | 1649 | 3418 | 1989 Seventh Avenue | 1 | 1904 | 4 | 12C | TRUE | 7 /21/2021 | F |
| Seventh Avenue Cluster | 1649 | 3986 | 2198 Eighth Avenue | 1 | 1924 | 64 | 2E | TRUE | 7 /21/2021 | P |
| Seventh Avenue Cluster | 1649 | 3986 | 2198 Eighth Avenue | 1 | 1924 | 64 | 3W | TRUE | 7 /21/2021 | N |
| Seventh Avenue Cluster | 1649 | 38784 | 103-5 West 120th Street | 1 | 1905 | 26 | 10A | TRUE | 7 /22/2021 | F |
| Seventh Avenue Cluster | 1649 | 3422 | 2003-5 Seventh Avenue | 1 | 1905 | 2 | 30A | TRUE | 7 /22/2021 | F |
| Melrose Commons Cluster | 1658 | 64247 | 306 East 159th Street | 2 | 2418 | 9 | 1 | TRUE | 8 /3 /2021 | P |
| Melrose Commons Cluster | 1658 | 64247 | 306 East 159th Street | 2 | 2418 | 9 | 3 | TRUE | 8 /3 /2021 | F |
| Melrose Commons Cluster | 1658 | 64262 | 374 East 159th Street | 2 | 2405 | 14 | 1A | TRUE | 8 /3 /2021 | P |
| Melrose Commons Cluster | 1658 | 64262 | 374 East 159th Street | 2 | 2405 | 14 | 1D | TRUE | 8 /3 /2021 | N |
| Melrose Commons Cluster | 1658 | 64262 | 374 East 159th Street | 2 | 2405 | 14 | 2A | TRUE | 8 /3 /2021 | N |
| Melrose Commons Cluster | 1658 | 64262 | 374 East 159th Street | 2 | 2405 | 14 | 2B | TRUE | 8 /3 /2021 | F |
| Melrose Commons Cluster | 1658 | 64262 | 374 East 159th Street | 2 | 2405 | 14 | 2D | TRUE | 8 /3 /2021 | P |
| Melrose Commons Cluster | 1658 | 63995 | 397 East 155th Street | 2 | 2402 | 24 | 2B | TRUE | 8 /9 /2021 | F |
| Melrose Commons Cluster | 1658 | 63995 | 397 East 155th Street | 2 | 2402 | 24 | 4A | TRUE | 8 /9 /2021 | F |
| Melrose Commons Cluster | 1658 | 64324 | 399 East 160th Street | 2 | 2407 | 25 | 1A | TRUE | 8 /3 /2021 | F |
| Melrose Commons Cluster | 1658 | 64324 | 399 East 160th Street | 2 | 2407 | 25 | 1B | TRUE | 8 /3 /2021 | N |
| Melrose Commons Cluster | 1658 | 64324 | 399 East 160th Street | 2 | 2407 | 25 | 2C | TRUE | 8 /3 /2021 | F |
| Melrose Commons Cluster | 1658 | 64339 | 453 East 160th Street | 2 | 2382 | 39 | 1A | TRUE | 8 /4 /2021 | P |
| Melrose Commons Cluster | 1658 | 64339 | 453 East 160th Street | 2 | 2382 | 39 | 1C | TRUE | 8 /4 /2021 | N |
| Melrose Commons Cluster | 1658 | 64339 | 453 East 160th Street | 2 | 2382 | 39 | 2D | TRUE | 8 /4 /2021 | F |
| Melrose Commons Cluster | 1658 | 64341 | 462 East 160th Street | 2 | 2381 | 51 | 1A | TRUE | 8 /4 /2021 | P |
| Melrose Commons Cluster | 1658 | 64341 | 462 East 160th Street | 2 | 2381 | 51 | 1D | TRUE | 8 /4 /2021 | N |
| Melrose Commons Cluster | 1658 | 64341 | 462 East 160th Street | 2 | 2381 | 51 | 2B | TRUE | 8 /4 /2021 | F |
| Melrose Commons Cluster | 1658 | 95622 | 896 Melrose Avenue | 2 | 2383 | 3 | 2A | TRUE | 8 /4 /2021 | N |
| Melrose Commons Cluster | 1658 | 95622 | 896 Melrose Avenue | 2 | 2383 | 3 | 3B | TRUE | 8 /4 /2021 | P |
| Melrose Commons Cluster | 1658 | 95622 | 896 Melrose Avenue | 2 | 2383 | 3 | 3C | TRUE | 8 /4 /2021 | F |
| Melrose Commons Cluster | 1658 | 95599 | 721-3 Melrose Avenue | 2 | 2402 | 23 | 2A | TRUE | 8 /10/2021 | N |
| Melrose Commons Cluster | 1658 | 95599 | 721-3 Melrose Avenue | 2 | 2402 | 23 | 3A | TRUE | 8 /10/2021 | N |
| Melrose Commons Cluster | 1658 | 95599 | 721-3 Melrose Avenue | 2 | 2402 | 23 | 3B | TRUE | 8 /10/2021 | N |
| Melrose Commons Cluster | 1658 | 95599 | 721-3 Melrose Avenue | 2 | 2402 | 23 | 4B | TRUE | 8 /10/2021 | N |
| Jefferson Cluster | 1247 | 232346 | 7 Decatur Street | 3 | 1855 | 78 | 2A | TRUE | 6 /7 /2021 | N |
| Jefferson Cluster | 1247 | 232346 | 7 Decatur Street | 3 | 1855 | 78 | 4A | TRUE | 6 /7 /2021 | N |
| Jefferson Cluster | 1247 | 232324 | 68 Decatur Street | 3 | 1857 | 65 | 1A | TRUE | 6 /7 /2021 | N |
| Jefferson Cluster | 1247 | 232324 | 68 Decatur Street | 3 | 1857 | 65 | 3A | TRUE | 6 /7 /2021 | N |

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|------------------------------|------|--------|--------------------------|---|------|-----|----|------|------------|----|
| Jefferson Cluster | 1247 | 330393 | 98 Macon Street | 3 | 1850 | 18 | 3B | TRUE | 6 /7 /2021 | F |
| Jefferson Cluster | 1247 | 305434 | 103 Halsey Street | 3 | 1838 | 86 | 2A | TRUE | 6 /3 /2021 | P |
| Jefferson Cluster | 1247 | 357698 | 111 Putnam Avenue | 3 | 1989 | 57 | 3A | TRUE | 4 /28/2021 | N |
| Jefferson Cluster | 1247 | 357754 | 121 Putnam Avenue | 3 | 1989 | 54 | 2A | TRUE | 6 /16/2021 | P |
| Jefferson Cluster | 1247 | 316843 | 133 Jefferson Avenue | 3 | 1827 | 84 | 1A | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 316922 | 145 Jefferson Avenue | 3 | 1827 | 78 | 1A | TRUE | 6 /3 /2021 | FC |
| Jefferson Cluster | 1247 | 316984 | 161 Jefferson Avenue | 3 | 1827 | 72 | 1A | TRUE | 6 /4 /2021 | P |
| Jefferson Cluster | 1247 | 305684 | 161 Halsey Street | 3 | 1838 | 51 | 2B | TRUE | 6 /4 /2021 | F |
| Jefferson Cluster | 1247 | 305733 | 221 Halsey Street | 3 | 1839 | 48 | 2A | TRUE | 6 /4 /2021 | FC |
| Jefferson Cluster | 1247 | 329819 | 224 Macon Street | 3 | 1852 | 30 | A | TRUE | 6 /4 /2021 | N |
| Jefferson Cluster | 1247 | 381698 | 445 Tompkins Avenue | 3 | 1846 | 6 | 1A | TRUE | 6 /7 /2021 | P |
| Jefferson Cluster | 1247 | 381700 | 447 Tompkins Avenue | 3 | 1846 | 5 | 1A | TRUE | 6 /7 /2021 | P |
| Jefferson Cluster | 1247 | 381700 | 447 Tompkins Avenue | 3 | 1846 | 5 | 2A | TRUE | 6 /7 /2021 | N |
| Jefferson Cluster | 1247 | 346836 | 464 Nostrand Avenue | 3 | 1832 | 49 | 1A | TRUE | 6 /7 /2021 | N |
| Jefferson Cluster | 1247 | 346836 | 464 Nostrand Avenue | 3 | 1832 | 49 | 2B | TRUE | 6 /7 /2021 | N |
| Jefferson Cluster | 1247 | 346836 | 464 Nostrand Avenue | 3 | 1832 | 49 | 3A | TRUE | 6 /7 /2021 | N |
| Jefferson Cluster | 1247 | 297291 | 1160 Fulton Street | 3 | 2017 | 27 | 2A | TRUE | 6 /3 /2021 | F |
| Jefferson Cluster | 1247 | 205561 | 1204 Bedford Avenue | 3 | 1996 | 36 | 2A | TRUE | 6 /3 /2021 | P |
| Jefferson Cluster | 1247 | 185649 | 1369 Atlantic Avenue | 3 | 1868 | 63 | 1A | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 185649 | 1369 Atlantic Avenue | 3 | 1868 | 63 | 1B | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 185649 | 1369 Atlantic Avenue | 3 | 1868 | 63 | 3C | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 185651 | 1371 Atlantic Avenue | 3 | 1868 | 61 | 1B | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 185651 | 1371 Atlantic Avenue | 3 | 1868 | 61 | 1D | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 185651 | 1371 Atlantic Avenue | 3 | 1868 | 61 | 4A | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 316728 | 116-8 Jefferson Avenue | 3 | 1832 | 13 | A | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 316728 | 116-8 Jefferson Avenue | 3 | 1832 | 13 | 1A | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 316728 | 116-8 Jefferson Avenue | 3 | 1832 | 13 | 3A | TRUE | 6 /3 /2021 | N |
| Jefferson Cluster | 1247 | 334948 | 9-11 McDonough Street | 3 | 1851 | 68 | 3A | TRUE | 6 /7 /2021 | F |
| Bleeker Street Cluster | 1657 | 328316 | 13 Locust Street | 3 | 3134 | 43 | 2B | TRUE | 7 /8 /2021 | F |
| Bleeker Street Cluster | 1657 | 210856 | 95 Bleecker Street | 3 | 3296 | 61 | 1A | TRUE | 6 /10/2021 | N |
| Bleeker Street Cluster | 1657 | 210856 | 95 Bleecker Street | 3 | 3296 | 61 | 1B | TRUE | 6 /10/2021 | N |
| Bleeker Street Cluster | 1657 | 210856 | 95 Bleecker Street | 3 | 3296 | 61 | 2A | TRUE | 6 /10/2021 | N |
| Bleeker Street Cluster | 1657 | 396763 | 109 Wilson Avenue | 3 | 3197 | 8 | 1B | TRUE | 6 /15/2021 | P |
| Bleeker Street Cluster | 1657 | 377622 | 192 Stockholm Street | 3 | 3257 | 21 | 3A | TRUE | 6 /15/2021 | F |
| Bleeker Street Cluster | 1657 | 381856 | 229 Troutman Street | 3 | 3174 | 46 | 2A | TRUE | 6 /15/2021 | P |
| Bleeker Street Cluster | 1657 | 381859 | 231 Troutman Street | 3 | 3174 | 45 | 2A | TRUE | 6 /15/2021 | P |
| Bleeker Street Cluster | 1657 | 809587 | 240 Stockholm Street | 3 | 3258 | 20 | 3B | TRUE | 6 /15/2021 | P |
| Bleeker Street Cluster | 1657 | 317764 | 247 Jefferson Street | 3 | 3165 | 42 | 2B | TRUE | 6 /16/2021 | P |
| Bleeker Street Cluster | 1657 | 317769 | 252 Jefferson Street | 3 | 3174 | 20 | 1A | TRUE | 6 /16/2021 | N |
| Bleeker Street Cluster | 1657 | 317769 | 252 Jefferson Street | 3 | 3174 | 20 | 2B | TRUE | 6 /16/2021 | N |
| Bleeker Street Cluster | 1657 | 317769 | 252 Jefferson Street | 3 | 3174 | 20 | 3B | TRUE | 6 /16/2021 | N |
| Bleeker Street Cluster | 1657 | 335659 | 313 Melrose Street | 3 | 3158 | 50 | 1A | TRUE | 6 /16/2021 | N |
| Bleeker Street Cluster | 1657 | 335659 | 313 Melrose Street | 3 | 3158 | 50 | 2A | TRUE | 6 /16/2021 | N |
| Bleeker Street Cluster | 1657 | 335659 | 313 Melrose Street | 3 | 3158 | 50 | 3A | TRUE | 6 /16/2021 | N |
| Bleeker Street Cluster | 1657 | 397909 | 397 Woodbine Street | 3 | 3353 | 23 | 2B | TRUE | 6 /16/2021 | P |
| Bleeker Street Cluster | 1657 | 397801 | 407 Wilson Avenue | 3 | 3352 | 63 | 2B | TRUE | 6 /9 /2021 | N |
| Bleeker Street Cluster | 1657 | 397801 | 407 Wilson Avenue | 3 | 3352 | 63 | 3B | TRUE | 6 /9 /2021 | N |
| Bleeker Street Cluster | 1657 | 216031 | 464 Bushwick Avenue | 3 | 3138 | 36 | 4C | TRUE | 7 /8 /2021 | P |
| Bleeker Street Cluster | 1657 | 216034 | 468 Bushwick Avenue | 3 | 3138 | 38 | 2B | TRUE | 7 /8 /2021 | P |
| Bleeker Street Cluster | 1657 | 321337 | 541 Knickerbocker Avenue | 3 | 3326 | 1 | 3B | TRUE | 6 /9 /2021 | F |
| Bleeker Street Cluster | 1657 | 321369 | 651 Knickerbocker Avenue | 3 | 3365 | 103 | 3B | TRUE | 6 /10/2021 | F |
| Bleeker Street Cluster | 1657 | 214330 | 899 Broadway | 3 | 3136 | 1 | 2A | TRUE | 7 /9 /2021 | P |
| Bleeker Street Cluster | 1657 | 357715 | 1125 Putnam Avenue | 3 | 3366 | 45 | 3A | TRUE | 6 /8 /2021 | F |
| Bleeker Street Cluster | 1657 | 327784 | 83-91 Linden Street | 3 | 3322 | 21 | 3B | TRUE | 6 /10/2021 | P |
| East 139th Street Cluster LP | 1921 | 125013 | 234 Willis Avenue | 2 | 2282 | 7 | 2B | TRUE | 4 /28/2021 | N |
| East 139th Street Cluster LP | 1921 | 125013 | 234 Willis Avenue | 2 | 2282 | 7 | 3A | TRUE | 8 /6 /2021 | N |
| East 139th Street Cluster LP | 1921 | 125013 | 234 Willis Avenue | 2 | 2282 | 7 | 3B | TRUE | 8 /6 /2021 | N |
| East 139th Street Cluster LP | 1921 | 125013 | 234 Willis Avenue | 2 | 2282 | 7 | 4A | TRUE | 8 /6 /2021 | N |
| East 139th Street Cluster LP | 1921 | 125013 | 234 Willis Avenue | 2 | 2282 | 7 | 4B | TRUE | 8 /6 /2021 | N |
| East 139th Street Cluster LP | 1921 | 125013 | 234 Willis Avenue | 2 | 2282 | 7 | 2A | TRUE | 8 /6 /2021 | N |

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|------------------------------|------|--------|-----------------------|---|------|-----|-----|------|------------|---|
| East 139th Street Cluster LP | 1921 | 62879 | 283 East 139th Street | 2 | 2314 | 88 | 4A | TRUE | 8 /6 /2021 | F |
| East 139th Street Cluster LP | 1921 | 62880 | 285 East 139th Street | 2 | 2314 | 87 | 1A | TRUE | 8 /6 /2021 | P |
| East 139th Street Cluster LP | 1921 | 62880 | 285 East 139th Street | 2 | 2314 | 87 | 2A | TRUE | 8 /6 /2021 | N |
| East 139th Street Cluster LP | 1921 | 63116 | 404 East 141st Street | 2 | 2285 | 9 | 1A | TRUE | 8 /9 /2021 | N |
| East 139th Street Cluster LP | 1921 | 63116 | 404 East 141st Street | 2 | 2285 | 9 | 1B | TRUE | 8 /9 /2021 | N |
| East 139th Street Cluster LP | 1921 | 63116 | 404 East 141st Street | 2 | 2285 | 9 | 2A | TRUE | 8 /9 /2021 | N |
| East 139th Street Cluster LP | 1921 | 62490 | 410 East 134th Street | 2 | 2278 | 13 | 2 | TRUE | 8 /9 /2021 | N |
| East 139th Street Cluster LP | 1921 | 62490 | 410 East 134th Street | 2 | 2278 | 13 | 3 | TRUE | 8 /9 /2021 | N |
| East 139th Street Cluster LP | 1921 | 62790 | 464 East 138th Street | 2 | 2282 | 32 | 1 | TRUE | 8 /9 /2021 | N |
| East 139th Street Cluster LP | 1921 | 62790 | 464 East 138th Street | 2 | 2282 | 32 | 2 | TRUE | 8 /9 /2021 | N |
| East 139th Street Cluster LP | 1921 | 62790 | 464 East 138th Street | 2 | 2282 | 32 | 3 | TRUE | 8 /9 /2021 | N |
| East 129th Street Cluster | 1407 | 2645 | 2 East 128th Street | 1 | 1752 | 69 | 1B | TRUE | 7 /29/2021 | P |
| East 129th Street Cluster | 1407 | 20854 | 18 East 130th Street | 1 | 1754 | 162 | A | TRUE | 7 /30/2021 | N |
| East 129th Street Cluster | 1407 | 20854 | 18 East 130th Street | 1 | 1754 | 162 | C | TRUE | 7 /30/2021 | N |
| East 129th Street Cluster | 1407 | 20836 | 58 East 129th Street | 1 | 1753 | 44 | 1A | TRUE | 6 /30/2021 | P |
| East 129th Street Cluster | 1407 | 20836 | 58 East 129th Street | 1 | 1753 | 44 | 5A | TRUE | 7 /30/2021 | P |
| East 129th Street Cluster | 1407 | 20906 | 64 East 131st Street | 1 | 1755 | 143 | 1A | TRUE | 8 /2 /2021 | N |
| East 129th Street Cluster | 1407 | 20906 | 64 East 131st Street | 1 | 1755 | 143 | 3A | TRUE | 8 /2 /2021 | N |
| East 129th Street Cluster | 1407 | 20906 | 64 East 131st Street | 1 | 1755 | 143 | 4A | TRUE | 8 /2 /2021 | N |
| East 129th Street Cluster | 1407 | 20907 | 66 East 131st Street | 1 | 1755 | 43 | 2A | TRUE | 8 /2 /2021 | P |
| East 129th Street Cluster | 1407 | 20630 | 108 East 126th Street | 1 | 1774 | 65 | 3A | TRUE | 7 /29/2021 | N |
| East 129th Street Cluster | 1407 | 20600 | 258 East 125th Street | 1 | 1789 | 27 | 5B | TRUE | 7 /30/2021 | P |
| East 129th Street Cluster | 1407 | 20823 | 2032 Madison Avenue | 1 | 1753 | 57 | 3D | TRUE | 7 /29/2021 | P |
| Bella Vista LP | 1777 | 88503 | 231 Jackson Avenue | 2 | 2566 | 20 | 1A | TRUE | 8 /6 /2021 | P |
| Bella Vista LP | 1777 | 88503 | 231 Jackson Avenue | 2 | 2566 | 20 | 2A | TRUE | 8 /6 /2021 | P |
| Bella Vista LP | 1777 | 806513 | 363 East 150th Street | 2 | 2397 | 50 | 2B | TRUE | 8 /9 /2021 | P |
| Bella Vista LP | 1777 | 110469 | 370 Saint Anns Avenue | 2 | 2556 | 22 | 2C | TRUE | 8 /9 /2021 | F |
| Bella Vista LP | 1777 | 110469 | 370 Saint Anns Avenue | 2 | 2556 | 22 | 4B | TRUE | 8 /9 /2021 | P |
| Bella Vista LP | 1777 | 118638 | 442 Wales Avenue | 2 | 2576 | 11 | 2A | TRUE | 8 /9 /2021 | P |
| Bella Vista LP | 1777 | 63644 | 531 East 148th Street | 2 | 2275 | 37 | 1C | TRUE | 8 /10/2021 | F |
| Bella Vista LP | 1777 | 62716 | 673 East 137th Street | 2 | 2566 | 39 | 2C | TRUE | 8 /9 /2021 | P |
| Bella Vista LP | 1777 | 62716 | 673 East 137th Street | 2 | 2566 | 39 | 4A | TRUE | 8 /9 /2021 | P |
| Bella Vista LP | 1777 | 62857 | 674 East 138th Street | 2 | 2566 | 3 | 1C | TRUE | 8 /9 /2021 | P |
| Bella Vista LP | 1777 | 62857 | 674 East 138th Street | 2 | 2566 | 3 | 2B | TRUE | 8 /9 /2021 | F |
| Jefferson Cluster | 1247 | 299448 | 486 Gates Avenue | 3 | 1814 | 10 | 1A | TRUE | 6 /7 /2021 | N |
| Jefferson Cluster | 1247 | 299448 | 486 Gates Avenue | 3 | 1814 | 10 | 1B | TRUE | 6 /7 /2021 | N |
| Jefferson Cluster | 1247 | 299448 | 486 Gates Avenue | 3 | 1814 | 10 | 2A | TRUE | 6 /7 /2021 | N |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 201 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 202 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 203 | TRUE | 7 /21/2021 | N |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 204 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 205 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 206 | TRUE | 7 /21/2021 | N |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 207 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 208 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 210 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 211 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 212 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 214 | TRUE | 7 /21/2021 | N |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 215 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 216 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 302 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 304 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 305 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 306 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 307 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 308 | TRUE | 7 /21/2021 | N |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 309 | TRUE | 7 /21/2021 | N |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 401 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 403 | TRUE | 7 /21/2021 | P |

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|--------------------------------------|------|--------|--------------------------|---|------|-----|-------|------|------------|----|
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 404 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 405 | TRUE | 7 /21/2021 | P |
| Huntersmoon Hall | 2004 | 7858 | 2612 Broadway | 1 | 1870 | 45 | 406 | TRUE | 7 /21/2021 | P |
| James Bryant Homes | 2060 | 24805 | 2027 Madison Avenue | 1 | 1753 | 52 | 2G | TRUE | 7 /29/2021 | P |
| James Bryant Homes | 2060 | 24805 | 2027 Madison Avenue | 1 | 1753 | 52 | 2H | TRUE | 7 /29/2021 | P |
| James Bryant Homes | 2060 | 24805 | 2027 Madison Avenue | 1 | 1753 | 52 | 3H | TRUE | 7 /29/2021 | P |
| James Bryant Homes | 2060 | 24805 | 2027 Madison Avenue | 1 | 1753 | 52 | 4F | TRUE | 7 /29/2021 | P |
| 125-135 West 111 Street | 1579 | 37844 | 125-35 West 111th Street | 1 | 1821 | 14 | 4E | TRUE | 7 /1 /2021 | P |
| Jennie Raven | 4897 | 46130 | 1846 Arthur Avenue | 2 | 2945 | 27 | 2B | TRUE | 8 /13/2021 | F |
| Jennie Raven | 4897 | 46130 | 1846 Arthur Avenue | 2 | 2945 | 27 | 2D | TRUE | 8 /13/2021 | N |
| Jennie Raven | 4897 | 46130 | 1846 Arthur Avenue | 2 | 2945 | 27 | 4A | TRUE | 8 /13/2021 | N |
| Jennie Raven | 4897 | 46130 | 1846 Arthur Avenue | 2 | 2945 | 27 | 5C | TRUE | 8 /13/2021 | F |
| Jennie Raven | 4897 | 46133 | 1888 Arthur Avenue | 2 | 2947 | 7 | 1C | TRUE | 8 /13/2021 | F |
| Jennie Raven | 4897 | 46133 | 1888 Arthur Avenue | 2 | 2947 | 7 | 3C | TRUE | 8 /13/2021 | P |
| Bronx Heights Beulah Development | 1446 | 64529 | 426 East 162nd Street | 2 | 2383 | 16 | 3B | TRUE | 8 /4 /2021 | P |
| Bronx Heights Beulah Development | 1446 | 64890 | 493 East 166th Street | 2 | 2371 | 64 | 1A | TRUE | 8 /12/2021 | P |
| Stebbins Prospect | 2929 | 65078 | 764 East 168th Street | 2 | 2662 | 15 | 2B | TRUE | 6 /21/2021 | P |
| Stebbins Prospect | 2929 | 65078 | 764 East 168th Street | 2 | 2662 | 15 | 4C | TRUE | 6 /21/2021 | N |
| Stebbins Prospect | 2929 | 65078 | 764 East 168th Street | 2 | 2662 | 15 | 5A | TRUE | 6 /21/2021 | FC |
| Stebbins Prospect | 2929 | 65078 | 764 East 168th Street | 2 | 2662 | 15 | 5B | TRUE | 6 /21/2021 | FC |
| Bronx Heights Beulah Development | 1446 | 79393 | 918 Freeman Street | 2 | 2975 | 22 | 1B | TRUE | 8 /18/2021 | N |
| Bronx Heights Beulah Development | 1446 | 79393 | 918 Freeman Street | 2 | 2975 | 22 | 3B | TRUE | 8 /18/2021 | P |
| Bronx Heights Beulah Development | 1446 | 79393 | 918 Freeman Street | 2 | 2975 | 22 | 3A | TRUE | 8 /18/2021 | P |
| Hill House | 391 | 879125 | 1618 Grand Avenue | 2 | 2865 | 162 | 510 | TRUE | 6 /14/2021 | P |
| Hill House | 391 | 879125 | 1618 Grand Avenue | 2 | 2865 | 162 | 602 | TRUE | 6 /14/2021 | P |
| Hill House | 391 | 879125 | 1618 Grand Avenue | 2 | 2865 | 162 | 604 | TRUE | 6 /14/2021 | F |
| Hill House | 391 | 879125 | 1618 Grand Avenue | 2 | 2865 | 162 | 607 | TRUE | 6 /14/2021 | P |
| Bronx Heights Beulah Development | 1446 | 85539 | 1507 Hoe Avenue | 2 | 2981 | 25 | 2B/3B | TRUE | 8 /19/2021 | P |
| Bronx Heights Beulah Development | 1446 | 101210 | 4031 Park Avenue | 2 | 2898 | 29 | 1A | TRUE | 5 /3 /2021 | N |
| Bronx Heights Beulah Development | 1446 | 101210 | 4031 Park Avenue | 2 | 2898 | 29 | 2B | TRUE | 8 /13/2021 | P |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 2C | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 2F | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 2G | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 4F | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 4G | TRUE | 6 /8 /2021 | F |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 4H | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 4I | TRUE | 6 /8 /2021 | N |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 4J | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 4K | TRUE | 6 /8 /2021 | N |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 4L | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 4M | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 213617 | 1013 Broadway | 3 | 3204 | 8 | 4N | TRUE | 6 /8 /2021 | N |
| Clinton Old School and Flats - Flats | 1465 | 805684 | 554 West 53rd Street | 1 | 1081 | 60 | 2C | TRUE | 7 /20/2021 | P |
| Clinton Old School and Flats - Flats | 1465 | 805684 | 554 West 53rd Street | 1 | 1081 | 60 | 2E | TRUE | 7 /20/2021 | F |
| Clinton Old School and Flats - Flats | 1465 | 805684 | 554 West 53rd Street | 1 | 1081 | 60 | 3B | TRUE | 7 /20/2021 | P |
| Clinton Old School and Flats - Flats | 1465 | 805684 | 554 West 53rd Street | 1 | 1081 | 60 | 3C | TRUE | 7 /20/2021 | N |
| Clinton Old School and Flats - Flats | 1465 | 805684 | 554 West 53rd Street | 1 | 1081 | 60 | 3D | TRUE | 7 /20/2021 | P |
| Clinton Old School and Flats - Flats | 1465 | 805684 | 554 West 53rd Street | 1 | 1081 | 60 | 4A | TRUE | 7 /20/2021 | N |
| Clinton Old School and Flats - Flats | 1465 | 805684 | 554 West 53rd Street | 1 | 1081 | 60 | 4C | TRUE | 7 /20/2021 | P |
| Clinton Old School and Flats - Flats | 1465 | 805684 | 554 West 53rd Street | 1 | 1081 | 60 | 4E | TRUE | 7 /20/2021 | F |
| Clinton Old School and Flats - Flats | 1465 | 805684 | 554 West 53rd Street | 1 | 1081 | 60 | 5B | TRUE | 7 /20/2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 208 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 308 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 309 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 401 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 608 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 609 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 610 | TRUE | 6 /8 /2021 | N |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 701 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 702 | TRUE | 6 /8 /2021 | P |

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|-------------------------------|------|--------|-----------------------------|---|------|----|-----|------|------------|----|
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 703 | TRUE | 6 /8 /2021 | N |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 704 | TRUE | 6 /8 /2021 | N |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 705 | TRUE | 6 /8 /2021 | N |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 706 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 707 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 708 | TRUE | 6 /8 /2021 | P |
| Vincent Cyrus Plaza Bldg B | 740 | 831968 | 73 East 128th Street | 1 | 1753 | 27 | 709 | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 1V | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 1W | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 1X | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 4Z | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5O | TRUE | 6 /8 /2021 | N |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5P | TRUE | 6 /8 /2021 | N |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5Q | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5R | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5S | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5T | TRUE | 6 /8 /2021 | N |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5U | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5V | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5W | TRUE | 6 /8 /2021 | P |
| 880 Willoughby | 1436 | 887077 | 1023 Broadway | 3 | 3204 | 4 | 5X | TRUE | 6 /8 /2021 | P |
| Mother Gaston Blvd Cluster | 2120 | 231124 | 2160 Dean Street | 3 | 1447 | 13 | 1A | TRUE | 7 /27/2021 | P |
| Mother Gaston Blvd Cluster | 2120 | 334929 | 790 McDonough Street | 3 | 1502 | 37 | 4A | TRUE | 7 /27/2021 | P |
| Mother Gaston Blvd Cluster | 2120 | 314793 | 213 Hull Street | 3 | 1535 | 55 | 2A | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 314793 | 213 Hull Street | 3 | 1535 | 55 | 3B | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 309189 | 18 Havens Place | 3 | 1574 | 22 | 2A | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 309189 | 18 Havens Place | 3 | 1574 | 22 | 2B | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 309189 | 18 Havens Place | 3 | 1574 | 22 | 3B | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 311381 | 1484 Herkimer Street | 3 | 1574 | 18 | 1B | TRUE | 4 /26/2021 | P |
| Mother Gaston Blvd Cluster | 2120 | 311381 | 1484 Herkimer Street | 3 | 1574 | 18 | 2A | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 311381 | 1484 Herkimer Street | 3 | 1574 | 18 | 3A | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 311381 | 1484 Herkimer Street | 3 | 1574 | 18 | 4A | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 311191 | 195 Hopkinson Avenue | 3 | 1551 | 38 | 1A | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 311191 | 195 Hopkinson Avenue | 3 | 1551 | 38 | 1B | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 311191 | 195 Hopkinson Avenue | 3 | 1551 | 38 | 3A | TRUE | 7 /27/2021 | N |
| Mother Gaston Blvd Cluster | 2120 | 314795 | 216 Hull Street | 3 | 1540 | 24 | 2B | TRUE | 7 /27/2021 | P |
| Mother Gaston Blvd Cluster | 2120 | 311379 | 1480 Herkimer Street | 3 | 1574 | 16 | 3A | TRUE | 7 /27/2021 | P |
| Mother Gaston Blvd Cluster | 2120 | 377827 | 215 Mother Gaston Boulevard | 3 | 1450 | 4 | 1B | TRUE | 7 /27/2021 | P |
| Mother Gaston Blvd Cluster | 2120 | 377827 | 215 Mother Gaston Boulevard | 3 | 1450 | 4 | 3A | TRUE | 7 /27/2021 | N |
| Wales Avenue Cluster | 1924 | 118678 | 627 Wales Avenue | 2 | 2643 | 47 | 2C | TRUE | 6 /16/2021 | F |
| Wales Avenue Cluster | 1924 | 118678 | 627 Wales Avenue | 2 | 2643 | 47 | 2D | TRUE | 6 /16/2021 | F |
| Wales Avenue Cluster | 1924 | 118678 | 627 Wales Avenue | 2 | 2643 | 47 | 2E | TRUE | 6 /16/2021 | F |
| Wales Avenue Cluster | 1924 | 118678 | 627 Wales Avenue | 2 | 2643 | 47 | 4C | TRUE | 6 /16/2021 | N |
| Wales Avenue Cluster | 1924 | 118678 | 627 Wales Avenue | 2 | 2643 | 47 | 4E | TRUE | 6 /16/2021 | F |
| Wales Avenue Cluster | 1924 | 118678 | 627 Wales Avenue | 2 | 2643 | 47 | 5A | TRUE | 6 /16/2021 | F |
| Wales Avenue Cluster | 1924 | 118678 | 627 Wales Avenue | 2 | 2643 | 47 | 5E | TRUE | 6 /16/2021 | N |
| Wales Avenue Cluster | 1924 | 118678 | 627 Wales Avenue | 2 | 2643 | 47 | 6A | TRUE | 6 /16/2021 | N |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 2A | TRUE | 6 /11/2021 | P |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 2H | TRUE | 6 /11/2021 | P |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 2J | TRUE | 6 /11/2021 | P |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 2K | TRUE | 6 /11/2021 | N |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 2L | TRUE | 6 /11/2021 | P |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 2M | TRUE | 6 /11/2021 | P |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 3A | TRUE | 6 /11/2021 | P |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 3B | TRUE | 6 /11/2021 | P |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 3C | TRUE | 6 /11/2021 | P |
| Morris Manor | 2781 | 896768 | 1247 Flatbush Avenue | 3 | 5210 | 17 | 3D | TRUE | 6 /11/2021 | P |
| Acorn Housing 3 Associates LP | 1674 | 207555 | 780 Belmont Avenue | 3 | 4036 | 19 | 2A | TRUE | 7 /12/2021 | N |
| Acorn Housing 3 Associates LP | 1674 | 207555 | 780 Belmont Avenue | 3 | 4036 | 19 | 2B | TRUE | 7 /12/2021 | FC |
| Union Avenue Cluster | 1923 | 836903 | 785 Union Avenue | 2 | 2676 | 8 | 3B | TRUE | 6 /16/2021 | F |

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| Union Avenue Cluster | 1923 | 836903 | 785 Union Avenue | 2 | 2676 | 8 | 3C | TRUE | 6 /16/2021 | F |
| Clinton West 30th Street | 2003 | 32129 | 353 West 30th Street | 1 | 754 | 12 | 2A | TRUE | 7 /19/2021 | P |
| Clinton West 30th Street | 2003 | 32129 | 353 West 30th Street | 1 | 754 | 12 | 2B2 | TRUE | 7 /19/2021 | P |
| Clinton West 30th Street | 2003 | 32129 | 353 West 30th Street | 1 | 754 | 12 | 2E | TRUE | 7 /19/2021 | P |
| Clinton West 30th Street | 2003 | 32129 | 353 West 30th Street | 1 | 754 | 12 | 3A | TRUE | 7 /19/2021 | P |
| Clinton West 30th Street | 2003 | 32129 | 353 West 30th Street | 1 | 754 | 12 | 3B2 | TRUE | 7 /19/2021 | P |
| Clinton West 30th Street | 2003 | 32129 | 353 West 30th Street | 1 | 754 | 12 | 3C | TRUE | 7 /19/2021 | P |
| Dorothy McGowan | 2783 | 931554 | 518-20 West 159th Street | 1 | 2117 | 26 | 1A | TRUE | 7 /28/2021 | N |
| Dorothy McGowan | 2783 | 931554 | 518-20 West 159th Street | 1 | 2117 | 26 | 1C | TRUE | 7 /28/2021 | F |
| Dorothy McGowan | 2783 | 931554 | 518-20 West 159th Street | 1 | 2117 | 26 | 1E | TRUE | 7 /28/2021 | F |
| Dorothy McGowan | 2783 | 931554 | 518-20 West 159th Street | 1 | 2117 | 26 | 2A | TRUE | 7 /28/2021 | N |
| Dorothy McGowan | 2783 | 931554 | 518-20 West 159th Street | 1 | 2117 | 26 | 2E | TRUE | 7 /28/2021 | P |
| Dorothy McGowan | 2783 | 931554 | 518-20 West 159th Street | 1 | 2117 | 26 | 2G | TRUE | 7 /28/2021 | P |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 1G | TRUE | 6 /15/2021 | P |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 1H | TRUE | 6 /15/2021 | P |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 4D | TRUE | 6 /15/2021 | P |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 4E | TRUE | 6 /15/2021 | P |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 4F | TRUE | 6 /15/2021 | P |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 4G | TRUE | 6 /15/2021 | P |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 4I | TRUE | 6 /15/2021 | N |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 4J | TRUE | 6 /15/2021 | N |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 4L | TRUE | 6 /15/2021 | P |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 4M | TRUE | 6 /15/2021 | P |
| Mother Gaston | 2564 | 934078 | 86 Mother Gaston Boulevard | 3 | 1542 | 37 | 4N | TRUE | 6 /15/2021 | P |
| Jasper Hall | 2002 | 896563 | 863 Melrose Avenue | 2 | 2407 | 23 | 3I | TRUE | 6 /11/2021 | P |
| Jasper Hall | 2002 | 896563 | 863 Melrose Avenue | 2 | 2407 | 23 | 4H | TRUE | 6 /11/2021 | P |
| Jasper Hall | 2002 | 896563 | 863 Melrose Avenue | 2 | 2407 | 23 | 5H | TRUE | 6 /11/2021 | P |
| Jasper Hall | 2002 | 896563 | 863 Melrose Avenue | 2 | 2407 | 23 | 5I | TRUE | 6 /11/2021 | F |
| Jasper Hall | 2002 | 896563 | 863 Melrose Avenue | 2 | 2407 | 23 | 8E | TRUE | 6 /11/2021 | N |
| 575 Fifth Avenue | 2928 | 915894 | 575 Fifth Avenue | 3 | 1048 | 1 | 4L | TRUE | 6 /2 /2021 | P |
| 575 Fifth Avenue | 2928 | 915894 | 575 Fifth Avenue | 3 | 1048 | 1 | 4M | TRUE | 6 /2 /2021 | P |
| 575 Fifth Avenue | 2928 | 915894 | 575 Fifth Avenue | 3 | 1048 | 1 | 5A | TRUE | 6 /2 /2021 | P |
| 575 Fifth Avenue | 2928 | 915894 | 575 Fifth Avenue | 3 | 1048 | 1 | 5B | TRUE | 6 /2 /2021 | P |
| 575 Fifth Avenue | 2928 | 915894 | 575 Fifth Avenue | 3 | 1048 | 1 | 5D | TRUE | 6 /2 /2021 | P |
| 575 Fifth Avenue | 2928 | 915894 | 575 Fifth Avenue | 3 | 1048 | 1 | 5E | TRUE | 6 /2 /2021 | P |
| 575 Fifth Avenue | 2928 | 915894 | 575 Fifth Avenue | 3 | 1048 | 1 | 5F | TRUE | 6 /2 /2021 | P |
| 575 Fifth Avenue | 2928 | 915894 | 575 Fifth Avenue | 3 | 1048 | 1 | 5G | TRUE | 6 /2 /2021 | P |
| 575 Fifth Avenue | 2928 | 915894 | 575 Fifth Avenue | 3 | 1048 | 1 | 5H | TRUE | 6 /2 /2021 | P |
| Central Harlem Bradhurst | 2370 | 42093 | 203 West 147th Street | 1 | 2033 | 27 | 1A | TRUE | 6 /9 /2021 | F |
| Central Harlem Bradhurst | 2370 | 42093 | 203 West 147th Street | 1 | 2033 | 27 | 4A | TRUE | 6 /9 /2021 | P |
| Central Harlem Bradhurst | 2370 | 42093 | 203 West 147th Street | 1 | 2033 | 27 | 5A | TRUE | 6 /9 /2021 | N |
| George Barbee LP | 1711 | 41876 | 605 West 144th Street | 1 | 2091 | 26 | 5A | TRUE | 6 /3 /2021 | P |
| Union Avenue Cluster | 1923 | 104565 | 791 Prospect Avenue | 2 | 2676 | 65 | 3A | TRUE | 6 /16/2021 | F |
| Union Avenue Cluster | 1923 | 104565 | 791 Prospect Avenue | 2 | 2676 | 65 | 4A | TRUE | 6 /16/2021 | N |
| Union Avenue Cluster | 1923 | 115236 | 799 East 150th Street | 2 | 2653 | 53 | 5C | TRUE | 6 /16/2021 | P |
| Union Avenue Cluster | 1923 | 115236 | 799 East 150th Street | 2 | 2653 | 53 | 5D | TRUE | 6 /16/2021 | F |
| Union Avenue Cluster | 1923 | 64085 | 803 East 156th Street | 2 | 2676 | 22 | 3A | TRUE | 6 /16/2021 | P |
| Acorn Housing 3 Associates LP | 1674 | 207559 | 786 Belmont Avenue | 3 | 4036 | 21 | 2A | TRUE | 7 /12/2021 | P |
| Acorn Housing 3 Associates LP | 1674 | 342815 | 447 New Lots Avenue | 3 | 3842 | 29 | 2A | TRUE | 7 /9 /2021 | N |
| Acorn Housing 3 Associates LP | 1674 | 342815 | 447 New Lots Avenue | 3 | 3842 | 29 | 3B | TRUE | 7 /9 /2021 | N |
| Acorn Housing 3 Associates LP | 1674 | 369180 | 147-9 Sheffield Avenue | 3 | 3703 | 10 | 2A | TRUE | 7 /9 /2021 | P |
| Acorn Housing 3 Associates LP | 1674 | 386598 | 129 Vermont Street | 3 | 3672 | 10 | 1A | TRUE | 7 /9 /2021 | FC |
| Acorn Housing 3 Associates LP | 1674 | 386865 | 658 Vermont Street | 3 | 3841 | 28 | 2A | TRUE | 7 /9 /2021 | F |
| Acorn Housing 3 Associates LP | 1674 | 395859 | 558 Williams Avenue | 3 | 3835 | 35 | 2A | TRUE | 7 /9 /2021 | P |
| Central Harlem Bradhurst | 2370 | 3402 | 201 West 118th Street | 1 | 1924 | 29 | 4A | TRUE | 7 /1 /2021 | P |
| Central Harlem Bradhurst | 2370 | 7476 | 222 Bradhurst Avenue | 1 | 2046 | 53 | 1B | TRUE | 6 /9 /2021 | P |
| Central Harlem Bradhurst | 2370 | 7476 | 222 Bradhurst Avenue | 1 | 2046 | 53 | 5C | TRUE | 6 /9 /2021 | P |
| Central Harlem Bradhurst | 2370 | 7476 | 222 Bradhurst Avenue | 1 | 2046 | 53 | 6A | TRUE | 6 /9 /2021 | N |
| Central Harlem Bradhurst | 2370 | 7476 | 222 Bradhurst Avenue | 1 | 2046 | 53 | 6B | TRUE | 6 /9 /2021 | P |
| Central Harlem Bradhurst | 2370 | 42406 | 281 West 150th Street | 1 | 2036 | 16 | 2C | TRUE | 6 /10/2021 | P |

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|------------------------------|------|--------|-----------------------------------|---|------|-----|-----|------|------------|---|
| Central Harlem Bradhurst | 2370 | 42406 | 281 West 150th Street | 1 | 2036 | 16 | 4A | TRUE | 6 /10/2021 | P |
| Central Harlem Bradhurst | 2370 | 42406 | 281 West 150th Street | 1 | 2036 | 16 | 4B | TRUE | 6 /10/2021 | N |
| Central Harlem Bradhurst | 2370 | 4172 | 2809 Frederick Douglass Boulevard | 1 | 2045 | 92 | 1A | TRUE | 6 /9 /2021 | N |
| Central Harlem Bradhurst | 2370 | 4172 | 2809 Frederick Douglass Boulevard | 1 | 2045 | 92 | 2B | TRUE | 6 /9 /2021 | N |
| Central Harlem Bradhurst | 2370 | 4172 | 2809 Frederick Douglass Boulevard | 1 | 2045 | 92 | 2C | TRUE | 6 /9 /2021 | N |
| Central Harlem Bradhurst | 2370 | 4172 | 2809 Frederick Douglass Boulevard | 1 | 2045 | 92 | 2D | TRUE | 6 /9 /2021 | N |
| Central Harlem Bradhurst | 2370 | 4172 | 2809 Frederick Douglass Boulevard | 1 | 2045 | 92 | 4D | TRUE | 6 /9 /2021 | P |
| Central Harlem Bradhurst | 2370 | 4172 | 2809 Frederick Douglass Boulevard | 1 | 2045 | 92 | 4E | TRUE | 6 /9 /2021 | N |
| George Barbee LP | 1711 | 42564 | 531 West 152nd Street | 1 | 2084 | 15 | 4A | TRUE | 6 /3 /2021 | P |
| George Barbee LP | 1711 | 42560 | 527 West 152nd Street | 1 | 2084 | 17 | 1A | TRUE | 6 /3 /2021 | P |
| George Barbee LP | 1711 | 42560 | 527 West 152nd Street | 1 | 2084 | 17 | 4B | TRUE | 6 /3 /2021 | N |
| George Barbee LP | 1711 | 5651 | 1768 Amsterdam Avenue | 1 | 2079 | 32 | 4A | TRUE | 6 /3 /2021 | N |
| George Barbee LP | 1711 | 5651 | 1768 Amsterdam Avenue | 1 | 2079 | 32 | 4B | TRUE | 6 /3 /2021 | P |
| Wales Avenue Cluster | 1924 | 63872 | 753 East 151st Street | 2 | 2643 | 53 | 1B | TRUE | 6 /16/2021 | N |
| Wales Avenue Cluster | 1924 | 63872 | 753 East 151st Street | 2 | 2643 | 53 | 1C | TRUE | 6 /16/2021 | N |
| Wales Avenue Cluster | 1924 | 63872 | 753 East 151st Street | 2 | 2643 | 53 | 1E | TRUE | 6 /16/2021 | N |
| Wales Avenue Cluster | 1924 | 63872 | 753 East 151st Street | 2 | 2643 | 53 | 2A | TRUE | 6 /16/2021 | N |
| Wales Avenue Cluster | 1924 | 63872 | 753 East 151st Street | 2 | 2643 | 53 | 3B | TRUE | 6 /16/2021 | F |
| Wales Avenue Cluster | 1924 | 63872 | 753 East 151st Street | 2 | 2643 | 53 | 4D | TRUE | 6 /16/2021 | N |
| Wales Avenue Cluster | 1924 | 63872 | 753 East 151st Street | 2 | 2643 | 53 | 5C | TRUE | 6 /16/2021 | F |
| Geel Grand Avenue | 3415 | 931011 | 2516 Grand Avenue | 2 | 3204 | 9 | 209 | TRUE | 6 /28/2021 | F |
| Geel Grand Avenue | 3415 | 931011 | 2516 Grand Avenue | 2 | 3204 | 9 | 210 | TRUE | 6 /28/2021 | P |
| Geel Grand Avenue | 3415 | 931011 | 2516 Grand Avenue | 2 | 3204 | 9 | 211 | TRUE | 6 /28/2021 | P |
| Geel Grand Avenue | 3415 | 931011 | 2516 Grand Avenue | 2 | 3204 | 9 | 212 | TRUE | 6 /28/2021 | P |
| Hogar Garden Plaza | 3114 | 934519 | 2191 Washington Avenue | 2 | 3037 | 71 | 1F | TRUE | 8 /13/2021 | P |
| Hogar Garden Plaza | 3114 | 934519 | 2191 Washington Avenue | 2 | 3037 | 71 | 2A | TRUE | 8 /13/2021 | N |
| Hogar Garden Plaza | 3114 | 934519 | 2191 Washington Avenue | 2 | 3037 | 71 | 2E | TRUE | 8 /13/2021 | P |
| Hogar Garden Plaza | 3114 | 934519 | 2191 Washington Avenue | 2 | 3037 | 71 | 3I | TRUE | 8 /13/2021 | P |
| Hogar Garden Plaza | 3114 | 934519 | 2191 Washington Avenue | 2 | 3037 | 71 | 3J | TRUE | 8 /13/2021 | P |
| WHGA Renaissance Apartments | 2365 | 8006 | 3285 Broadway | 1 | 1999 | 31 | 4A | TRUE | 7 /2 /2021 | P |
| West 132nd Street Cluster LP | 2373 | 40436 | 153 West 132nd Street | 1 | 1917 | 10 | 1C | TRUE | 7 /22/2021 | P |
| West 132nd Street Cluster LP | 2373 | 40436 | 153 West 132nd Street | 1 | 1917 | 10 | 2A | TRUE | 7 /22/2021 | P |
| West 132nd Street Cluster LP | 2373 | 40436 | 153 West 132nd Street | 1 | 1917 | 10 | 3B | TRUE | 7 /22/2021 | P |
| West 132nd Street Cluster LP | 2373 | 40536 | 8 West 132nd Street | 1 | 1729 | 42 | 3B | TRUE | 8 /2 /2021 | P |
| West 132nd Street Cluster LP | 2373 | 40536 | 8 West 132nd Street | 1 | 1729 | 42 | 4B | TRUE | 8 /2 /2021 | P |
| West 132nd Street Cluster LP | 2373 | 23585 | 412 Lenox Avenue | 1 | 1728 | 72 | 3A | TRUE | 8 /2 /2021 | P |
| West 132nd Street Cluster LP | 2373 | 23585 | 412 Lenox Avenue | 1 | 1728 | 72 | 4A | TRUE | 8 /2 /2021 | P |
| West 132nd Street Cluster LP | 2373 | 23581 | 408 Lenox Avenue | 1 | 1728 | 3 | 2C | TRUE | 8 /2 /2021 | N |
| West 132nd Street Cluster LP | 2373 | 23581 | 408 Lenox Avenue | 1 | 1728 | 3 | 3B | TRUE | 8 /2 /2021 | N |
| West 132nd Street Cluster LP | 2373 | 23581 | 408 Lenox Avenue | 1 | 1728 | 3 | 3C | TRUE | 5 /10/2021 | P |
| WHGA Renaissance Apartments | 2365 | 8007 | 3287 Broadway | 1 | 1999 | 32 | 1A | TRUE | 7 /2 /2021 | F |
| Bulger Buildings | 1656 | 42766 | 507 West 158th Street | 1 | 2117 | 44 | 4C | TRUE | 6 /4 /2021 | F |
| Bulger Buildings | 1656 | 42766 | 507 West 158th Street | 1 | 2117 | 44 | 5B | TRUE | 6 /4 /2021 | F |
| Bulger Buildings | 1656 | 42727 | 554 West 156th Street | 1 | 2114 | 17 | 2A | TRUE | 6 /4 /2021 | P |
| West 145th Street Cluster | 1486 | 3622 | 2505 7th Avenue | 1 | 2014 | 3 | 1A | TRUE | 8 /3 /2021 | P |
| West 145th Street Cluster | 1486 | 3622 | 2505 7th Avenue | 1 | 2014 | 3 | 2C | TRUE | 4 /27/2021 | P |
| West 145th Street Cluster | 1486 | 3622 | 2505 7th Avenue | 1 | 2014 | 3 | 3A | TRUE | 8 /3 /2021 | P |
| West 145th Street Cluster | 1486 | 3622 | 2505 7th Avenue | 1 | 2014 | 3 | 3C | TRUE | 8 /3 /2021 | N |
| West 145th Street Cluster | 1486 | 3620 | 167 West 145th Street | 1 | 2014 | 1 | 2A | TRUE | 8 /2 /2021 | F |
| West 145th Street Cluster | 1486 | 41891 | 159 West 145th Street | 1 | 2014 | 8 | 2B | TRUE | 8 /2 /2021 | F |
| West 145th Street Cluster | 1486 | 41891 | 159 West 145th Street | 1 | 2014 | 8 | 2C | TRUE | 8 /2 /2021 | P |
| West 145th Street Cluster | 1486 | 41891 | 159 West 145th Street | 1 | 2014 | 8 | 3A | TRUE | 8 /2 /2021 | F |
| Bulger Buildings | 1656 | 43007 | 532 West 163rd Street | 1 | 2122 | 148 | 1D | TRUE | 6 /4 /2021 | P |
| Bulger Buildings | 1656 | 43007 | 532 West 163rd Street | 1 | 2122 | 148 | 5A | TRUE | 6 /4 /2021 | N |
| Bulger Buildings | 1656 | 43007 | 532 West 163rd Street | 1 | 2122 | 148 | 5C | TRUE | 6 /4 /2021 | P |
| West 145th Street Cluster | 1486 | 41892 | 163 West 145th Street | 1 | 2014 | 6 | 2B | TRUE | 8 /2 /2021 | F |
| West 147th Street Cluster | 2367 | 42096 | 209 West 147th Street | 1 | 2033 | 23 | 1A | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42096 | 209 West 147th Street | 1 | 2033 | 23 | 1B | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42096 | 209 West 147th Street | 1 | 2033 | 23 | 2D | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42096 | 209 West 147th Street | 1 | 2033 | 23 | 2E | TRUE | 6 /9 /2021 | N |

| | | | | | | | | | | |
|------------------------------------|------|--------|---------------------------|---|------|------|-----|------|------------|----|
| West 147th Street Cluster | 2367 | 42096 | 209 West 147th Street | 1 | 2033 | 23 | 3D | TRUE | 6 /9 /2021 | P |
| West 147th Street Cluster | 2367 | 42096 | 209 West 147th Street | 1 | 2033 | 23 | 4D | TRUE | 6 /9 /2021 | N |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 2G | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 2H | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 2L | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 2M | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 3H | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 3K | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 3L | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4F1 | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4F2 | TRUE | 6 /8 /2021 | N |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4H | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4I1 | TRUE | 6 /8 /2021 | N |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4I2 | TRUE | 6 /8 /2021 | N |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4J1 | TRUE | 6 /8 /2021 | N |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4J2 | TRUE | 6 /8 /2021 | N |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4L | TRUE | 6 /8 /2021 | N |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4M | TRUE | 6 /8 /2021 | P |
| 500 West 42nd Street | 2825 | 32937 | 500-506 West 42nd Street | 1 | 1070 | 7501 | 4N | TRUE | 6 /8 /2021 | P |
| Bulger Buildings | 1656 | 42871 | 550 West 160th Street | 1 | 2118 | 18 | 1A | TRUE | 6 /4 /2021 | F |
| Bulger Buildings | 1656 | 42871 | 550 West 160th Street | 1 | 2118 | 18 | 4C | TRUE | 6 /4 /2021 | P |
| Bulger Buildings | 1656 | 42871 | 550 West 160th Street | 1 | 2118 | 18 | 5A | TRUE | 6 /4 /2021 | N |
| West 147th Street Cluster | 2367 | 42099 | 213 West 147th Street | 1 | 2033 | 20 | 1B | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42099 | 213 West 147th Street | 1 | 2033 | 20 | 2D | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42099 | 213 West 147th Street | 1 | 2033 | 20 | 2E | TRUE | 6 /9 /2021 | P |
| West 147th Street Cluster | 2367 | 42099 | 213 West 147th Street | 1 | 2033 | 20 | 2F | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42099 | 213 West 147th Street | 1 | 2033 | 20 | 4E | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42099 | 213 West 147th Street | 1 | 2033 | 20 | 5D | TRUE | 6 /9 /2021 | N |
| Bulger Buildings | 1656 | 42911 | 567 West 161st Street | 1 | 2120 | 63 | 2A | TRUE | 6 /4 /2021 | P |
| West Harlem Renaissance Apartments | 1716 | 28119 | 434 Saint Nicholas Avenue | 1 | 1958 | 53 | 1A | TRUE | 7 /2 /2021 | P |
| West Harlem Renaissance Apartments | 1716 | 28119 | 434 Saint Nicholas Avenue | 1 | 1958 | 53 | 2B | TRUE | 7 /2 /2021 | N |
| West Harlem Renaissance Apartments | 1716 | 28119 | 434 Saint Nicholas Avenue | 1 | 1958 | 53 | 4A | TRUE | 7 /2 /2021 | N |
| West Harlem Renaissance Apartments | 1716 | 26048 | 16-18 Old Broadway | 1 | 1982 | 67 | 1A | TRUE | 7 /2 /2021 | FC |
| West Harlem Renaissance Apartments | 1716 | 26048 | 16-18 Old Broadway | 1 | 1982 | 67 | 5A | TRUE | 7 /2 /2021 | N |
| West Harlem Renaissance Apartments | 1716 | 41864 | 535 West 144th Street | 1 | 2076 | 118 | 2A | TRUE | 6 /3 /2021 | F |
| West Harlem Renaissance Apartments | 1716 | 41652 | 525 West 142nd Street | 1 | 2074 | 15 | 4A | TRUE | 6 /3 /2021 | P |
| Bulger Buildings | 1656 | 5784 | 486 West 165th Street | 1 | 2111 | 8 | 3A | TRUE | 6 /4 /2021 | F |
| Bulger Buildings | 1656 | 5784 | 486 West 165th Street | 1 | 2111 | 8 | 4B | TRUE | 6 /4 /2021 | N |
| WHGA Renaissance Apartments | 2365 | 40631 | 128 West 134th Street | 1 | 1918 | 52 | 3A | TRUE | 6 /1 /2021 | P |
| WHGA Renaissance Apartments | 2365 | 40631 | 128 West 134th Street | 1 | 1918 | 52 | 3B | TRUE | 6 /1 /2021 | P |
| WHGA Renaissance Apartments | 2365 | 40631 | 128 West 134th Street | 1 | 1918 | 52 | 5A | TRUE | 6 /1 /2021 | N |
| West 147th Street Cluster | 2367 | 42100 | 215 West 147th Street | 1 | 2033 | 18 | 1A | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42100 | 215 West 147th Street | 1 | 2033 | 18 | 1B | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42100 | 215 West 147th Street | 1 | 2033 | 18 | 2E | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42100 | 215 West 147th Street | 1 | 2033 | 18 | 3F | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42100 | 215 West 147th Street | 1 | 2033 | 18 | 5F | TRUE | 6 /9 /2021 | N |
| West 147th Street Cluster | 2367 | 42100 | 215 West 147th Street | 1 | 2033 | 18 | 3D | TRUE | 6 /9 /2021 | P |
| West 145th Street Cluster | 1486 | 41888 | 147-9 West 145th Street | 1 | 2014 | 13 | 3B | TRUE | 8 /2 /2021 | P |
| WHGA Unity Apartments | 3473 | 40549 | 121 West 133rd Street | 1 | 1918 | 22 | 2A | TRUE | 6 /1 /2021 | P |
| WHGA Unity Apartments | 3473 | 40549 | 121 West 133rd Street | 1 | 1918 | 22 | 2B | TRUE | 6 /1 /2021 | F |
| WHGA Unity Apartments | 3473 | 40549 | 121 West 133rd Street | 1 | 1918 | 22 | 4B | TRUE | 6 /1 /2021 | N |
| WHGA Unity Apartments | 3473 | 40549 | 121 West 133rd Street | 1 | 1918 | 22 | 5A | TRUE | 6 /1 /2021 | N |
| WHGA Unity Apartments | 3473 | 38974 | 168 West 121st Street | 1 | 1905 | 62 | 3A | TRUE | 7 /2 /2021 | F |
| WHGA Unity Apartments | 3473 | 4081 | 268 West 134th Street | 1 | 1939 | 61 | 4A | TRUE | 6 /2 /2021 | P |
| West 143rd Street Apartments | 3568 | 828154 | 142 West 143rd Street | 1 | 2011 | 55 | 2A | TRUE | 7 /26/2021 | N |
| West 143rd Street Apartments | 3568 | 828154 | 142 West 143rd Street | 1 | 2011 | 55 | 3A | TRUE | 7 /26/2021 | N |
| West 143rd Street Apartments | 3568 | 828154 | 142 West 143rd Street | 1 | 2011 | 55 | 5C | TRUE | 7 /26/2021 | N |
| West 149th Street Apartments | 3419 | 42328 | 252 West 149th Street | 1 | 2034 | 60 | 1A | TRUE | 8 /3 /2021 | N |
| West 149th Street Apartments | 3419 | 42328 | 252 West 149th Street | 1 | 2034 | 60 | 1B | TRUE | 8 /3 /2021 | N |
| West 149th Street Apartments | 3419 | 42328 | 252 West 149th Street | 1 | 2034 | 60 | 1C | TRUE | 8 /3 /2021 | P |

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|--------------------------------|------|--------|--------------------------|---|------|----|-------|------|------------|---|
| West 149th Street Apartments | 3419 | 42328 | 252 West 149th Street | 1 | 2034 | 60 | 2A | TRUE | 8 /3 /2021 | N |
| West 149th Street Apartments | 3419 | 42328 | 252 West 149th Street | 1 | 2034 | 60 | 2B | TRUE | 8 /3 /2021 | N |
| West 149th Street Apartments | 3419 | 42328 | 252 West 149th Street | 1 | 2034 | 60 | 3A | TRUE | 8 /3 /2021 | N |
| West 149th Street Apartments | 3419 | 42328 | 252 West 149th Street | 1 | 2034 | 60 | 3B | TRUE | 8 /3 /2021 | N |
| West 149th Street Apartments | 3419 | 42328 | 252 West 149th Street | 1 | 2034 | 60 | 3C | TRUE | 8 /3 /2021 | N |
| West 149th Street Apartments | 3419 | 42328 | 252 West 149th Street | 1 | 2034 | 60 | 4A | TRUE | 8 /3 /2021 | N |
| West 132nd Street Cluster LP | 2373 | 40286 | 156 West 131st Street | 1 | 1915 | 59 | 3A | TRUE | 7 /22/2021 | P |
| West 149th Street Apartments | 3419 | 42324 | 236 West 149th Street | 1 | 2034 | 53 | 1A | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42324 | 236 West 149th Street | 1 | 2034 | 53 | 1B | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42324 | 236 West 149th Street | 1 | 2034 | 53 | 2A | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42324 | 236 West 149th Street | 1 | 2034 | 53 | 2C | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42324 | 236 West 149th Street | 1 | 2034 | 53 | 3A | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42324 | 236 West 149th Street | 1 | 2034 | 53 | 3B | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42324 | 236 West 149th Street | 1 | 2034 | 53 | 3C | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42324 | 236 West 149th Street | 1 | 2034 | 53 | 4B | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42324 | 236 West 149th Street | 1 | 2034 | 53 | 5A | TRUE | 8 /2 /2021 | N |
| West 132nd Street Cluster LP | 2373 | 3487 | 158 West 131st Street | 1 | 1915 | 61 | 1C | TRUE | 7 /22/2021 | P |
| West 132nd Street Cluster LP | 2373 | 3487 | 158 West 131st Street | 1 | 1915 | 61 | 3B | TRUE | 7 /22/2021 | P |
| West 149th Street Apartments | 3419 | 42318 | 208 West 149th Street | 1 | 2034 | 41 | 1A | TRUE | 8 /2 /2021 | P |
| West 149th Street Apartments | 3419 | 42318 | 208 West 149th Street | 1 | 2034 | 41 | 1D | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42318 | 208 West 149th Street | 1 | 2034 | 41 | 1E | TRUE | 8 /2 /2021 | P |
| West 149th Street Apartments | 3419 | 42318 | 208 West 149th Street | 1 | 2034 | 41 | 1F | TRUE | 8 /2 /2021 | P |
| West 149th Street Apartments | 3419 | 42318 | 208 West 149th Street | 1 | 2034 | 41 | 1H | TRUE | 8 /2 /2021 | N |
| West 149th Street Apartments | 3419 | 42318 | 208 West 149th Street | 1 | 2034 | 41 | 2A | TRUE | 8 /2 /2021 | P |
| West 149th Street Apartments | 3419 | 42318 | 208 West 149th Street | 1 | 2034 | 41 | 2E | TRUE | 8 /2 /2021 | P |
| West 143rd Street Apartments | 3568 | 805971 | 148 West 143rd Street | 1 | 2011 | 57 | 1C | TRUE | 7 /26/2021 | P |
| West 143rd Street Apartments | 3568 | 805971 | 148 West 143rd Street | 1 | 2011 | 57 | 2F | TRUE | 7 /26/2021 | P |
| West 143rd Street Apartments | 3568 | 805971 | 148 West 143rd Street | 1 | 2011 | 57 | 4C | TRUE | 7 /26/2021 | P |
| Veterans Residence II | 3751 | 941267 | 2701 Kingsbridge Terrace | 2 | 3256 | 5 | 104 | TRUE | 8 /20/2021 | N |
| Veterans Residence II | 3751 | 941267 | 2701 Kingsbridge Terrace | 2 | 3256 | 5 | 105 | TRUE | 8 /20/2021 | P |
| Veterans Residence II | 3751 | 941267 | 2701 Kingsbridge Terrace | 2 | 3256 | 5 | 106 | TRUE | 8 /20/2021 | P |
| Veterans Residence II | 3751 | 941267 | 2701 Kingsbridge Terrace | 2 | 3256 | 5 | 107 | TRUE | 8 /20/2021 | P |
| Veterans Residence II | 3751 | 941267 | 2701 Kingsbridge Terrace | 2 | 3256 | 5 | 108 | TRUE | 8 /20/2021 | P |
| Veterans Residence II | 3751 | 941267 | 2701 Kingsbridge Terrace | 2 | 3256 | 5 | 109 | TRUE | 8 /20/2021 | P |
| Veterans Residence II | 3751 | 941267 | 2701 Kingsbridge Terrace | 2 | 3256 | 5 | 110 | TRUE | 8 /20/2021 | P |
| Veterans Residence II | 3751 | 941267 | 2701 Kingsbridge Terrace | 2 | 3256 | 5 | 204 | TRUE | 8 /20/2021 | P |
| Veterans Residence II | 3751 | 941267 | 2701 Kingsbridge Terrace | 2 | 3256 | 5 | 205 | TRUE | 8 /20/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 1A | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 1B | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 2A | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 2B | TRUE | 8 /16/2021 | F |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 2C | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 2D | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 2H | TRUE | 8 /16/2021 | N |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 2J | TRUE | 8 /16/2021 | F |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 2K | TRUE | 8 /16/2021 | F |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 2L | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 3B | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 3C | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 3E | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 3F | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 3H | TRUE | 8 /16/2021 | P |
| 2950 Grand Concourse Residence | 2892 | 940227 | 2950 Grand Concourse | 2 | 3306 | 1 | 3L | TRUE | 8 /16/2021 | P |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 1D/1A | TRUE | 8 /16/2021 | N |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 1F/1C | TRUE | 8 /16/2021 | P |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 2A | TRUE | 8 /16/2021 | N |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 2B | TRUE | 8 /16/2021 | P |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 2F | TRUE | 8 /16/2021 | N |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 3A | TRUE | 8 /16/2021 | P |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 3C | TRUE | 8 /16/2021 | N |

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|------------------------------------|------|--------|-----------------------|---|------|------|---------|------|------------|----|
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 4A | TRUE | 8 /16/2021 | P |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 4B | TRUE | 8 /16/2021 | FC |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 4C | TRUE | 8 /16/2021 | P |
| Residencia Estrella Vargas | 1746 | 889799 | 2339 Prospect Avenue | 2 | 3102 | 47 | 4D | TRUE | 8 /16/2021 | P |
| Via Verde Rental | 3745 | 909313 | 700 Brook Avenue | 2 | 2359 | 7501 | 706-12B | TRUE | 6 /16/2021 | P |
| Via Verde Rental | 3745 | 909313 | 700 Brook Avenue | 2 | 2359 | 7501 | 706-13B | TRUE | 6 /16/2021 | P |
| Via Verde Rental | 3745 | 909313 | 700 Brook Avenue | 2 | 2359 | 7501 | 706-14B | TRUE | 6 /16/2021 | P |
| Via Verde Rental | 3745 | 909313 | 700 Brook Avenue | 2 | 2359 | 7501 | 706-15B | TRUE | 6 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 1A | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 1B | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 1E | TRUE | 8 /16/2021 | N |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 2A | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 2B | TRUE | 8 /16/2021 | N |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 2E | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 2G | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 2H | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 3A | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 938599 | 623 East 179th Street | 2 | 3069 | 101 | 1F | TRUE | 8 /16/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 3A | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 3C | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 3F | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 5J | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 6B | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 6D | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 6F | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 6G | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 6H | TRUE | 6 /25/2021 | N |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 6K | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 7B | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 7D | TRUE | 6 /25/2021 | N |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 7G | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 7H | TRUE | 6 /25/2021 | P |
| 2330 Bronx Park East Residence LP | 2782 | 936491 | 2330 Bronx Park East | 2 | 4340 | 37 | 7K | TRUE | 6 /25/2021 | N |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 10A | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 10B | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 10C | TRUE | 8 /4 /2021 | N |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 11A | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 11B | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 11C | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 11D | TRUE | 8 /4 /2021 | N |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 12A | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 2A | TRUE | 8 /4 /2021 | N |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 2C | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 2D | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 2E | TRUE | 8 /4 /2021 | F |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 2F | TRUE | 8 /4 /2021 | N |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 2G | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 2H | TRUE | 8 /4 /2021 | N |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 3A | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 3F | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 4B | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 4G | TRUE | 8 /4 /2021 | P |
| Courtlandt Community Associates LP | 3755 | 945002 | 927 Courtlandt Avenue | 2 | 2409 | 96 | 6B | TRUE | 8 /4 /2021 | P |
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 1B | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 1D | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 2B | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 2G | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 2J | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 2L | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 3A | TRUE | 8 /16/2021 | P |

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|-----------------------------|------|--------|-------------------------|---|------|----|-----|------|------------|----|
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 3C | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 3D | TRUE | 8 /16/2021 | P |
| Hughes Avenue Housing | 3741 | 937171 | 614 East 179th Street | 2 | 3068 | 77 | 3H | TRUE | 8 /16/2021 | P |
| Stebbins Prospect | 2929 | 104257 | 1091 Prospect Avenue | 2 | 2680 | 79 | 3C | TRUE | 6 /23/2021 | P |
| Stebbins Prospect | 2929 | 104257 | 1091 Prospect Avenue | 2 | 2680 | 79 | 6A | TRUE | 6 /23/2021 | N |
| Stebbins Prospect | 2929 | 104257 | 1091 Prospect Avenue | 2 | 2680 | 79 | 6B | TRUE | 6 /23/2021 | P |
| Stebbins Prospect | 2929 | 104257 | 1091 Prospect Avenue | 2 | 2680 | 79 | 2D | TRUE | 6 /23/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 2B | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 2D | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 2E | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 2F | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 2H | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 2J | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 2K | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 2L | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 3B | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 3D | TRUE | 8 /10/2021 | P |
| Prospect Supportive Housing | 3570 | 935241 | 778-82 Prospect Avenue | 2 | 2688 | 45 | 3E | TRUE | 8 /10/2021 | P |
| Promesa Apartments | 3471 | 119677 | 1186 Washington Avenue | 2 | 2372 | 11 | 5D | TRUE | 6 /17/2021 | P |
| Promesa Apartments | 3471 | 119677 | 1186 Washington Avenue | 2 | 2372 | 11 | 6D | TRUE | 6 /17/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 515 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 516 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 613 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 614 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 615 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 616 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 617 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 618 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 619 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 517 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 518 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 519 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 602 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 603 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 604 | TRUE | 6 /18/2021 | FC |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 605 | TRUE | 6 /18/2021 | FC |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 606 | TRUE | 6 /18/2021 | FC |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 607 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 608 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 609 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 610 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 611 | TRUE | 6 /18/2021 | P |
| Claremont | 3418 | 932988 | 1421-37 College Avenue | 2 | 2786 | 17 | 612 | TRUE | 6 /18/2021 | P |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 2A | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 2C | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 2G | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 2I | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 3D | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 3E | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 5I | TRUE | 6 /23/2021 | N |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 5J | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 6A | TRUE | 6 /23/2021 | N |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 6B | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 6C | TRUE | 6 /23/2021 | N |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 6D | TRUE | 6 /23/2021 | N |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 6E | TRUE | 6 /23/2021 | N |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 6F | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 6G | TRUE | 6 /23/2021 | F |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 6H | TRUE | 6 /23/2021 | N |
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 6J | TRUE | 6 /23/2021 | F |

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|----------------------------|------|--------|------------------------------|---|------|----|-----|------|------------|----|
| Veterans Residence I | 3571 | 934495 | 355-9 East 194th Street | 2 | 3282 | 65 | 1D | TRUE | 6 /23/2021 | F |
| Stebbins Prospect | 2929 | 104346 | 1421 Prospect Avenue | 2 | 2962 | 38 | 4C | TRUE | 6 /24/2021 | P |
| Stebbins Prospect | 2929 | 104346 | 1421 Prospect Avenue | 2 | 2962 | 38 | 5A | TRUE | 6 /24/2021 | FC |
| Stebbins Prospect | 2929 | 104346 | 1421 Prospect Avenue | 2 | 2962 | 38 | 5B | TRUE | 6 /24/2021 | P |
| Stebbins Prospect | 2929 | 65076 | 758 East 168th Street | 2 | 2662 | 13 | 1A | TRUE | 6 /21/2021 | P |
| Stebbins Prospect | 2929 | 65076 | 758 East 168th Street | 2 | 2662 | 13 | 1C | TRUE | 6 /21/2021 | N |
| Stebbins Prospect | 2929 | 65076 | 758 East 168th Street | 2 | 2662 | 13 | 1D | TRUE | 6 /21/2021 | N |
| Stebbins Prospect | 2929 | 65076 | 758 East 168th Street | 2 | 2662 | 13 | 2C | TRUE | 6 /21/2021 | N |
| Stebbins Prospect | 2929 | 65076 | 758 East 168th Street | 2 | 2662 | 13 | 5A | TRUE | 6 /21/2021 | N |
| Stebbins Prospect | 2929 | 65076 | 758 East 168th Street | 2 | 2662 | 13 | 5B | TRUE | 6 /21/2021 | FC |
| Stebbins Prospect | 2929 | 111425 | 1279 Rev James Polite Avenue | 2 | 2970 | 73 | 1B | TRUE | 6 /24/2021 | P |
| Stebbins Prospect | 2929 | 111425 | 1279 Rev James Polite Avenue | 2 | 2970 | 73 | 4D | TRUE | 6 /24/2021 | P |
| Stebbins Prospect | 2929 | 111425 | 1279 Rev James Polite Avenue | 2 | 2970 | 73 | 4E | TRUE | 6 /24/2021 | N |
| Stebbins Prospect | 2929 | 111425 | 1279 Rev James Polite Avenue | 2 | 2970 | 73 | 5B | TRUE | 6 /24/2021 | P |
| Promesa Apartments | 3471 | 57760 | 1134 College Avenue | 2 | 2434 | 12 | 2B | TRUE | 6 /17/2021 | P |
| Promesa Apartments | 3471 | 57760 | 1134 College Avenue | 2 | 2434 | 12 | 3B | TRUE | 6 /17/2021 | N |
| Promesa Apartments | 3471 | 57760 | 1134 College Avenue | 2 | 2434 | 12 | 4A | TRUE | 6 /17/2021 | P |
| Promesa Apartments | 3471 | 63942 | 366 East 154th Street | 2 | 2400 | 10 | 1A | TRUE | 6 /15/2021 | N |
| Promesa Apartments | 3471 | 63942 | 366 East 154th Street | 2 | 2400 | 10 | 1C | TRUE | 6 /15/2021 | P |
| Promesa Apartments | 3471 | 63942 | 366 East 154th Street | 2 | 2400 | 10 | 1D | TRUE | 6 /15/2021 | N |
| Promesa Apartments | 3471 | 63942 | 366 East 154th Street | 2 | 2400 | 10 | 2D | TRUE | 6 /15/2021 | N |
| Promesa Apartments | 3471 | 63942 | 366 East 154th Street | 2 | 2400 | 10 | 3A | TRUE | 6 /15/2021 | N |
| Promesa Apartments | 3471 | 63942 | 366 East 154th Street | 2 | 2400 | 10 | 4D | TRUE | 6 /15/2021 | N |
| Promesa Apartments | 3471 | 63942 | 366 East 154th Street | 2 | 2400 | 10 | 5A | TRUE | 6 /15/2021 | P |
| Promesa Apartments | 3471 | 63942 | 366 East 154th Street | 2 | 2400 | 10 | 5B | TRUE | 6 /15/2021 | N |
| Promesa Apartments | 3471 | 97354 | 1254 Morris Avenue | 2 | 2439 | 36 | 1A | TRUE | 6 /17/2021 | N |
| Promesa Apartments | 3471 | 97354 | 1254 Morris Avenue | 2 | 2439 | 36 | 2A | TRUE | 6 /17/2021 | N |
| Promesa Apartments | 3471 | 97354 | 1254 Morris Avenue | 2 | 2439 | 36 | 2B | TRUE | 6 /17/2021 | N |
| Promesa Apartments | 3471 | 97354 | 1254 Morris Avenue | 2 | 2439 | 36 | 3A | TRUE | 6 /17/2021 | N |
| Promesa Apartments | 3471 | 97354 | 1254 Morris Avenue | 2 | 2439 | 36 | 5B | TRUE | 6 /17/2021 | N |
| Promesa Apartments | 3471 | 97354 | 1254 Morris Avenue | 2 | 2439 | 36 | B1 | TRUE | 6 /17/2021 | P |
| Cooper and Decatur Cluster | 1925 | 218809 | 619 Central Avenue | 3 | 3429 | 2 | 2B | TRUE | 7 /20/2021 | P |
| Cooper and Decatur Cluster | 1925 | 338419 | 236 Moffat Street | 3 | 3448 | 5 | 1A | TRUE | 7 /19/2021 | N |
| Cooper and Decatur Cluster | 1925 | 338419 | 236 Moffat Street | 3 | 3448 | 5 | 1B | TRUE | 7 /19/2021 | N |
| Cooper and Decatur Cluster | 1925 | 338419 | 236 Moffat Street | 3 | 3448 | 5 | 1C | TRUE | 7 /19/2021 | N |
| Cooper and Decatur Cluster | 1925 | 231731 | 1281 Decatur Street | 3 | 3430 | 42 | 1A | TRUE | 7 /19/2021 | N |
| Cooper and Decatur Cluster | 1925 | 231731 | 1281 Decatur Street | 3 | 3430 | 42 | 2B | TRUE | 7 /19/2021 | N |
| Cooper and Decatur Cluster | 1925 | 231731 | 1281 Decatur Street | 3 | 3430 | 42 | 3A | TRUE | 7 /19/2021 | N |
| Cooper and Decatur Cluster | 1925 | 231727 | 1275 Decatur Street | 3 | 3430 | 44 | 2B | TRUE | 7 /19/2021 | P |
| Cooper and Decatur Cluster | 1925 | 397020 | 618 Wilson Avenue | 3 | 3435 | 32 | 1B | TRUE | 7 /20/2021 | P |
| Madison Putnam | 3768 | 921834 | 928-30 Madison Street | 3 | 1484 | 8 | 1A | TRUE | 6 /10/2021 | N |
| Madison Putnam | 3768 | 921834 | 928-30 Madison Street | 3 | 1484 | 8 | 2A | TRUE | 6 /10/2021 | N |
| Madison Putnam | 3768 | 921834 | 928-30 Madison Street | 3 | 1484 | 8 | 3A | TRUE | 6 /10/2021 | N |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 202 | TRUE | 6 /9 /2021 | P |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 203 | TRUE | 6 /9 /2021 | P |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 207 | TRUE | 6 /9 /2021 | P |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 209 | TRUE | 6 /9 /2021 | P |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 210 | TRUE | 6 /9 /2021 | P |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 403 | TRUE | 6 /9 /2021 | N |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 404 | TRUE | 6 /9 /2021 | N |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 405 | TRUE | 6 /9 /2021 | P |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 402 | TRUE | 6 /9 /2021 | N |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 406 | TRUE | 6 /9 /2021 | N |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 407 | TRUE | 6 /9 /2021 | P |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 501 | TRUE | 6 /9 /2021 | P |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 502 | TRUE | 6 /9 /2021 | P |
| Wazobia House | 3306 | 909241 | 31-9 Van Buren Street | 3 | 1791 | 72 | 503 | TRUE | 6 /9 /2021 | N |
| Madison Putnam | 3768 | 921817 | 924-6 Madison Street | 3 | 1484 | 6 | 1A | TRUE | 6 /10/2021 | N |
| Madison Putnam | 3768 | 921817 | 924-6 Madison Street | 3 | 1484 | 6 | 1B | TRUE | 6 /10/2021 | N |
| Madison Putnam | 3768 | 921817 | 924-6 Madison Street | 3 | 1484 | 6 | 3B | TRUE | 6 /10/2021 | N |

| | | | | | | | | | | |
|---|------|--------|-----------------------|---|------|------|-------|------|------------|----|
| Cooper and Decatur Cluster | 1925 | 218725 | 485 Central Avenue | 3 | 3390 | 7 | 1A | TRUE | 7 /23/2021 | P |
| Cooper and Decatur Cluster | 1925 | 225751 | 167 Cooper Street | 3 | 3435 | 51 | 3B | TRUE | 7 /19/2021 | F |
| Cooper and Decatur Cluster | 1925 | 225748 | 163 Cooper Street | 3 | 3435 | 53 | 1B | TRUE | 7 /19/2021 | P |
| Madison Putnam | 3768 | 921835 | 1023 Putnam Avenue | 3 | 1484 | 35 | 1A | TRUE | 6 /8 /2021 | F |
| Cooper and Decatur Cluster | 1925 | 290871 | 683 Evergreen Avenue | 3 | 3434 | 2 | 3A | TRUE | 7 /20/2021 | P |
| Cooper and Decatur Cluster | 1925 | 366818 | 26 Schaefer Street | 3 | 3426 | 19 | 1A | TRUE | 7 /19/2021 | P |
| Cooper and Decatur Cluster | 1925 | 366818 | 26 Schaefer Street | 3 | 3426 | 19 | 2B | TRUE | 7 /19/2021 | N |
| Cooper and Decatur Cluster | 1925 | 218832 | 667 Central Avenue | 3 | 3447 | 6 | 1A | TRUE | 7 /20/2021 | P |
| Cooper and Decatur Cluster | 1925 | 317756 | 239 Jefferson Street | 3 | 3165 | 46 | 1A/B | TRUE | 7 /27/2021 | P |
| Cooper and Decatur Cluster | 1925 | 218826 | 653 Central Avenue | 3 | 3441 | 2 | 3B | TRUE | 7 /20/2021 | P |
| Cooper and Decatur Cluster | 1925 | 210664 | 158 Bleeker Street | 3 | 3306 | 21 | 1A | TRUE | 7 /23/2021 | P |
| Cooper and Decatur Cluster | 1925 | 225749 | 164 Cooper Street | 3 | 3441 | 11 | 3A | TRUE | 7 /19/2021 | P |
| Iyanu Houses | 1743 | 377840 | 279 Stone Avenue | 3 | 3692 | 13 | 1B/2B | TRUE | 7 /13/2021 | P |
| Cooper and Decatur Cluster | 1925 | 290861 | 665 Evergreen Avenue | 3 | 3428 | 7 | 4A | TRUE | 7 /20/2021 | P |
| Iyanu Houses | 1743 | 184172 | 178 Amboy Street | 3 | 3539 | 36 | 1A | TRUE | 7 /12/2021 | N |
| Iyanu Houses | 1743 | 184172 | 178 Amboy Street | 3 | 3539 | 36 | 3C | TRUE | 7 /12/2021 | F |
| Iyanu Houses | 1743 | 210427 | 444 Blake Avenue | 3 | 3780 | 27 | 1A | TRUE | 7 /13/2021 | N |
| Iyanu Houses | 1743 | 210427 | 444 Blake Avenue | 3 | 3780 | 27 | 1B | TRUE | 7 /13/2021 | N |
| Iyanu Houses | 1743 | 210427 | 444 Blake Avenue | 3 | 3780 | 27 | 2C | TRUE | 7 /13/2021 | N |
| Madison Putnam | 3768 | 921837 | 1007-9 Putnam Avenue | 3 | 1484 | 43 | 2A | TRUE | 6 /8 /2021 | N |
| Madison Putnam | 3768 | 921837 | 1007-9 Putnam Avenue | 3 | 1484 | 43 | 3A | TRUE | 6 /8 /2021 | N |
| Madison Putnam | 3768 | 921837 | 1007-9 Putnam Avenue | 3 | 1484 | 43 | 4A | TRUE | 6 /8 /2021 | N |
| Iyanu Houses | 1743 | 841894 | 40 Christopher Avenue | 3 | 3692 | 20 | 2A | TRUE | 7 /13/2021 | N |
| Iyanu Houses | 1743 | 841894 | 40 Christopher Avenue | 3 | 3692 | 20 | 2B | TRUE | 7 /13/2021 | N |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 2A | TRUE | 7 /26/2021 | N |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 2B | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 2D | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 2E | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 3A | TRUE | 7 /26/2021 | N |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 3C | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 3D | TRUE | 7 /26/2021 | N |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 3F | TRUE | 7 /26/2021 | N |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 3G | TRUE | 7 /26/2021 | N |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 4A | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 4B | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 4C | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 4D | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 5E | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 6B | TRUE | 7 /26/2021 | P |
| Crooke Avenue | 3740 | 936828 | 97 Crooke Avenue | 3 | 5059 | 51 | 6C | TRUE | 7 /26/2021 | P |
| Iyanu Houses | 1743 | 213432 | 136 Bristol Street | 3 | 3519 | 57 | 1A | TRUE | 7 /12/2021 | N |
| Iyanu Houses | 1743 | 213432 | 136 Bristol Street | 3 | 3519 | 57 | 2A | TRUE | 7 /12/2021 | N |
| Iyanu Houses | 1743 | 213432 | 136 Bristol Street | 3 | 3519 | 57 | 2B | TRUE | 7 /12/2021 | N |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 3A | TRUE | 7 /22/2021 | P |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 3G | TRUE | 7 /22/2021 | P |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 3H | TRUE | 7 /22/2021 | P |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 3J | TRUE | 7 /22/2021 | P |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 3U | TRUE | 7 /22/2021 | N |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 3W | TRUE | 7 /22/2021 | FC |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 4A | TRUE | 7 /22/2021 | P |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 4F | TRUE | 7 /22/2021 | N |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 4G | TRUE | 7 /22/2021 | P |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 4M | TRUE | 7 /22/2021 | N |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 4Q | TRUE | 7 /22/2021 | P |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416 | 127575 | 30 Third Avenue | 3 | 179 | 7503 | 4W | TRUE | 7 /22/2021 | P |
| All Saints Apartments | 2562 | 26372 | 1948 Park Avenue | 1 | 1756 | 37 | 2B | TRUE | 6 /9 /2021 | F |
| All Saints Apartments | 2562 | 916069 | 58 East 132nd Street | 1 | 1756 | 39 | 2D | TRUE | 6 /9 /2021 | P |
| All Saints Apartments | 2562 | 916069 | 58 East 132nd Street | 1 | 1756 | 39 | 3C | TRUE | 6 /9 /2021 | P |
| All Saints Apartments | 2562 | 916069 | 58 East 132nd Street | 1 | 1756 | 39 | 4A | TRUE | 6 /9 /2021 | N |
| All Saints Apartments | 2562 | 907657 | 53 East 131st Street | 1 | 1756 | 30 | 3E | TRUE | 6 /9 /2021 | P |

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|--------------------------------|------|--------|---------------------------|---|------|------|-----|------|------------|---|
| Friendly Hands Apartments | 2590 | 899986 | 225-241 East 118th Street | 1 | 1783 | 12 | 103 | TRUE | 7 /29/2021 | P |
| Friendly Hands Apartments | 2590 | 899986 | 225-241 East 118th Street | 1 | 1783 | 12 | 202 | TRUE | 7 /29/2021 | N |
| Friendly Hands Apartments | 2590 | 899986 | 225-241 East 118th Street | 1 | 1783 | 12 | 203 | TRUE | 7 /29/2021 | P |
| Friendly Hands Apartments | 2590 | 899986 | 225-241 East 118th Street | 1 | 1783 | 12 | 204 | TRUE | 7 /29/2021 | P |
| Friendly Hands Apartments | 2590 | 899986 | 225-241 East 118th Street | 1 | 1783 | 12 | 205 | TRUE | 7 /29/2021 | N |
| Friendly Hands Apartments | 2590 | 899986 | 225-241 East 118th Street | 1 | 1783 | 12 | 207 | TRUE | 7 /29/2021 | P |
| Friendly Hands Apartments | 2590 | 899986 | 225-241 East 118th Street | 1 | 1783 | 12 | 209 | TRUE | 7 /29/2021 | P |
| Friendly Hands Apartments | 2590 | 899986 | 225-241 East 118th Street | 1 | 1783 | 12 | 304 | TRUE | 7 /29/2021 | P |
| Friendly Hands Apartments | 2590 | 899986 | 225-241 East 118th Street | 1 | 1783 | 12 | 305 | TRUE | 7 /29/2021 | P |
| Liberty / Fountain Apartments | 3564 | 928788 | 119 Fountain Avenue | 3 | 4191 | 16 | 1C | TRUE | 7 /21/2021 | P |
| Liberty / Fountain Apartments | 3564 | 928788 | 119 Fountain Avenue | 3 | 4191 | 16 | 1G | TRUE | 7 /21/2021 | P |
| Liberty / Fountain Apartments | 3564 | 928788 | 119 Fountain Avenue | 3 | 4191 | 16 | 1H | TRUE | 7 /21/2021 | N |
| Liberty / Fountain Apartments | 3564 | 928788 | 119 Fountain Avenue | 3 | 4191 | 16 | 1J | TRUE | 7 /21/2021 | N |
| Liberty / Fountain Apartments | 3564 | 928788 | 119 Fountain Avenue | 3 | 4191 | 16 | 2C | TRUE | 7 /21/2021 | P |
| Liberty / Fountain Apartments | 3564 | 928788 | 119 Fountain Avenue | 3 | 4191 | 16 | 2H | TRUE | 7 /21/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 1A | TRUE | 7 /19/2021 | N |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 1B | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 1C | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 2A | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 2B | TRUE | 7 /19/2021 | N |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 2C | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 2D | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 2E | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 2F | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 2G | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 2H | TRUE | 7 /19/2021 | N |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 2I | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 3A | TRUE | 7 /19/2021 | N |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 3B | TRUE | 7 /19/2021 | P |
| Second Henry Street Settlement | 1672 | 882450 | 290 East 3rd Street | 1 | 372 | 18 | 3C | TRUE | 7 /19/2021 | P |
| 157 Graham Avenue | 2445 | 808434 | 157 Graham Avenue | 3 | 3061 | 18 | 102 | TRUE | 7 /19/2021 | P |
| 157 Graham Avenue | 2445 | 808434 | 157 Graham Avenue | 3 | 3061 | 18 | 103 | TRUE | 7 /19/2021 | P |
| 157 Graham Avenue | 2445 | 808434 | 157 Graham Avenue | 3 | 3061 | 18 | 104 | TRUE | 7 /19/2021 | P |
| 157 Graham Avenue | 2445 | 808434 | 157 Graham Avenue | 3 | 3061 | 18 | 105 | TRUE | 7 /19/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 2C | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 2E | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 2F | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 2G | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 2H | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 2J | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 2K | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 3C | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 3D | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 3E | TRUE | 7 /28/2021 | N |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 3F | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 3J | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 3K | TRUE | 7 /28/2021 | P |
| Castle Gardens | 3417 | 923513 | 625 West 140th Street | 1 | 2088 | 16 | 4E | TRUE | 7 /28/2021 | P |
| River Rock | 3300 | 928122 | 774 Rockaway Avenue | 3 | 3602 | 7501 | 2A | TRUE | 7 /21/2021 | P |
| River Rock | 3300 | 928122 | 774 Rockaway Avenue | 3 | 3602 | 7501 | 3A | TRUE | 7 /21/2021 | N |
| River Rock | 3300 | 928122 | 774 Rockaway Avenue | 3 | 3602 | 7501 | 3I | TRUE | 7 /21/2021 | P |
| River Rock | 3300 | 928122 | 774 Rockaway Avenue | 3 | 3602 | 7501 | 3J | TRUE | 7 /21/2021 | P |
| River Rock | 3300 | 928122 | 774 Rockaway Avenue | 3 | 3602 | 7501 | 4A | TRUE | 7 /21/2021 | F |
| River Rock | 3300 | 928122 | 774 Rockaway Avenue | 3 | 3602 | 7501 | 5A | TRUE | 7 /21/2021 | N |
| River Rock | 3300 | 928122 | 774 Rockaway Avenue | 3 | 3602 | 7501 | 5G | TRUE | 7 /21/2021 | N |
| River Rock | 3300 | 928122 | 774 Rockaway Avenue | 3 | 3602 | 7501 | 5I | TRUE | 7 /21/2021 | N |
| 1013 Fox Street | 2337 | 911710 | 1015 Fox Street | 2 | 2717 | 63 | 101 | TRUE | 8 /17/2021 | P |
| 1013 Fox Street | 2337 | 911710 | 1015 Fox Street | 2 | 2717 | 63 | 102 | TRUE | 8 /17/2021 | N |
| 1013 Fox Street | 2337 | 911710 | 1015 Fox Street | 2 | 2717 | 63 | 206 | TRUE | 8 /17/2021 | P |
| 1013 Fox Street | 2337 | 911710 | 1015 Fox Street | 2 | 2717 | 63 | 208 | TRUE | 8 /17/2021 | P |

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|--------------------------------|------|--------|--------------------------|---|------|------|-----|------|------------|----|
| 1013 Fox Street | 2337 | 911710 | 1015 Fox Street | 2 | 2717 | 63 | 506 | TRUE | 8 /17/2021 | P |
| 2065 Morris Avenue | 2844 | 911936 | 2065 Morris Avenue | 2 | 3178 | 55 | 2A | TRUE | 8 /6 /2021 | P |
| 2065 Morris Avenue | 2844 | 911936 | 2065 Morris Avenue | 2 | 3178 | 55 | 2F | TRUE | 8 /6 /2021 | P |
| 2065 Morris Avenue | 2844 | 911936 | 2065 Morris Avenue | 2 | 3178 | 55 | 2G | TRUE | 8 /6 /2021 | N |
| 2065 Morris Avenue | 2844 | 911936 | 2065 Morris Avenue | 2 | 3178 | 55 | 3B | TRUE | 8 /6 /2021 | F |
| 2065 Morris Avenue | 2844 | 911936 | 2065 Morris Avenue | 2 | 3178 | 55 | 3D | TRUE | 8 /6 /2021 | P |
| 2065 Morris Avenue | 2844 | 911936 | 2065 Morris Avenue | 2 | 3178 | 55 | 4F | TRUE | 8 /6 /2021 | F |
| Rheingold Heights I Apts | 2893 | 921371 | 87 Melrose Street | 3 | 3151 | 7503 | 3B | TRUE | 7 /19/2021 | FC |
| Rheingold Heights I Apts | 2893 | 921371 | 87 Melrose Street | 3 | 3151 | 7503 | 4D | TRUE | 7 /19/2021 | FC |
| Rheingold Heights I Apts | 2893 | 921371 | 87 Melrose Street | 3 | 3151 | 7503 | 4B | TRUE | 7 /19/2021 | FC |
| Rheingold Heights I Apts | 2893 | 921371 | 87 Melrose Street | 3 | 3151 | 7503 | 5B | TRUE | 7 /19/2021 | N |
| Rheingold Heights I Apts | 2893 | 921371 | 87 Melrose Street | 3 | 3151 | 7503 | 5D | TRUE | 7 /19/2021 | FC |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 2E | TRUE | 7 /23/2021 | P |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 2I | TRUE | 7 /23/2021 | N |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 3C | TRUE | 7 /23/2021 | N |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 3D | TRUE | 7 /23/2021 | N |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 4D | TRUE | 7 /23/2021 | F |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 5B | TRUE | 7 /23/2021 | P |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 5D | TRUE | 7 /23/2021 | N |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 5I | TRUE | 7 /23/2021 | N |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 6B | TRUE | 7 /23/2021 | N |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 6D | TRUE | 7 /23/2021 | N |
| Colon Plaza | 3125 | 926455 | 53-61 East 115th Street | 1 | 1621 | 7502 | 7C | TRUE | 7 /23/2021 | N |
| Silvercrest Senior Housing | 3414 | 941319 | 86-19 144th Street | 4 | 9724 | 196 | 1B | TRUE | 7 /28/2021 | P |
| Silvercrest Senior Housing | 3414 | 941319 | 86-19 144th Street | 4 | 9724 | 196 | 1J | TRUE | 7 /28/2021 | P |
| Silvercrest Senior Housing | 3414 | 941319 | 86-19 144th Street | 4 | 9724 | 196 | 1Q | TRUE | 7 /28/2021 | P |
| Silvercrest Senior Housing | 3414 | 941319 | 86-19 144th Street | 4 | 9724 | 196 | 2E | TRUE | 7 /28/2021 | P |
| El Jardin De Saline Apartments | 3124 | 915629 | 390 East 158th Street | 2 | 2404 | 7501 | 2E | TRUE | 8 /3 /2021 | N |
| El Jardin De Saline Apartments | 3124 | 915629 | 390 East 158th Street | 2 | 2404 | 7501 | 2F | TRUE | 8 /3 /2021 | F |
| El Jardin De Saline Apartments | 3124 | 915629 | 390 East 158th Street | 2 | 2404 | 7501 | 2I | TRUE | 8 /3 /2021 | N |
| El Jardin De Saline Apartments | 3124 | 915629 | 390 East 158th Street | 2 | 2404 | 7501 | 3F | TRUE | 8 /3 /2021 | N |
| El Jardin De Saline Apartments | 3124 | 915629 | 390 East 158th Street | 2 | 2404 | 7501 | 4C | TRUE | 8 /3 /2021 | P |
| El Jardin De Saline Apartments | 3124 | 915629 | 390 East 158th Street | 2 | 2404 | 7501 | 4G | TRUE | 8 /3 /2021 | F |
| El Jardin De Saline Apartments | 3124 | 915629 | 390 East 158th Street | 2 | 2404 | 7501 | 5C | TRUE | 8 /3 /2021 | F |
| Longwood Gardens | 3302 | 927528 | 860 East 161st Street | 2 | 2689 | 9 | 2A | TRUE | 8 /18/2021 | P |
| Longwood Gardens | 3302 | 927528 | 860 East 161st Street | 2 | 2689 | 9 | 2C | TRUE | 8 /18/2021 | P |
| Longwood Gardens | 3302 | 927528 | 860 East 161st Street | 2 | 2689 | 9 | 3A | TRUE | 8 /18/2021 | P |
| Longwood Gardens | 3302 | 927528 | 860 East 161st Street | 2 | 2689 | 9 | 4C | TRUE | 8 /18/2021 | P |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 3A | TRUE | 6 /3 /2021 | P |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 3B | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 3D | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 3G | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 3I | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 3L | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 4A | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 4B | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 4C | TRUE | 6 /3 /2021 | P |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 4H | TRUE | 6 /3 /2021 | P |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 4J | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 4K | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 5A | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 5D | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 10D | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 10H | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 11D | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 11F | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 11I | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 11K | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 12A | TRUE | 6 /3 /2021 | P |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 12C | TRUE | 6 /3 /2021 | P |

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|-----------------------------|------|--------|--------------------------------------|---|------|------|--------|------|------------|----|
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 12F | TRUE | 6 /3 /2021 | P |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 12G | TRUE | 6 /3 /2021 | P |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 12H | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 12J | TRUE | 6 /3 /2021 | P |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 12L | TRUE | 6 /3 /2021 | N |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 13D | TRUE | 6 /3 /2021 | F |
| Sugar Hill | 4881 | 927009 | 400-14 West 155th Street | 1 | 2069 | 7501 | 13H | TRUE | 6 /3 /2021 | P |
| Ocelot | 4074 | 93933 | 621-3 Manida Street | 2 | 2765 | 226 | 621-14 | TRUE | 8 /23/2021 | N |
| Ocelot | 4074 | 93933 | 621-3 Manida Street | 2 | 2765 | 226 | 621-19 | TRUE | 8 /23/2021 | N |
| Ocelot | 4074 | 93933 | 621-3 Manida Street | 2 | 2765 | 226 | 623-06 | TRUE | 8 /23/2021 | N |
| Ocelot | 4074 | 93935 | 625-7 Manida Street | 2 | 2765 | 219 | 625-07 | TRUE | 8 /23/2021 | P |
| Ocelot | 4074 | 97359 | 1269 Morris Avenue | 2 | 2450 | 39 | 2 | TRUE | 8 /12/2021 | P |
| Ocelot | 4074 | 97361 | 1271 Morris Avenue | 2 | 2450 | 38 | 42 | TRUE | 8 /12/2021 | P |
| OLR LBCE Apartments | 4075 | 59908 | 2254 Crotona Avenue | 2 | 3101 | 21 | 3B | TRUE | 8 /13/2021 | N |
| OLR LBCE Apartments | 4075 | 91602 | 1512 Leland Avenue | 2 | 3923 | 47 | 3B | TRUE | 8 /19/2021 | P |
| OLR LBCE Apartments | 4075 | 91608 | 1524 Leland Avenue | 2 | 3923 | 51 | 2B | TRUE | 8 /19/2021 | N |
| OLR LBCE Apartments | 4075 | 91608 | 1524 Leland Avenue | 2 | 3923 | 51 | 3B | TRUE | 8 /19/2021 | N |
| OLR LBCE Apartments | 4075 | 91608 | 1524 Leland Avenue | 2 | 3923 | 51 | 4B | TRUE | 8 /19/2021 | P |
| OLR LBCE Apartments | 4075 | 53716 | 1528 Bryant Avenue | 2 | 3001 | 7 | 3D | TRUE | 8 /19/2021 | P |
| OLR LBCE Apartments | 4075 | 65767 | 806-8 East 175th Street | 2 | 2952 | 46 | 2C | TRUE | 8 /20/2021 | F |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 3B | TRUE | 6 /8 /2021 | P |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 4A | TRUE | 6 /8 /2021 | P |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 4B | TRUE | 6 /8 /2021 | P |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 5H | TRUE | 6 /8 /2021 | P |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 6F | TRUE | 6 /8 /2021 | N |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 6H | TRUE | 6 /8 /2021 | P |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 5E | TRUE | 6 /8 /2021 | N |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 2C | TRUE | 6 /8 /2021 | P |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 2G | TRUE | 6 /8 /2021 | P |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 2H | TRUE | 6 /8 /2021 | N |
| 273-7 Kosciusko Street | 4400 | 945356 | 275 Kosciusko Street | 3 | 1781 | 61 | 3D | TRUE | 6 /8 /2021 | P |
| WHGA Renaissance Apartments | 2365 | 40629 | 124 West 134th Street | 1 | 1918 | 50 | 4A | TRUE | 6 /1 /2021 | P |
| Saint Stephens | 3939 | 40646 | 211-3 West 134th Street | 1 | 1940 | 25 | 1A | TRUE | 6 /2 /2021 | P |
| Saint Stephens | 3939 | 40646 | 211-3 West 134th Street | 1 | 1940 | 25 | 2A | TRUE | 6 /2 /2021 | N |
| 7th Avenue Lemor | 1669 | 3631 | 2524-6 Adam Clayton Powell Boulevard | 1 | 2032 | 30 | 1C | TRUE | 6 /9 /2021 | N |
| 7th Avenue Lemor | 1669 | 3631 | 2524-6 Adam Clayton Powell Boulevard | 1 | 2032 | 30 | 2B | TRUE | 6 /9 /2021 | N |
| 7th Avenue Lemor | 1669 | 3631 | 2524-6 Adam Clayton Powell Boulevard | 1 | 2032 | 30 | 2D | TRUE | 6 /9 /2021 | N |
| 7th Avenue Lemor | 1669 | 3631 | 2524-6 Adam Clayton Powell Boulevard | 1 | 2032 | 30 | 3B | TRUE | 6 /9 /2021 | N |
| 7th Avenue Lemor | 1669 | 3631 | 2524-6 Adam Clayton Powell Boulevard | 1 | 2032 | 30 | 3C | TRUE | 6 /9 /2021 | N |
| 7th Avenue Lemor | 1669 | 3631 | 2524-6 Adam Clayton Powell Boulevard | 1 | 2032 | 30 | 4B | TRUE | 6 /9 /2021 | N |
| 7th Avenue Lemor | 1669 | 3631 | 2524-6 Adam Clayton Powell Boulevard | 1 | 2032 | 30 | 4C | TRUE | 6 /9 /2021 | P |
| 7th Avenue Lemor | 1669 | 3631 | 2524-6 Adam Clayton Powell Boulevard | 1 | 2032 | 30 | 4D | TRUE | 6 /9 /2021 | P |
| Narragansett Hotel | 3307 | 7828 | 2508 Broadway | 1 | 1241 | 23 | 2B | TRUE | 7 /1 /2021 | FC |
| Narragansett Hotel | 3307 | 7828 | 2508 Broadway | 1 | 1241 | 23 | 10D | TRUE | 7 /1 /2021 | P |
| Narragansett Hotel | 3307 | 7828 | 2508 Broadway | 1 | 1241 | 23 | 2K | TRUE | 7 /1 /2021 | P |
| Narragansett Hotel | 3307 | 7828 | 2508 Broadway | 1 | 1241 | 23 | 8H | TRUE | 7 /1 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 201 | TRUE | 8 /9 /2021 | N |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 202 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 204 | TRUE | 8 /9 /2021 | N |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 208 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 211 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 213 | TRUE | 8 /9 /2021 | N |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 217 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 219 | TRUE | 8 /9 /2021 | N |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 220 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 221 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 223 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 225 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 227 | TRUE | 8 /9 /2021 | N |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 228 | TRUE | 8 /9 /2021 | P |

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|---------------------------|------|--------|--------------------------|---|------|----|------|------|------------|---|
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 232 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 234 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 236 | TRUE | 8 /9 /2021 | N |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 237 | TRUE | 8 /9 /2021 | N |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 238 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 239 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 240 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 301 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 302 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 304 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 306 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 320 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 327 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 332 | TRUE | 8 /9 /2021 | P |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 338 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 339 | TRUE | 8 /9 /2021 | F |
| Brook Avenue / Red Cross | 2340 | 913611 | 455-71 East 148th Street | 2 | 2293 | 58 | 340 | TRUE | 8 /9 /2021 | F |
| OLR ECW Apartments | 4076 | 74515 | 1663 Eastburn Avenue | 2 | 2794 | 15 | 6F | TRUE | 8 /13/2021 | P |
| OLR ECW Apartments | 4076 | 56963 | 1744 Clay Avenue | 2 | 2891 | 6 | 2A | TRUE | 8 /13/2021 | F |
| OLR ECW Apartments | 4076 | 56963 | 1744 Clay Avenue | 2 | 2891 | 6 | 4F | TRUE | 8 /13/2021 | N |
| Dorothy McGowan II | 3305 | 42845 | 569 West 159th Street | 1 | 2118 | 69 | 1A | TRUE | 6 /4 /2021 | N |
| Dorothy McGowan II | 3305 | 42845 | 569 West 159th Street | 1 | 2118 | 69 | 2A | TRUE | 6 /4 /2021 | P |
| Dorothy McGowan II | 3305 | 42845 | 569 West 159th Street | 1 | 2118 | 69 | 2B | TRUE | 6 /4 /2021 | N |
| Dorothy McGowan II | 3305 | 42845 | 569 West 159th Street | 1 | 2118 | 69 | 3A | TRUE | 6 /4 /2021 | N |
| Dorothy McGowan II | 3305 | 42845 | 569 West 159th Street | 1 | 2118 | 69 | 3B | TRUE | 6 /4 /2021 | N |
| Dorothy McGowan II | 3305 | 42845 | 569 West 159th Street | 1 | 2118 | 69 | 4A | TRUE | 6 /4 /2021 | N |
| Dorothy McGowan II | 3305 | 42845 | 569 West 159th Street | 1 | 2118 | 69 | 4B | TRUE | 6 /4 /2021 | P |
| Serviam Towers II and III | 3408 | 921886 | 321 East 198th Street | 2 | 3291 | 24 | A103 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921886 | 321 East 198th Street | 2 | 3291 | 24 | A105 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921886 | 321 East 198th Street | 2 | 3291 | 24 | A107 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921886 | 321 East 198th Street | 2 | 3291 | 24 | A109 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921886 | 321 East 198th Street | 2 | 3291 | 24 | A202 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921886 | 321 East 198th Street | 2 | 3291 | 24 | A203 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921886 | 321 East 198th Street | 2 | 3291 | 24 | A206 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921887 | 325 East 198th Street | 2 | 3291 | 8 | C102 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921887 | 325 East 198th Street | 2 | 3291 | 8 | C106 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921887 | 325 East 198th Street | 2 | 3291 | 8 | C109 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921887 | 325 East 198th Street | 2 | 3291 | 8 | C202 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921887 | 325 East 198th Street | 2 | 3291 | 8 | C205 | TRUE | 8 /17/2021 | P |
| Serviam Towers II and III | 3408 | 921887 | 325 East 198th Street | 2 | 3291 | 8 | C206 | TRUE | 8 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 202 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 302 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 305 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 307 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 311 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 605 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 606 | TRUE | 6 /17/2021 | N |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 607 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 608 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 609 | TRUE | 6 /17/2021 | N |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 702 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 703 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 704 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 705 | TRUE | 6 /17/2021 | N |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 706 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 707 | TRUE | 6 /17/2021 | N |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 709 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 711 | TRUE | 6 /17/2021 | P |
| Clinton Avenue Houses | 5014 | 955992 | 1344-1346 Clinton Avenue | 2 | 2934 | 19 | 712 | TRUE | 6 /17/2021 | N |
| Truxton Residence | 5016 | 928019 | 21 Truxton Street | 3 | 1542 | 44 | 4H | TRUE | 6 /14/2021 | P |

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|--------------------------------|------|--------|------------------------|---|------|----|-----|------|------------|---|
| Truxton Residence | 5016 | 928019 | 21 Truxton Street | 3 | 1542 | 44 | 4I | TRUE | 6 /14/2021 | P |
| Truxton Residence | 5016 | 928019 | 21 Truxton Street | 3 | 1542 | 44 | 4J | TRUE | 6 /14/2021 | P |
| Truxton Residence | 5016 | 928019 | 21 Truxton Street | 3 | 1542 | 44 | 4K | TRUE | 6 /14/2021 | P |
| Truxton Residence | 5016 | 928019 | 21 Truxton Street | 3 | 1542 | 44 | 4L | TRUE | 6 /14/2021 | P |
| Truxton Residence | 5016 | 928019 | 21 Truxton Street | 3 | 1542 | 44 | 5C | TRUE | 6 /14/2021 | P |
| Truxton Residence | 5016 | 928019 | 21 Truxton Street | 3 | 1542 | 44 | 5D | TRUE | 6 /14/2021 | P |
| 552-562 United HDFC | 4889 | 5378 | 552 Academy Street | 1 | 2217 | 22 | 2H | TRUE | 6 /7 /2021 | P |
| 552-562 United HDFC | 4889 | 5378 | 552 Academy Street | 1 | 2217 | 22 | 5E | TRUE | 6 /7 /2021 | P |
| 552-562 United HDFC | 4889 | 5378 | 552 Academy Street | 1 | 2217 | 22 | B4 | TRUE | 6 /7 /2021 | N |
| 552-562 United HDFC | 4889 | 5378 | 552 Academy Street | 1 | 2217 | 22 | B5 | TRUE | 6 /7 /2021 | P |
| 552-562 United HDFC | 4889 | 5378 | 552 Academy Street | 1 | 2217 | 22 | B7 | TRUE | 6 /7 /2021 | P |
| La Preciosa | 5004 | 937164 | 1070 Washington Avenue | 2 | 2370 | 13 | 1C | TRUE | 6 /16/2021 | P |
| La Preciosa | 5004 | 937164 | 1070 Washington Avenue | 2 | 2370 | 13 | 1F | TRUE | 6 /16/2021 | P |
| La Preciosa | 5004 | 937164 | 1070 Washington Avenue | 2 | 2370 | 13 | 7A | TRUE | 6 /16/2021 | N |
| La Preciosa | 5004 | 937164 | 1070 Washington Avenue | 2 | 2370 | 13 | 7B | TRUE | 6 /16/2021 | N |
| La Preciosa | 5004 | 937164 | 1070 Washington Avenue | 2 | 2370 | 13 | 7D | TRUE | 6 /16/2021 | P |
| La Preciosa | 5004 | 937164 | 1070 Washington Avenue | 2 | 2370 | 13 | 7F | TRUE | 6 /16/2021 | P |
| Saint Nicholas Park Apartments | 5010 | 927234 | 306 West 128th Street | 1 | 1954 | 38 | 202 | TRUE | 7 /22/2021 | N |
| Saint Nicholas Park Apartments | 5010 | 927234 | 306 West 128th Street | 1 | 1954 | 38 | 302 | TRUE | 7 /22/2021 | P |
| Saint Nicholas Park Apartments | 5010 | 927234 | 306 West 128th Street | 1 | 1954 | 38 | 402 | TRUE | 7 /22/2021 | P |
| Saint Nicholas Park Apartments | 5010 | 927234 | 306 West 128th Street | 1 | 1954 | 38 | 404 | TRUE | 7 /22/2021 | P |
| Saint Nicholas Park Apartments | 5010 | 927234 | 306 West 128th Street | 1 | 1954 | 38 | 602 | TRUE | 7 /22/2021 | N |
| Saint Nicholas Park Apartments | 5010 | 927234 | 306 West 128th Street | 1 | 1954 | 38 | 604 | TRUE | 7 /22/2021 | P |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 111 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 112 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 113 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 210 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 211 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 212 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 213 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 214 | TRUE | 6 /3 /2021 | F |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 215 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 216 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 217 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 310 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 311 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 312 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 313 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 314 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 516 | TRUE | 6 /3 /2021 | F |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 517 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 610 | TRUE | 6 /3 /2021 | P |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 611 | TRUE | 6 /3 /2021 | P |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 612 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 613 | TRUE | 6 /3 /2021 | N |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 614 | TRUE | 6 /3 /2021 | P |
| Cloth Amsterdam | 5017 | 936185 | 2142 Amsterdam Avenue | 1 | 2123 | 67 | 615 | TRUE | 6 /3 /2021 | P |
| Promesa Court | 4887 | 120933 | 100 West 163rd Street | 2 | 2511 | 64 | 3A | TRUE | 6 /14/2021 | P |
| Promesa Court | 4887 | 120933 | 100 West 163rd Street | 2 | 2511 | 64 | 3B | TRUE | 6 /14/2021 | P |
| Promesa Court | 4887 | 52792 | 190 Brown Place | 2 | 2264 | 1 | 3D | TRUE | 6 /14/2021 | P |
| Promesa Court | 4887 | 52792 | 190 Brown Place | 2 | 2264 | 1 | 4A | TRUE | 6 /14/2021 | P |
| Promesa Court | 4887 | 65086 | 783 East 168th Street | 2 | 2673 | 1 | 3A | TRUE | 6 /22/2021 | P |
| Promesa Court | 4887 | 45442 | 954 Anderson Avenue | 2 | 2504 | 59 | 1B | TRUE | 6 /14/2021 | P |
| Promesa Court | 4887 | 45442 | 954 Anderson Avenue | 2 | 2504 | 59 | 4A | TRUE | 6 /14/2021 | N |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 506 | TRUE | 7 /13/2021 | P |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 510 | TRUE | 7 /13/2021 | P |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 513 | TRUE | 7 /13/2021 | P |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 515 | TRUE | 7 /13/2021 | P |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 518 | TRUE | 7 /13/2021 | P |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 520 | TRUE | 7 /13/2021 | P |

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|-------------------------|------|--------|---------------------|---|------|-----|-----|------|------------|----|
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 526 | TRUE | 7 /13/2021 | P |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 302 | TRUE | 7 /13/2021 | P |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 325 | TRUE | 7 /13/2021 | P |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 523 | TRUE | 7 /13/2021 | P |
| Hegeman | 3756 | 938674 | 39 Hegeman Avenue | 3 | 3622 | 56 | 319 | TRUE | 7 /13/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 101 | TRUE | 7 /20/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 102 | TRUE | 7 /20/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 104 | TRUE | 7 /20/2021 | N |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 105 | TRUE | 7 /20/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 106 | TRUE | 7 /20/2021 | N |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 109 | TRUE | 7 /20/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 110 | TRUE | 7 /20/2021 | N |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 111 | TRUE | 7 /20/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 112 | TRUE | 7 /20/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 114 | TRUE | 7 /20/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 202 | TRUE | 7 /20/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 207 | TRUE | 7 /20/2021 | P |
| Genesis Neighborhood II | 3757 | 936700 | 350 Snediker Avenue | 3 | 3782 | 140 | 211 | TRUE | 7 /20/2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 1C | TRUE | 7 /7 /2021 | FC |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 2G | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 2H | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 5G | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 5I | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 5J | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 5K | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 5L | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6C | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6D | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6F | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6G | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6H | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6I | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6J | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6K | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6L | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6M | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 933282 | 690 Albany Avenue | 3 | 4829 | 4 | 6N | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 2A | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 2E | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 2H | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 2K | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 2L | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 2O | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 2S | TRUE | 7 /7 /2021 | FC |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 2T | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 3A | TRUE | 7 /7 /2021 | F |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 3D | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 3G | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 5O | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 5P | TRUE | 7 /7 /2021 | FC |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 5Q | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 5R | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6A | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6B | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6C | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6D | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6E | TRUE | 7 /7 /2021 | FC |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6F | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6G | TRUE | 7 /7 /2021 | F |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6H | TRUE | 7 /7 /2021 | P |

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|---------------------------------------|------|--------|-----------------------|---|------|------|-----|------|------------|---|
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6I | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6J | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6K | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6L | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6M | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6N | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6O | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6P | TRUE | 7 /7 /2021 | N |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6Q | TRUE | 7 /7 /2021 | P |
| CAMBA Gardens | 4401 | 935240 | 738 Albany Avenue | 3 | 4829 | 3 | 6R | TRUE | 7 /7 /2021 | N |
| Markham Gardens Manor | 4402 | 945800 | 1440 Richmond Terrace | 5 | 169 | 35 | 4O | TRUE | 6 /17/2021 | P |
| Markham Gardens Manor | 4402 | 945800 | 1440 Richmond Terrace | 5 | 169 | 35 | 5B | TRUE | 6 /17/2021 | P |
| Markham Gardens Manor | 4402 | 945800 | 1440 Richmond Terrace | 5 | 169 | 35 | 5D | TRUE | 6 /17/2021 | P |
| Markham Gardens Manor | 4402 | 945800 | 1440 Richmond Terrace | 5 | 169 | 35 | 5F | TRUE | 6 /17/2021 | P |
| Markham Gardens Manor | 4402 | 945800 | 1440 Richmond Terrace | 5 | 169 | 35 | 5H | TRUE | 6 /17/2021 | P |
| Markham Gardens Manor | 4402 | 945800 | 1440 Richmond Terrace | 5 | 169 | 35 | 5N | TRUE | 6 /17/2021 | P |
| Saint Anns Terrace | 3567 | 900320 | 780 Saint Anns Avenue | 2 | 2618 | 7501 | 2E | TRUE | 6 /22/2021 | N |
| Saint Anns Terrace | 3567 | 900320 | 780 Saint Anns Avenue | 2 | 2618 | 7501 | 5E | TRUE | 6 /22/2021 | N |
| Saint Anns Terrace | 3567 | 900320 | 780 Saint Anns Avenue | 2 | 2618 | 7501 | 6E | TRUE | 6 /22/2021 | N |
| Saint Anns Terrace | 3567 | 900320 | 780 Saint Anns Avenue | 2 | 2618 | 7501 | 7E | TRUE | 6 /22/2021 | N |
| Saint Anns Terrace | 3567 | 900320 | 780 Saint Anns Avenue | 2 | 2618 | 7501 | 8E | TRUE | 6 /22/2021 | N |
| Saint Anns Terrace | 3567 | 900320 | 780 Saint Anns Avenue | 2 | 2618 | 7501 | 9D | TRUE | 6 /22/2021 | N |
| Saint Anns Terrace | 3567 | 900320 | 780 Saint Anns Avenue | 2 | 2618 | 7501 | 9H | TRUE | 6 /22/2021 | P |
| Saint Anns Terrace | 3567 | 900320 | 780 Saint Anns Avenue | 2 | 2618 | 7501 | 10D | TRUE | 6 /22/2021 | N |
| Saint Anns Terrace | 3567 | 900320 | 780 Saint Anns Avenue | 2 | 2618 | 7501 | 10H | TRUE | 6 /22/2021 | N |
| Saint Anns Terrace | 3567 | 934170 | 820 Saint Anns Avenue | 2 | 2618 | 7501 | 9J | TRUE | 6 /22/2021 | N |
| Saint Anns Terrace | 3567 | 934170 | 820 Saint Anns Avenue | 2 | 2618 | 7501 | 10J | TRUE | 6 /22/2021 | N |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 1K | TRUE | 7 /1 /2021 | P |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 1L | TRUE | 7 /1 /2021 | P |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 2B | TRUE | 7 /1 /2021 | P |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 2D | TRUE | 7 /1 /2021 | N |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 2G | TRUE | 7 /1 /2021 | P |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 2I | TRUE | 7 /1 /2021 | P |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 5K | TRUE | 7 /1 /2021 | N |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 5L | TRUE | 7 /1 /2021 | P |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 5N | TRUE | 7 /1 /2021 | N |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 6A | TRUE | 7 /1 /2021 | N |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 6B | TRUE | 7 /1 /2021 | P |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 6C | TRUE | 7 /1 /2021 | N |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 6E | TRUE | 7 /1 /2021 | N |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 6F | TRUE | 7 /1 /2021 | P |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 6G | TRUE | 7 /1 /2021 | P |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 6I | TRUE | 7 /1 /2021 | N |
| Dempsey | 3739 | 909315 | 128 West 128th Street | 1 | 1912 | 43 | 6K | TRUE | 7 /1 /2021 | P |
| Hobbs Ciena | 4492 | 18806 | 314 East 100th Street | 1 | 1671 | 39 | 4C | TRUE | 6 /1 /2021 | P |
| Hobbs Ciena | 4492 | 18806 | 314 East 100th Street | 1 | 1671 | 39 | 5P | TRUE | 6 /1 /2021 | P |
| Hobbs Ciena | 4492 | 938864 | 315 East 102nd Street | 1 | 1674 | 10 | 1D | TRUE | 6 /1 /2021 | P |
| Hobbs Ciena | 4492 | 938864 | 315 East 102nd Street | 1 | 1674 | 10 | 1Q | TRUE | 6 /1 /2021 | P |
| Hobbs Ciena | 4492 | 938864 | 315 East 102nd Street | 1 | 1674 | 10 | 713 | TRUE | 6 /1 /2021 | P |
| Hobbs Ciena | 4492 | 938864 | 315 East 102nd Street | 1 | 1674 | 10 | 813 | TRUE | 6 /1 /2021 | P |
| Hobbs Ciena | 4492 | 938864 | 315 East 102nd Street | 1 | 1674 | 10 | 827 | TRUE | 6 /1 /2021 | N |
| Hobbs Ciena | 4492 | 938864 | 315 East 102nd Street | 1 | 1674 | 10 | 913 | TRUE | 6 /1 /2021 | N |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 21I | TRUE | 7 /20/2021 | P |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 21J | TRUE | 7 /20/2021 | P |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 21B | TRUE | 7 /20/2021 | N |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 2F | TRUE | 7 /20/2021 | N |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 2G | TRUE | 7 /20/2021 | N |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 2J | TRUE | 7 /20/2021 | N |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 31I | TRUE | 7 /20/2021 | N |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 31J | TRUE | 7 /20/2021 | P |

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|---------------------------------------|------|--------|--------------------------|---|------|----|-----|------|------------|---|
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 3I3 | TRUE | 7 /20/2021 | P |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 3F | TRUE | 7 /20/2021 | N |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 3G | TRUE | 7 /20/2021 | P |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 3K | TRUE | 7 /20/2021 | F |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 5I3 | TRUE | 7 /20/2021 | P |
| Clinton Old School and Flats - School | 1459 | 805684 | 552 West 53rd Street | 1 | 1081 | 60 | 7I1 | TRUE | 7 /20/2021 | P |
| Villa Avenue Residence | 5350 | 934659 | 100 East 204th Street | 2 | 3310 | 29 | 404 | TRUE | 6 /25/2021 | P |
| Villa Avenue Residence | 5350 | 934659 | 100 East 204th Street | 2 | 3310 | 29 | 702 | TRUE | 6 /25/2021 | P |
| Villa Avenue Residence | 5350 | 934659 | 100 East 204th Street | 2 | 3310 | 29 | 704 | TRUE | 6 /25/2021 | P |
| Villa Avenue Residence | 5350 | 934659 | 100 East 204th Street | 2 | 3310 | 29 | 705 | TRUE | 6 /25/2021 | P |
| Villa Avenue Residence | 5350 | 934659 | 100 East 204th Street | 2 | 3310 | 29 | 708 | TRUE | 6 /25/2021 | P |
| Villa Avenue Residence | 5350 | 934659 | 100 East 204th Street | 2 | 3310 | 29 | 802 | TRUE | 6 /25/2021 | P |
| Villa Avenue Residence | 5350 | 934659 | 100 East 204th Street | 2 | 3310 | 29 | 803 | TRUE | 6 /25/2021 | P |
| Villa Avenue Residence | 5350 | 934659 | 100 East 204th Street | 2 | 3310 | 29 | 804 | TRUE | 6 /25/2021 | N |
| Rev Dr Fletcher C Crawford Housing | 3747 | 909009 | 1468 Hoe Avenue | 2 | 2988 | 4 | 2M | TRUE | 8 /19/2021 | P |
| Rev Dr Fletcher C Crawford Housing | 3747 | 909009 | 1468 Hoe Avenue | 2 | 2988 | 4 | 6K | TRUE | 8 /19/2021 | P |
| Rev Dr Fletcher C Crawford Housing | 3747 | 909009 | 1468 Hoe Avenue | 2 | 2988 | 4 | 4M | TRUE | 8 /19/2021 | P |
| Rev Dr Fletcher C Crawford Housing | 3747 | 909009 | 1468 Hoe Avenue | 2 | 2988 | 4 | 5K | TRUE | 8 /19/2021 | P |
| Haven Plaza | 3572 | 6564 | 188-94 Avenue C | 1 | 382 | 1 | 3D | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 6564 | 188-94 Avenue C | 1 | 382 | 1 | 3F | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 6564 | 188-94 Avenue C | 1 | 382 | 1 | 9B | TRUE | 6 /29/2021 | F |
| Haven Plaza | 3572 | 6564 | 188-94 Avenue C | 1 | 382 | 1 | 9D | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 6564 | 188-94 Avenue C | 1 | 382 | 1 | 9E | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 6564 | 188-94 Avenue C | 1 | 382 | 1 | 9F | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 6564 | 188-94 Avenue C | 1 | 382 | 1 | 9H | TRUE | 6 /29/2021 | F |
| Haven Plaza | 3572 | 6564 | 188-94 Avenue C | 1 | 382 | 1 | 10D | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 6564 | 188-94 Avenue C | 1 | 382 | 1 | 10G | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 10F | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 11B | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 11F | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 14E | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 15A | TRUE | 6 /29/2021 | F |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 16B | TRUE | 6 /29/2021 | F |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 16E | TRUE | 6 /29/2021 | F |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 19A | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 21C | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 21E | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 21F | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 22C | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 22D | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 22E | TRUE | 6 /29/2021 | F |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 23B | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 23C | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 23D | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 23F | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 24B | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 24D | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 24F | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 25C | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 25F | TRUE | 6 /29/2021 | P |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 22B | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 26D | TRUE | 6 /29/2021 | F |
| Haven Plaza | 3572 | 804063 | 200 Avenue C | 1 | 382 | 1 | 27A | TRUE | 6 /29/2021 | N |
| Haven Plaza | 3572 | 804358 | 700-722 East 13th Street | 1 | 382 | 1 | 1B | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804358 | 700-722 East 13th Street | 1 | 382 | 1 | 1F | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804358 | 700-722 East 13th Street | 1 | 382 | 1 | 1J | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804358 | 700-722 East 13th Street | 1 | 382 | 1 | 1L | TRUE | 6 /30/2021 | F |
| Haven Plaza | 3572 | 804358 | 700-722 East 13th Street | 1 | 382 | 1 | 2S | TRUE | 6 /30/2021 | N |
| Haven Plaza | 3572 | 804358 | 700-722 East 13th Street | 1 | 382 | 1 | 2T | TRUE | 6 /30/2021 | N |
| Haven Plaza | 3572 | 804358 | 700-722 East 13th Street | 1 | 382 | 1 | 2U | TRUE | 6 /30/2021 | N |

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|--|------|--------|--------------------------|---|------|------|-------|------|------------|----|
| Haven Plaza | 3572 | 804358 | 700-722 East 13th Street | 1 | 382 | 1 | 2V | TRUE | 6 /30/2021 | N |
| Haven Plaza | 3572 | 804358 | 700-722 East 13th Street | 1 | 382 | 1 | 2X | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 2B | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 10E | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 11D | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 12H | TRUE | 6 /30/2021 | F |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 14A | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 14B | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 14C | TRUE | 6 /30/2021 | N |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 14D | TRUE | 6 /30/2021 | N |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 14G | TRUE | 6 /30/2021 | N |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 15D | TRUE | 6 /30/2021 | N |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 15E | TRUE | 6 /30/2021 | F |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 15F | TRUE | 6 /30/2021 | F |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 15J | TRUE | 6 /30/2021 | F |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 16D | TRUE | 6 /30/2021 | P |
| Haven Plaza | 3572 | 804359 | 726 East 13th Street | 1 | 382 | 1 | 16F | TRUE | 6 /30/2021 | N |
| Atlantic Commons I | 3763 | 913243 | 2158 Atlantic Avenue | 3 | 1433 | 23 | 2A | TRUE | 6 /14/2021 | N |
| Atlantic Commons I | 3763 | 913243 | 2158 Atlantic Avenue | 3 | 1433 | 23 | 2C | TRUE | 6 /14/2021 | N |
| Atlantic Commons I | 3763 | 913243 | 2158 Atlantic Avenue | 3 | 1433 | 23 | 3A | TRUE | 6 /14/2021 | N |
| Atlantic Commons I | 3763 | 913243 | 2158 Atlantic Avenue | 3 | 1433 | 23 | 3C | TRUE | 6 /14/2021 | N |
| Atlantic Commons I | 3763 | 913243 | 2158 Atlantic Avenue | 3 | 1433 | 23 | 4A | TRUE | 6 /14/2021 | N |
| Atlantic Commons I | 3763 | 913243 | 2158 Atlantic Avenue | 3 | 1433 | 23 | 4C | TRUE | 6 /14/2021 | P |
| Atlantic Commons I | 3763 | 913243 | 2158 Atlantic Avenue | 3 | 1433 | 23 | 5A | TRUE | 6 /14/2021 | N |
| Atlantic Commons I | 3763 | 913243 | 2158 Atlantic Avenue | 3 | 1433 | 23 | 6A | TRUE | 6 /14/2021 | P |
| Atlantic Commons I | 3763 | 914280 | 1734 St Johns Place | 3 | 1473 | 34 | 2A | TRUE | 6 /11/2021 | N |
| Atlantic Commons I | 3763 | 914280 | 1734 St Johns Place | 3 | 1473 | 34 | 3A | TRUE | 6 /11/2021 | N |
| Atlantic Commons I | 3763 | 914280 | 1734 St Johns Place | 3 | 1473 | 34 | 4A | TRUE | 6 /11/2021 | N |
| Selfhelp KVII Senior Apartments | 4077 | 945771 | 137-39 45th Avenue | 4 | 5145 | 86 | 2D | TRUE | 7 /28/2021 | P |
| Selfhelp KVII Senior Apartments | 4077 | 945771 | 137-39 45th Avenue | 4 | 5145 | 86 | 3B | TRUE | 7 /28/2021 | N |
| Selfhelp KVII Senior Apartments | 4077 | 945771 | 137-39 45th Avenue | 4 | 5145 | 86 | 3C | TRUE | 7 /28/2021 | N |
| Selfhelp KVII Senior Apartments | 4077 | 945771 | 137-39 45th Avenue | 4 | 5145 | 86 | 3E | TRUE | 7 /28/2021 | P |
| Selfhelp KVII Senior Apartments | 4077 | 945771 | 137-39 45th Avenue | 4 | 5145 | 86 | 4B | TRUE | 7 /28/2021 | P |
| Selfhelp KVII Senior Apartments | 4077 | 945771 | 137-39 45th Avenue | 4 | 5145 | 86 | 4C | TRUE | 7 /28/2021 | N |
| Selfhelp KVII Senior Apartments | 4077 | 945771 | 137-39 45th Avenue | 4 | 5145 | 86 | 4D | TRUE | 7 /28/2021 | N |
| Selfhelp KVII Senior Apartments | 4077 | 945771 | 137-39 45th Avenue | 4 | 5145 | 86 | 4E | TRUE | 7 /28/2021 | P |
| PRC Simpson Street | 4392 | 64656 | 950 East 163rd Street | 2 | 2711 | 17 | 1C | TRUE | 8 /18/2021 | F |
| PRC Simpson Street | 4392 | 115035 | 985 East 163rd Street | 2 | 2714 | 1 | 1E | TRUE | 8 /18/2021 | N |
| PRC Simpson Street | 4392 | 115035 | 985 East 163rd Street | 2 | 2714 | 1 | 1L | TRUE | 8 /18/2021 | N |
| PRC Simpson Street | 4392 | 115035 | 985 East 163rd Street | 2 | 2714 | 1 | 1I | TRUE | 8 /18/2021 | N |
| PRC Simpson Street | 4392 | 109773 | 923-925 Simpson Street | 2 | 2723 | 12 | 3B | TRUE | 8 /18/2021 | P |
| PRC Simpson Street | 4392 | 115009 | 891 Fox Street | 2 | 2712 | 1 | 3A | TRUE | 8 /18/2021 | P |
| PRC Simpson Street | 4392 | 79207 | 900 Fox Street | 2 | 2722 | 48 | 5C | TRUE | 8 /18/2021 | P |
| Harlem River Point North | 4393 | 948390 | 1951 Park Avenue | 1 | 1780 | 7501 | N-104 | TRUE | 7 /30/2021 | P |
| Harlem River Point North | 4393 | 948390 | 1951 Park Avenue | 1 | 1780 | 7501 | N-304 | TRUE | 7 /30/2021 | P |
| Harlem River Point North | 4393 | 948390 | 1951 Park Avenue | 1 | 1780 | 7501 | N-407 | TRUE | 7 /30/2021 | P |
| Harlem River Point North | 4393 | 948390 | 1951 Park Avenue | 1 | 1780 | 7501 | N-604 | TRUE | 7 /30/2021 | P |
| Richmond Place | 4395 | 929031 | 129-11 Jamaica Avenue | 4 | 9281 | 44 | 1G | TRUE | 7 /28/2021 | N |
| Richmond Place | 4395 | 929031 | 129-11 Jamaica Avenue | 4 | 9281 | 44 | 2E | TRUE | 7 /28/2021 | N |
| Richmond Place | 4395 | 929031 | 129-11 Jamaica Avenue | 4 | 9281 | 44 | 4G | TRUE | 7 /28/2021 | FC |
| Richmond Place | 4395 | 929031 | 129-11 Jamaica Avenue | 4 | 9281 | 44 | 7G | TRUE | 7 /28/2021 | N |
| Richmond Place | 4395 | 929031 | 129-11 Jamaica Avenue | 4 | 9281 | 44 | 3E | TRUE | 7 /28/2021 | FC |
| Richmond Place | 4395 | 929031 | 129-11 Jamaica Avenue | 4 | 9281 | 44 | 2G | TRUE | 7 /28/2021 | FC |
| Richmond Place | 4395 | 929031 | 129-11 Jamaica Avenue | 4 | 9281 | 44 | 6G | TRUE | 7 /28/2021 | FC |
| Intervale Avenue Independent Senior Apts | 4396 | 928129 | 1115 Intervale Avenue | 2 | 2692 | 68 | 3C | TRUE | 6 /23/2021 | P |
| Intervale Avenue Independent Senior Apts | 4396 | 928129 | 1115 Intervale Avenue | 2 | 2692 | 68 | 3D | TRUE | 6 /23/2021 | P |
| Intervale Avenue Independent Senior Apts | 4396 | 928129 | 1115 Intervale Avenue | 2 | 2692 | 68 | 5B | TRUE | 6 /23/2021 | P |
| Intervale Avenue Independent Senior Apts | 4396 | 928129 | 1115 Intervale Avenue | 2 | 2692 | 68 | 6B | TRUE | 6 /23/2021 | P |
| Intervale Avenue Independent Senior Apts | 4396 | 928129 | 1115 Intervale Avenue | 2 | 2692 | 68 | 7B | TRUE | 6 /23/2021 | N |
| Union-Southern | 4398 | 116448 | 582-588 Union Avenue | 2 | 2674 | 21 | 1D | TRUE | 6 /16/2021 | P |

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|--------------------------|------|--------|--------------------------------------|---|------|------|-----|------|------------|----|
| Union-Southern | 4398 | 116448 | 582-588 Union Avenue | 2 | 2674 | 21 | 231 | TRUE | 6 /16/2021 | P |
| Union-Southern | 4398 | 116448 | 582-588 Union Avenue | 2 | 2674 | 21 | 233 | TRUE | 6 /16/2021 | P |
| Union-Southern | 4398 | 116448 | 582-588 Union Avenue | 2 | 2674 | 21 | 241 | TRUE | 6 /16/2021 | N |
| Union-Southern | 4398 | 116448 | 582-588 Union Avenue | 2 | 2674 | 21 | 243 | TRUE | 6 /16/2021 | F |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 1C | TRUE | 6 /15/2021 | P |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 2C | TRUE | 6 /15/2021 | N |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 2D | TRUE | 6 /15/2021 | N |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 3A | TRUE | 6 /15/2021 | N |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 3C | TRUE | 6 /15/2021 | N |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 3D | TRUE | 6 /15/2021 | N |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 4A | TRUE | 6 /15/2021 | N |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 4C | TRUE | 6 /15/2021 | N |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 5C | TRUE | 6 /15/2021 | N |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 6A | TRUE | 6 /15/2021 | P |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 6C | TRUE | 6 /15/2021 | P |
| Union-Southern | 4398 | 110172 | 575 Southern Boulevard | 2 | 2683 | 39 | 6D | TRUE | 6 /15/2021 | N |
| Bryant Avenue Apartments | 4399 | 53730 | 1553 Bryant Avenue | 2 | 2996 | 27 | 5E | TRUE | 8 /19/2021 | P |
| Bryant Avenue Apartments | 4399 | 53730 | 1553 Bryant Avenue | 2 | 2996 | 27 | 3J | TRUE | 8 /19/2021 | P |
| Bryant Avenue Apartments | 4399 | 53732 | 1558 Bryant Avenue | 2 | 3001 | 20 | 1C | TRUE | 8 /19/2021 | N |
| Bryant Avenue Apartments | 4399 | 53732 | 1558 Bryant Avenue | 2 | 3001 | 20 | 2G | TRUE | 8 /19/2021 | N |
| Bryant Avenue Apartments | 4399 | 53732 | 1558 Bryant Avenue | 2 | 3001 | 20 | 2E | TRUE | 8 /19/2021 | N |
| Bryant Avenue Apartments | 4399 | 53732 | 1558 Bryant Avenue | 2 | 3001 | 20 | 3G | TRUE | 8 /19/2021 | N |
| Bryant Avenue Apartments | 4399 | 53732 | 1558 Bryant Avenue | 2 | 3001 | 20 | 3E | TRUE | 8 /19/2021 | N |
| Bryant Avenue Apartments | 4399 | 53732 | 1558 Bryant Avenue | 2 | 3001 | 20 | 4E | TRUE | 8 /19/2021 | N |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 218 | TRUE | 7 /13/2021 | P |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 219 | TRUE | 7 /13/2021 | P |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 220 | TRUE | 7 /13/2021 | P |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 221 | TRUE | 7 /13/2021 | P |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 301 | TRUE | 7 /13/2021 | P |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 302 | TRUE | 7 /13/2021 | P |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 303 | TRUE | 7 /13/2021 | P |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 304 | TRUE | 7 /13/2021 | P |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 305 | TRUE | 7 /13/2021 | P |
| Riverway Apartments | 4404 | 948000 | 230 Riverdale Avenue | 3 | 3603 | 25 | 306 | TRUE | 7 /13/2021 | P |
| West Farms Apartments | 4408 | 806610 | 1001-1005 East Tremont Avenue | 2 | 3130 | 20 | 4G | TRUE | 8 /18/2021 | N |
| West Farms Apartments | 4408 | 806564 | 990-1000 East 178th Street | 2 | 3130 | 20 | 1C | TRUE | 8 /20/2021 | FC |
| West Farms Apartments | 4408 | 806564 | 990-1000 East 178th Street | 2 | 3130 | 20 | 2E | TRUE | 8 /20/2021 | P |
| West Farms Apartments | 4408 | 806564 | 990-1000 East 178th Street | 2 | 3130 | 20 | 3E | TRUE | 8 /20/2021 | P |
| Berean Apartments | 4582 | 952434 | 110 Rochester Ave / 1796 Dean Street | 3 | 1349 | 33 | 1F | TRUE | 7 /27/2021 | P |
| Berean Apartments | 4582 | 952434 | 110 Rochester Ave / 1796 Dean Street | 3 | 1349 | 33 | 2M | TRUE | 7 /27/2021 | P |
| Berean Apartments | 4582 | 952434 | 110 Rochester Ave / 1796 Dean Street | 3 | 1349 | 33 | 3M | TRUE | 7 /27/2021 | P |
| Berean Apartments | 4582 | 952434 | 110 Rochester Ave / 1796 Dean Street | 3 | 1349 | 33 | 4M | TRUE | 7 /27/2021 | P |
| East Harlem MEC Parcel C | 3758 | 914125 | 2293 Third Avenue | 1 | 1789 | 7501 | 307 | TRUE | 6 /8 /2021 | P |
| East Harlem MEC Parcel C | 3758 | 914125 | 2293 Third Avenue | 1 | 1789 | 7501 | 703 | TRUE | 6 /8 /2021 | P |
| East Harlem MEC Parcel C | 3758 | 914125 | 2293 Third Avenue | 1 | 1789 | 7501 | 706 | TRUE | 6 /8 /2021 | P |
| East Harlem MEC Parcel C | 3758 | 914125 | 2293 Third Avenue | 1 | 1789 | 7501 | 803 | TRUE | 6 /8 /2021 | P |
| East Harlem MEC Parcel C | 3758 | 914125 | 2293 Third Avenue | 1 | 1789 | 7501 | 806 | TRUE | 6 /8 /2021 | N |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 3A | TRUE | 6 /14/2021 | P |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 4D | TRUE | 6 /14/2021 | P |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 4F | TRUE | 6 /14/2021 | P |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 7B | TRUE | 6 /14/2021 | P |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 7E | TRUE | 6 /14/2021 | P |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 7F | TRUE | 6 /14/2021 | P |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 7H | TRUE | 6 /14/2021 | N |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 8B | TRUE | 6 /14/2021 | N |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 8D | TRUE | 6 /14/2021 | P |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 8E | TRUE | 6 /14/2021 | P |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 9H | TRUE | 6 /14/2021 | N |
| Courtlandt Corners II | 3119 | 929455 | 890 Courtlandt Avenue | 2 | 2408 | 1 | 10H | TRUE | 6 /14/2021 | P |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 3I | TRUE | 6 /11/2021 | P |

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|-----------------------|------|--------|-----------------------|---|------|------|-----|------|------------|----|
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 4B | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 4D | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 4H | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 7H | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 7I | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 8D | TRUE | 6 /11/2021 | N |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 8E | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 8F | TRUE | 6 /11/2021 | N |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 8I | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 9A | TRUE | 6 /11/2021 | N |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 9I | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971180 | 875 Melrose Avenue | 2 | 2408 | 1 | 10I | TRUE | 6 /11/2021 | N |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 3C | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 3E | TRUE | 6 /11/2021 | FC |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 3G | TRUE | 6 /11/2021 | FC |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 6J | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 6K | TRUE | 6 /11/2021 | N |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 7C | TRUE | 6 /11/2021 | FC |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 7D | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 7J | TRUE | 6 /11/2021 | N |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 7K | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 1I | TRUE | 6 /11/2021 | N |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 3K | TRUE | 6 /11/2021 | P |
| Courtlandt Corners II | 3119 | 971178 | 370 East 162nd Street | 2 | 2408 | 1 | 5J | TRUE | 6 /11/2021 | P |
| 931 Fox Street | 3561 | 79221 | 931 Fox Street | 2 | 2712 | 28 | 4B | TRUE | 6 /24/2021 | F |
| 931 Fox Street | 3561 | 79221 | 931 Fox Street | 2 | 2712 | 28 | 5C | TRUE | 6 /24/2021 | P |
| 931 Fox Street | 3561 | 79221 | 931 Fox Street | 2 | 2712 | 28 | 5D | TRUE | 6 /24/2021 | F |
| 931 Fox Street | 3561 | 79221 | 931 Fox Street | 2 | 2712 | 28 | 5G | TRUE | 6 /24/2021 | P |
| 231st Street HDFC | 3771 | 938482 | 812 East 231st Street | 2 | 4855 | 57 | 3B | TRUE | 6 /25/2021 | FC |
| 231st Street HDFC | 3771 | 938482 | 812 East 231st Street | 2 | 4855 | 57 | 3C | TRUE | 6 /25/2021 | FC |
| 231st Street HDFC | 3771 | 938482 | 812 East 231st Street | 2 | 4855 | 57 | 3D | TRUE | 6 /25/2021 | FC |
| 231st Street HDFC | 3771 | 938482 | 812 East 231st Street | 2 | 4855 | 57 | 3E | TRUE | 6 /25/2021 | P |
| Rivington HDFC | 3562 | 27491 | 87 Rivington Street | 1 | 410 | 12 | 3R | TRUE | 7 /19/2021 | P |
| Rivington HDFC | 3562 | 27491 | 87 Rivington Street | 1 | 410 | 12 | 4R | TRUE | 7 /19/2021 | P |
| Rivington HDFC | 3562 | 27491 | 87 Rivington Street | 1 | 410 | 12 | 5F | TRUE | 7 /19/2021 | P |
| Rivington HDFC | 3562 | 27491 | 87 Rivington Street | 1 | 410 | 12 | 5R | TRUE | 7 /19/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 2C | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 3C | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 3H | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 4B | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 7I | TRUE | 6 /11/2021 | N |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 8A | TRUE | 6 /11/2021 | N |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 8B | TRUE | 6 /11/2021 | F |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 8C | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 8D | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 8E | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 8I | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 9B | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 9D | TRUE | 6 /11/2021 | P |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 9I | TRUE | 6 /11/2021 | N |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 10B | TRUE | 6 /11/2021 | F |
| Courtlandt Corners I | 3118 | 932615 | 870 Courtlandt Avenue | 2 | 2407 | 7501 | 10D | TRUE | 6 /11/2021 | N |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 2F | TRUE | 6 /17/2021 | N |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 2K | TRUE | 6 /17/2021 | F |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 2M | TRUE | 6 /17/2021 | N |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 2O | TRUE | 6 /17/2021 | N |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 2P | TRUE | 6 /17/2021 | N |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 3C | TRUE | 6 /17/2021 | N |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 3L | TRUE | 6 /17/2021 | P |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 3T | TRUE | 6 /17/2021 | N |

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|--------------------------|------|--------|-------------------------|---|------|------|-----|------|------------|----|
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 3U | TRUE | 6 /17/2021 | N |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 4R | TRUE | 6 /17/2021 | FC |
| The Rail | 3761 | 938877 | 40 Prospect Street | 5 | 491 | 11 | 5R | TRUE | 6 /17/2021 | N |
| Bradford | 3759 | 868935 | 1560 Fulton Street | 3 | 1699 | 7501 | 203 | TRUE | 7 /21/2021 | P |
| Bradford | 3759 | 868935 | 1560 Fulton Street | 3 | 1699 | 7501 | 204 | TRUE | 7 /21/2021 | P |
| Bradford | 3759 | 868935 | 1560 Fulton Street | 3 | 1699 | 7501 | 304 | TRUE | 7 /21/2021 | P |
| Bradford | 3759 | 868935 | 1560 Fulton Street | 3 | 1699 | 7501 | 308 | TRUE | 7 /21/2021 | P |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 2A | TRUE | 7 /8 /2021 | N |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 2G | TRUE | 7 /8 /2021 | N |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 2N | TRUE | 7 /8 /2021 | N |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 3A | TRUE | 7 /8 /2021 | N |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 3G | TRUE | 7 /8 /2021 | N |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 3N | TRUE | 7 /8 /2021 | N |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 4A | TRUE | 7 /8 /2021 | N |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 5A | TRUE | 7 /8 /2021 | N |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 5H | TRUE | 7 /8 /2021 | N |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 6A | TRUE | 7 /8 /2021 | P |
| Navy Green R3 | 3766 | 921200 | 45 Clermont Avenue | 3 | 2033 | 2 | 7A | TRUE | 7 /8 /2021 | N |
| Navy Green R1 | 4078 | 942937 | 7 Clermont Avenue | 3 | 2033 | 7501 | 2E | TRUE | 7 /19/2021 | P |
| Navy Green R1 | 4078 | 942937 | 7 Clermont Avenue | 3 | 2033 | 7501 | 2I | TRUE | 7 /19/2021 | P |
| Navy Green R1 | 4078 | 942937 | 7 Clermont Avenue | 3 | 2033 | 7501 | 3B | TRUE | 7 /19/2021 | P |
| Navy Green R1 | 4078 | 942937 | 7 Clermont Avenue | 3 | 2033 | 7501 | 3D | TRUE | 7 /19/2021 | P |
| Prospect Court | 4394 | 949047 | 1224 Prospect Avenue | 2 | 2693 | 7502 | 2H | TRUE | 8 /18/2021 | N |
| Prospect Court | 4394 | 949047 | 1224 Prospect Avenue | 2 | 2693 | 7502 | 2I | TRUE | 8 /18/2021 | P |
| Prospect Court | 4394 | 949047 | 1224 Prospect Avenue | 2 | 2693 | 7502 | 3J | TRUE | 8 /18/2021 | P |
| Prospect Court | 4394 | 949047 | 1224 Prospect Avenue | 2 | 2693 | 7502 | 4A | TRUE | 8 /18/2021 | P |
| Prospect Court | 4394 | 949047 | 1224 Prospect Avenue | 2 | 2693 | 7502 | 4J | TRUE | 8 /18/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 1B | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 1C | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 1E | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 1F | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 1G | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 2A | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 2C | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 2F | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 2G | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 2H | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 2I | TRUE | 8 /20/2021 | P |
| 4339 White Plains Road | 4885 | 937075 | 4339 White Plains Road | 2 | 5039 | 7 | 3A | TRUE | 8 /20/2021 | P |
| Hour Children Apt III | 4886 | 934681 | 36-11 12th Street | 4 | 351 | 14 | 1A | TRUE | 7 /28/2021 | N |
| Hour Children Apt III | 4886 | 934681 | 36-11 12th Street | 4 | 351 | 14 | 2A | TRUE | 7 /28/2021 | N |
| Hour Children Apt III | 4886 | 934681 | 36-11 12th Street | 4 | 351 | 14 | 2D | TRUE | 7 /28/2021 | P |
| Hour Children Apt III | 4886 | 934681 | 36-11 12th Street | 4 | 351 | 14 | 2E | TRUE | 7 /28/2021 | P |
| Hour Children Apt III | 4886 | 934681 | 36-11 12th Street | 4 | 351 | 14 | 3D | TRUE | 7 /28/2021 | N |
| Hour Children Apt III | 4886 | 934681 | 36-11 12th Street | 4 | 351 | 14 | 4E | TRUE | 7 /28/2021 | N |
| Bradhurst Cornerstone II | 5345 | 927117 | 312 West 112th Street | 1 | 1846 | 55 | 2A | TRUE | 7 /1 /2021 | P |
| Bradhurst Cornerstone II | 5345 | 928028 | 215 West 115th Street | 1 | 1831 | 21 | 2A | TRUE | 7 /1 /2021 | N |
| Bradhurst Cornerstone II | 5345 | 928028 | 215 West 115th Street | 1 | 1831 | 21 | 4A | TRUE | 7 /1 /2021 | N |
| Bradhurst Cornerstone II | 5345 | 928028 | 215 West 115th Street | 1 | 1831 | 21 | 4B | TRUE | 7 /1 /2021 | N |
| Bradhurst Cornerstone II | 5345 | 969720 | 228 West 116th Street | 1 | 1831 | 47 | 5B | TRUE | 7 /1 /2021 | N |
| Bradhurst Cornerstone II | 5345 | 928029 | 274 West 117th Street | 1 | 1922 | 58 | 2A | TRUE | 7 /1 /2021 | P |
| Atlantic Commons II | 5346 | 927814 | 1969-77 Bergen Street | 3 | 1447 | 67 | 2C | TRUE | 6 /11/2021 | N |
| Atlantic Commons II | 5346 | 927814 | 1969-77 Bergen Street | 3 | 1447 | 67 | 3C | TRUE | 6 /11/2021 | P |
| Atlantic Commons II | 5346 | 927814 | 1969-77 Bergen Street | 3 | 1447 | 67 | 4C | TRUE | 6 /11/2021 | F |
| Atlantic Commons II | 5346 | 927814 | 1969-77 Bergen Street | 3 | 1447 | 67 | 5A | TRUE | 6 /11/2021 | N |
| Atlantic Commons II | 5346 | 927815 | 404 Howard Avenue | 3 | 1451 | 42 | 2C | TRUE | 6 /14/2021 | N |
| Atlantic Commons II | 5346 | 927815 | 404 Howard Avenue | 3 | 1451 | 42 | 3C | TRUE | 6 /14/2021 | P |
| Atlantic Commons II | 5346 | 927816 | 1459 Saint Marks Avenue | 3 | 1452 | 1 | 1B | TRUE | 6 /11/2021 | P |
| 2017 Morris Avenue | 3301 | 937485 | 2017 Morris Avenue | 2 | 2829 | 62 | 3A | TRUE | 6 /14/2021 | P |
| 2017 Morris Avenue | 3301 | 937485 | 2017 Morris Avenue | 2 | 2829 | 62 | 7B | TRUE | 6 /14/2021 | F |

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|-------------------------------|------|--------|------------------------|---|------|----|-----|------|------------|---|
| 2017 Morris Avenue | 3301 | 937485 | 2017 Morris Avenue | 2 | 2829 | 62 | 8D | TRUE | 6 /14/2021 | N |
| 2017 Morris Avenue | 3301 | 937485 | 2017 Morris Avenue | 2 | 2829 | 62 | 9A | TRUE | 6 /14/2021 | P |
| 2017 Morris Avenue | 3301 | 937485 | 2017 Morris Avenue | 2 | 2829 | 62 | 9B | TRUE | 6 /14/2021 | P |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 101 | TRUE | 6 /18/2021 | P |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 104 | TRUE | 6 /18/2021 | P |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 201 | TRUE | 6 /18/2021 | P |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 507 | TRUE | 6 /18/2021 | N |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 601 | TRUE | 6 /18/2021 | N |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 602 | TRUE | 6 /18/2021 | P |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 603 | TRUE | 6 /18/2021 | P |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 604 | TRUE | 6 /18/2021 | P |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 606 | TRUE | 6 /18/2021 | P |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 607 | TRUE | 6 /18/2021 | N |
| Boston Road Houses | 5356 | 945034 | 1351-5 Boston Road | 2 | 2934 | 50 | 701 | TRUE | 6 /18/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 2C | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 5H | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 5K | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 5L | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 6A | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 6B | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 6C | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 6D | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 6E | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 6F | TRUE | 6 /22/2021 | P |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 6H | TRUE | 6 /22/2021 | N |
| Echo Place Apartments | 5351 | 967101 | 304 Echo Place | 2 | 2814 | 8 | 6K | TRUE | 6 /22/2021 | P |
| Stardom Hall | 5773 | 33874 | 330-2 West 51st Street | 1 | 1041 | 47 | 113 | TRUE | 7 /20/2021 | F |
| Stardom Hall | 5773 | 33874 | 330-2 West 51st Street | 1 | 1041 | 47 | 119 | TRUE | 7 /20/2021 | P |
| Stardom Hall | 5773 | 33874 | 330-2 West 51st Street | 1 | 1041 | 47 | 212 | TRUE | 7 /20/2021 | P |
| Stardom Hall | 5773 | 33874 | 330-2 West 51st Street | 1 | 1041 | 47 | 213 | TRUE | 7 /20/2021 | N |
| Stardom Hall | 5773 | 33874 | 330-2 West 51st Street | 1 | 1041 | 47 | 219 | TRUE | 7 /20/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 1A | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 1B | TRUE | 8 /18/2021 | N |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 2A | TRUE | 8 /18/2021 | N |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 2B | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 2C | TRUE | 8 /18/2021 | N |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 2E | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 2G | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 2H | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 3C | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 3D | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 3E | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 3F | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 3H | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 4B | TRUE | 8 /18/2021 | P |
| El Rio Residence | 5349 | 969852 | 1041 East 179th Street | 2 | 3140 | 2 | 5B | TRUE | 8 /18/2021 | P |
| 2066 Morris Avenue Apartments | 2589 | 911551 | 2066 Morris Avenue | 2 | 3169 | 2 | 501 | TRUE | 6 /14/2021 | P |
| 2066 Morris Avenue Apartments | 2589 | 911551 | 2066 Morris Avenue | 2 | 3169 | 2 | 601 | TRUE | 6 /14/2021 | P |
| 2066 Morris Avenue Apartments | 2589 | 911551 | 2066 Morris Avenue | 2 | 3169 | 2 | 706 | TRUE | 6 /14/2021 | N |
| 2066 Morris Avenue Apartments | 2589 | 911551 | 2066 Morris Avenue | 2 | 3169 | 2 | 205 | TRUE | 6 /14/2021 | F |
| 2066 Morris Avenue Apartments | 2589 | 911551 | 2066 Morris Avenue | 2 | 3169 | 2 | 303 | TRUE | 6 /14/2021 | F |
| HANAC PCA Senior Residence | 4166 | 942113 | 31-34 33rd Street | 4 | 614 | 57 | 208 | TRUE | 6 /16/2021 | P |
| HANAC PCA Senior Residence | 4166 | 942113 | 31-34 33rd Street | 4 | 614 | 57 | 505 | TRUE | 6 /16/2021 | P |
| HANAC PCA Senior Residence | 4166 | 942113 | 31-34 33rd Street | 4 | 614 | 57 | 410 | TRUE | 6 /16/2021 | P |
| HANAC PCA Senior Residence | 4166 | 942113 | 31-34 33rd Street | 4 | 614 | 57 | 414 | TRUE | 6 /16/2021 | P |
| Legacy Houses | 3762 | 920930 | 2081 Madison Avenue | 1 | 1756 | 24 | 4H | TRUE | 6 /9 /2021 | P |
| Legacy Houses | 3762 | 920930 | 2081 Madison Avenue | 1 | 1756 | 24 | 5B | TRUE | 6 /9 /2021 | P |
| Legacy Houses | 3762 | 920930 | 2081 Madison Avenue | 1 | 1756 | 24 | 5H | TRUE | 6 /9 /2021 | N |
| Legacy Houses | 3762 | 920930 | 2081 Madison Avenue | 1 | 1756 | 24 | 6B | TRUE | 6 /9 /2021 | P |
| Legacy Houses | 3762 | 920930 | 2081 Madison Avenue | 1 | 1756 | 24 | 7B | TRUE | 6 /9 /2021 | P |

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|----------------------------------|------|--------|------------------------------------|---|------|------|-----|------|------------|----|
| Legacy Houses | 3762 | 920930 | 2081 Madison Avenue | 1 | 1756 | 24 | 8B | TRUE | 6 /9 /2021 | N |
| Calvert Lancaster A B C J | 3729 | 944356 | 1642 Park Avenue | 1 | 1622 | 34 | 3A | TRUE | 6 /7 /2021 | N |
| Calvert Lancaster A B C J | 3729 | 930776 | 180 East 122nd Street | 1 | 1770 | 42 | 3A | TRUE | 6 /7 /2021 | F |
| Calvert Lancaster A B C J | 3729 | 907439 | 127 East 119th Street | 1 | 1768 | 111 | 1A | TRUE | 6 /7 /2021 | P |
| Calvert Lancaster A B C J | 3729 | 906259 | 164 East 122nd Street | 1 | 1770 | 48 | 3B | TRUE | 6 /7 /2021 | FC |
| 570 Willoughby Avenue | 3563 | 396384 | 570 Willoughby Avenue | 3 | 1767 | 35 | 1A | TRUE | 7 /19/2021 | N |
| 570 Willoughby Avenue | 3563 | 396384 | 570 Willoughby Avenue | 3 | 1767 | 35 | 1B | TRUE | 7 /19/2021 | F |
| 570 Willoughby Avenue | 3563 | 396384 | 570 Willoughby Avenue | 3 | 1767 | 35 | 2A | TRUE | 7 /19/2021 | N |
| 570 Willoughby Avenue | 3563 | 396384 | 570 Willoughby Avenue | 3 | 1767 | 35 | 2B | TRUE | 7 /19/2021 | N |
| 570 Willoughby Avenue | 3563 | 396384 | 570 Willoughby Avenue | 3 | 1767 | 35 | 3A | TRUE | 7 /19/2021 | N |
| 570 Willoughby Avenue | 3563 | 396384 | 570 Willoughby Avenue | 3 | 1767 | 35 | 3B | TRUE | 7 /19/2021 | N |
| 570 Willoughby Avenue | 3563 | 396384 | 570 Willoughby Avenue | 3 | 1767 | 35 | 4A | TRUE | 7 /19/2021 | N |
| 570 Willoughby Avenue | 3563 | 396384 | 570 Willoughby Avenue | 3 | 1767 | 35 | 4B | TRUE | 7 /19/2021 | N |
| 1359 Lyman Place | 3573 | 93374 | 1359 Lyman Place | 2 | 2970 | 34 | 2A | TRUE | 6 /24/2021 | P |
| 1359 Lyman Place | 3573 | 93374 | 1359 Lyman Place | 2 | 2970 | 34 | 3C | TRUE | 6 /24/2021 | P |
| 1359 Lyman Place | 3573 | 93374 | 1359 Lyman Place | 2 | 2970 | 34 | 3D | TRUE | 6 /24/2021 | N |
| 1359 Lyman Place | 3573 | 93377 | 1366 Lyman Place | 2 | 2970 | 49 | 2D | TRUE | 6 /24/2021 | P |
| 1359 Lyman Place | 3573 | 93377 | 1366 Lyman Place | 2 | 2970 | 49 | 4C | TRUE | 6 /24/2021 | N |
| 1359 Lyman Place | 3573 | 93377 | 1366 Lyman Place | 2 | 2970 | 49 | 4E | TRUE | 6 /24/2021 | P |
| Belmont Commons SOBRO E 188th St | 5007 | 932127 | 499 East 188th Street | 2 | 3058 | 41 | 3B | TRUE | 8 /17/2021 | FC |
| Belmont Commons SOBRO E 188th St | 5007 | 932127 | 499 East 188th Street | 2 | 3058 | 41 | 4C | TRUE | 8 /17/2021 | FC |
| Belmont Commons SOBRO E 188th St | 5007 | 932127 | 499 East 188th Street | 2 | 3058 | 41 | 5A | TRUE | 8 /17/2021 | FC |
| Belmont Commons SOBRO E 188th St | 5007 | 932127 | 499 East 188th Street | 2 | 3058 | 41 | 5C | TRUE | 8 /17/2021 | N |
| Belmont Commons SOBRO E 188th St | 5007 | 932127 | 499 East 188th Street | 2 | 3058 | 41 | 7C | TRUE | 8 /17/2021 | FC |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 0G | TRUE | 7 /30/2021 | P |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 1D | TRUE | 7 /30/2021 | N |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 1E | TRUE | 7 /30/2021 | P |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 2A | TRUE | 7 /30/2021 | N |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 2J | TRUE | 7 /30/2021 | N |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 2L | TRUE | 7 /30/2021 | N |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 3D | TRUE | 7 /30/2021 | N |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 4J | TRUE | 7 /30/2021 | N |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 5C | TRUE | 7 /30/2021 | N |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 6D | TRUE | 7 /30/2021 | P |
| Harlem River Point South LLC | 5005 | 951717 | 200 East 131st Street | 1 | 1780 | 75 | 7D | TRUE | 7 /30/2021 | N |
| Westchester Point Apts | 5022 | 935092 | 899 Westchester Avenue | 2 | 2690 | 7503 | 202 | TRUE | 8 /18/2021 | N |
| Westchester Point Apts | 5022 | 935092 | 899 Westchester Avenue | 2 | 2690 | 7503 | 203 | TRUE | 8 /18/2021 | P |
| Westchester Point Apts | 5022 | 935092 | 899 Westchester Avenue | 2 | 2690 | 7503 | 210 | TRUE | 8 /18/2021 | P |
| Westchester Point Apts | 5022 | 935092 | 899 Westchester Avenue | 2 | 2690 | 7503 | 305 | TRUE | 8 /18/2021 | P |
| Westchester Point Apts | 5022 | 935092 | 899 Westchester Avenue | 2 | 2690 | 7503 | 505 | TRUE | 8 /18/2021 | P |
| Woodlands | 5018 | 947309 | 2217 Givan Avenue | 2 | 5141 | 7501 | 2F | TRUE | 6 /28/2021 | FC |
| Woodlands | 5018 | 947309 | 2217 Givan Avenue | 2 | 5141 | 7501 | 3A | TRUE | 6 /28/2021 | P |
| Woodlands | 5018 | 947309 | 2217 Givan Avenue | 2 | 5141 | 7501 | 8F | TRUE | 6 /28/2021 | N |
| Woodlands | 5018 | 947309 | 2217 Givan Avenue | 2 | 5141 | 7501 | 8K | TRUE | 6 /28/2021 | P |
| Woodlands | 5018 | 947309 | 2217 Givan Avenue | 2 | 5141 | 7501 | 9A | TRUE | 6 /28/2021 | P |
| Woodlands | 5018 | 947309 | 2217 Givan Avenue | 2 | 5141 | 7501 | 9F | TRUE | 6 /28/2021 | P |
| Woodlands | 5018 | 947309 | 2217 Givan Avenue | 2 | 5141 | 7501 | 10A | TRUE | 6 /28/2021 | P |
| Woodlands | 5018 | 947309 | 2217 Givan Avenue | 2 | 5141 | 7501 | 10F | TRUE | 6 /28/2021 | P |
| Woodlands | 5018 | 947309 | 2217 Givan Avenue | 2 | 5141 | 7501 | 11A | TRUE | 6 /28/2021 | N |
| Barrier Free | 5044 | 934780 | 637-41 East 138th Street 640 e 139 | 2 | 2551 | 40 | 1G | TRUE | 6 /15/2021 | P |
| Barrier Free | 5044 | 934780 | 637-41 East 138th Street 640 e 139 | 2 | 2551 | 40 | 1H | TRUE | 6 /15/2021 | P |
| Barrier Free | 5044 | 934780 | 637-41 East 138th Street 640 e 139 | 2 | 2551 | 40 | 2F | TRUE | 6 /15/2021 | F |
| Barrier Free | 5044 | 934780 | 637-41 East 138th Street 640 e 139 | 2 | 2551 | 40 | 3G | TRUE | 6 /15/2021 | N |
| Barrier Free | 5044 | 934780 | 637-41 East 138th Street 640 e 139 | 2 | 2551 | 40 | 4A | TRUE | 6 /15/2021 | P |
| Barrier Free | 5044 | 934780 | 637-41 East 138th Street 640 e 139 | 2 | 2551 | 40 | 4C | TRUE | 6 /15/2021 | N |
| Barrier Free | 5044 | 934780 | 637-41 East 138th Street 640 e 139 | 2 | 2551 | 40 | 4G | TRUE | 6 /15/2021 | N |
| Barrier Free | 5044 | 966437 | 616 East 139th Street | 2 | 2551 | 30 | 1A | TRUE | 6 /15/2021 | P |
| Barrier Free | 5044 | 966437 | 616 East 139th Street | 2 | 2551 | 30 | 2G | TRUE | 6 /15/2021 | N |
| Barrier Free | 5044 | 966437 | 616 East 139th Street | 2 | 2551 | 30 | 2H | TRUE | 6 /15/2021 | P |
| Council Towers VII | 5019 | 946091 | 2219 Givan Avenue | 2 | 5141 | 7501 | 9B | TRUE | 6 /28/2021 | P |

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|---------------------------|------|--------|--------------------------|---|------|------|---------|------|------------|----|
| Council Towers VII | 5019 | 946091 | 2219 Givan Avenue | 2 | 5141 | 7501 | 9E | TRUE | 6 /28/2021 | P |
| Council Towers VII | 5019 | 946091 | 2219 Givan Avenue | 2 | 5141 | 7501 | 11F | TRUE | 6 /28/2021 | P |
| Council Towers VII | 5019 | 946091 | 2219 Givan Avenue | 2 | 5141 | 7501 | 11G | TRUE | 6 /28/2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 102 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 105 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 106 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 203 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 208 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 209 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 211 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 603 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 604 | TRUE | 6 /7 /2021 | N |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 605 | TRUE | 6 /7 /2021 | N |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 606 | TRUE | 6 /7 /2021 | N |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 607 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 608 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 609 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 610 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 611 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 612 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 613 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 614 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 615 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 201 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 205 | TRUE | 6 /7 /2021 | P |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 212 | TRUE | 6 /7 /2021 | N |
| Prospero Hall | 5020 | 957553 | 110 East 118th Street | 1 | 1645 | 70 | 301 | TRUE | 6 /7 /2021 | N |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 100 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 102 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 103 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 104 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 105 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 106 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 107 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 109 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 200 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 201 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 203 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 206 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 208 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 209 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 210 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 212 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 213 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 220 | TRUE | 8 /12/2021 | P |
| LESC Franklin Avenue HDFC | 5013 | 956569 | 1341 Franklin Avenue | 2 | 2931 | 82 | 320 | TRUE | 8 /12/2021 | P |
| Lubran Realty | 2587 | 321474 | 866 Knickerbocker Avenue | 3 | 3430 | 32 | 866-2B | TRUE | 7 /9 /2021 | F |
| Lubran Realty | 2587 | 321474 | 866 Knickerbocker Avenue | 3 | 3430 | 32 | 866-3A | TRUE | 7 /9 /2021 | P |
| Lubran Realty | 2587 | 948803 | 1278 Decatur Street | 3 | 3436 | 19 | 1278-2L | TRUE | 7 /9 /2021 | N |
| Lubran Realty | 2587 | 948803 | 1278 Decatur Street | 3 | 3436 | 19 | 1278-2R | TRUE | 7 /9 /2021 | N |
| Lubran Realty | 2587 | 306713 | 1330 Hancock Street | 3 | 3399 | 15 | 1330-2L | TRUE | 6 /15/2021 | P |
| OLR ECW Apartments | 4076 | 120831 | 1804 Weeks Avenue | 2 | 2800 | 1 | 21 | TRUE | 8 /13/2021 | N |
| OLR ECW Apartments | 4076 | 120831 | 1804 Weeks Avenue | 2 | 2800 | 1 | 22 | TRUE | 8 /13/2021 | N |
| OLR ECW Apartments | 4076 | 120831 | 1804 Weeks Avenue | 2 | 2800 | 1 | 35 | TRUE | 8 /13/2021 | N |
| OLR ECW Apartments | 4076 | 120831 | 1804 Weeks Avenue | 2 | 2800 | 1 | 45 | TRUE | 8 /13/2021 | N |
| OLR ECW Apartments | 4076 | 120831 | 1804 Weeks Avenue | 2 | 2800 | 1 | 52 | TRUE | 8 /13/2021 | N |
| Garvey Apartments | 3565 | 932981 | 1600 Fulton Street | 3 | 1699 | 27 | 4C | TRUE | 7 /14/2021 | FC |
| Garvey Apartments | 3565 | 932981 | 1600 Fulton Street | 3 | 1699 | 27 | 6C | TRUE | 7 /14/2021 | P |
| Garvey Apartments | 3565 | 932981 | 1600 Fulton Street | 3 | 1699 | 27 | 6I | TRUE | 7 /14/2021 | N |
| Garvey Apartments | 3565 | 932981 | 1600 Fulton Street | 3 | 1699 | 27 | 7A | TRUE | 7 /14/2021 | P |

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|-----------------------------------|------|--------|-----------------------|---|------|------|------|------|------------|----|
| Garvey Apartments | 3565 | 932981 | 1600 Fulton Street | 3 | 1699 | 27 | 8C | TRUE | 7 /14/2021 | N |
| Garvey Apartments | 3565 | 932981 | 1600 Fulton Street | 3 | 1699 | 27 | 8I | TRUE | 7 /14/2021 | FC |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1002 | TRUE | 8 /11/2021 | F |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1004 | TRUE | 8 /11/2021 | P |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1008 | TRUE | 8 /11/2021 | P |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1010 | TRUE | 8 /11/2021 | P |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1014 | TRUE | 8 /11/2021 | P |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1104 | TRUE | 8 /11/2021 | P |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1106 | TRUE | 8 /11/2021 | N |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1108 | TRUE | 8 /11/2021 | N |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1110 | TRUE | 8 /11/2021 | P |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1202 | TRUE | 8 /11/2021 | P |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1204 | TRUE | 8 /11/2021 | F |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1206 | TRUE | 8 /11/2021 | F |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 1214 | TRUE | 8 /11/2021 | P |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 502 | TRUE | 8 /11/2021 | F |
| 1191 Boston Road | 5347 | 945946 | 1191 Boston Road | 2 | 2614 | 38 | 504 | TRUE | 8 /11/2021 | P |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 1C | TRUE | 7 /20/2021 | P |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 1D | TRUE | 7 /20/2021 | N |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 1E | TRUE | 7 /20/2021 | P |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 1F | TRUE | 7 /20/2021 | P |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 1H | TRUE | 7 /20/2021 | P |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 1J | TRUE | 7 /20/2021 | P |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 1K | TRUE | 7 /20/2021 | P |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 2A | TRUE | 7 /20/2021 | P |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 2B | TRUE | 7 /20/2021 | F |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 2C | TRUE | 7 /20/2021 | N |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 2D | TRUE | 7 /20/2021 | N |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 2G | TRUE | 7 /20/2021 | P |
| Coretta Scott King Senior Housing | 5348 | 927939 | 660 Jerome Avenue | 3 | 4309 | 1 | 2L | TRUE | 7 /20/2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 5H | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 5I | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 5J | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 5K | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 5L | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 6A | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 6B | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 6D | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 6E | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 6F | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 6G | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 6H | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 6J | TRUE | 6 /2 /2021 | P |
| John Paul II Apartments | 5353 | 865282 | 202 West 141st Street | 1 | 2026 | 33 | 6K | TRUE | 6 /2 /2021 | P |
| Fulton Plaza | 5352 | 79712 | 1195 Fulton Avenue | 2 | 2609 | 39 | 1C | TRUE | 8 /12/2021 | N |
| Fulton Plaza | 5352 | 79712 | 1195 Fulton Avenue | 2 | 2609 | 39 | 1D | TRUE | 8 /12/2021 | P |
| Fulton Plaza | 5352 | 79712 | 1195 Fulton Avenue | 2 | 2609 | 39 | 2C | TRUE | 8 /12/2021 | P |
| Fulton Plaza | 5352 | 79714 | 1199 Fulton Avenue | 2 | 2609 | 37 | 2A | TRUE | 8 /12/2021 | P |
| Fulton Plaza | 5352 | 79714 | 1199 Fulton Avenue | 2 | 2609 | 37 | 3B | TRUE | 8 /12/2021 | P |
| Quadrant Properties HDfC Phase V | 5354 | 62836 | 572 East 138th Street | 2 | 2550 | 8 | 2B | TRUE | 8 /9 /2021 | F |
| Quadrant Properties HDfC Phase V | 5354 | 62837 | 574 East 138th Street | 2 | 2550 | 10 | 1B | TRUE | 8 /9 /2021 | P |
| Quadrant Properties HDfC Phase V | 5354 | 63883 | 356 East 152nd Street | 2 | 2398 | 9 | 3C | TRUE | 8 /9 /2021 | P |
| Quadrant Properties HDfC Phase V | 5354 | 902977 | 285 Brook Avenue | 2 | 2284 | 62 | 2A | TRUE | 8 /6 /2021 | N |
| Quadrant Properties HDfC Phase V | 5354 | 902977 | 285 Brook Avenue | 2 | 2284 | 62 | 5B | TRUE | 8 /6 /2021 | P |
| Quadrant Properties HDfC Phase V | 5354 | 806338 | 283 Brook Avenue | 2 | 2284 | 62 | 5C | TRUE | 8 /6 /2021 | P |
| Quadrant Properties HDfC Phase V | 5354 | 526770 | 277 Brook Avenue | 2 | 2284 | 62 | 2B | TRUE | 8 /6 /2021 | P |
| Quadrant Properties HDfC Phase V | 5354 | 526770 | 277 Brook Avenue | 2 | 2284 | 62 | 3A | TRUE | 8 /6 /2021 | N |
| Quadrant Properties HDfC Phase V | 5354 | 806337 | 281 Brook Avenue | 2 | 2284 | 62 | 1B | TRUE | 8 /6 /2021 | P |
| Livonia Commons | 5456 | 969838 | 481 Williams Avenue | 3 | 3819 | 7501 | 2H | TRUE | 7 /20/2021 | N |
| Livonia Commons | 5456 | 969838 | 481 Williams Avenue | 3 | 3819 | 7501 | 3H | TRUE | 7 /20/2021 | N |

| | | | | | | | | | | |
|--|------|--------|------------------------|---|------|------|-----|------|------------|----|
| Livonia Commons | 5456 | 969838 | 481 Williams Avenue | 3 | 3819 | 7501 | 4H | TRUE | 7 /20/2021 | N |
| Livonia Commons | 5456 | 972232 | 494 Sheffield Avenue | 3 | 3804 | 7501 | 3F | TRUE | 7 /20/2021 | N |
| Livonia Commons | 5456 | 972232 | 494 Sheffield Avenue | 3 | 3804 | 7501 | 6F | TRUE | 7 /20/2021 | N |
| Livonia Commons | 5456 | 948724 | 494 Georgia Avenue | 3 | 3820 | 7501 | 3E | TRUE | 7 /20/2021 | N |
| Livonia Commons | 5456 | 948724 | 494 Georgia Avenue | 3 | 3820 | 7501 | 4E | TRUE | 7 /20/2021 | N |
| Livonia Commons | 5456 | 948722 | 491 Sheffield Avenue | 3 | 3805 | 7501 | 2F | TRUE | 7 /20/2021 | N |
| Livonia Commons | 5456 | 948722 | 491 Sheffield Avenue | 3 | 3805 | 7501 | 3F | TRUE | 7 /20/2021 | N |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478 | 60640 | 753-5 Dawson Street | 2 | 2695 | 40 | 2B | TRUE | 8 /10/2021 | P |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478 | 60640 | 753-5 Dawson Street | 2 | 2695 | 40 | 3B | TRUE | 8 /10/2021 | P |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478 | 109771 | 914 Simpson Street | 2 | 2723 | 29 | 1C | TRUE | 8 /18/2021 | P |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478 | 109771 | 914 Simpson Street | 2 | 2723 | 29 | 1D | TRUE | 8 /18/2021 | N |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478 | 109771 | 914 Simpson Street | 2 | 2723 | 29 | 2A | TRUE | 8 /18/2021 | P |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478 | 109771 | 914 Simpson Street | 2 | 2723 | 29 | 2C | TRUE | 8 /18/2021 | N |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478 | 109771 | 914 Simpson Street | 2 | 2723 | 29 | 2F | TRUE | 8 /18/2021 | FC |
| Crossroad II Plaza | 5455 | 950310 | 501 Southern Boulevard | 2 | 2582 | 7502 | 311 | TRUE | 8 /10/2021 | FC |
| Crossroad II Plaza | 5455 | 950310 | 501 Southern Boulevard | 2 | 2582 | 7502 | 507 | TRUE | 8 /10/2021 | FC |
| Crossroad II Plaza | 5455 | 950310 | 501 Southern Boulevard | 2 | 2582 | 7502 | 603 | TRUE | 8 /10/2021 | P |
| Crossroad II Plaza | 5455 | 950310 | 501 Southern Boulevard | 2 | 2582 | 7502 | 608 | TRUE | 8 /10/2021 | N |
| Crossroad II Plaza | 5455 | 950310 | 501 Southern Boulevard | 2 | 2582 | 7502 | 609 | TRUE | 8 /10/2021 | P |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 2G | TRUE | 6 /21/2021 | P |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 3D | TRUE | 6 /21/2021 | P |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 3E | TRUE | 6 /21/2021 | P |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 5D | TRUE | 6 /21/2021 | P |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 5E | TRUE | 6 /21/2021 | P |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 5F | TRUE | 6 /21/2021 | N |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 6E | TRUE | 6 /21/2021 | P |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 6F | TRUE | 6 /21/2021 | FC |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 6I | TRUE | 6 /21/2021 | N |
| 3361 3rd Ave | 5459 | 946226 | 3361 3rd Avenue | 2 | 2370 | 35 | 7C | TRUE | 6 /21/2021 | N |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 3A | TRUE | 6 /28/2021 | N |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 3B | TRUE | 6 /28/2021 | N |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 3C | TRUE | 6 /28/2021 | N |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 3D | TRUE | 6 /28/2021 | P |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 3E | TRUE | 6 /28/2021 | N |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 4D | TRUE | 6 /28/2021 | N |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 4F | TRUE | 6 /28/2021 | N |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 6E | TRUE | 6 /28/2021 | P |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 6F | TRUE | 6 /28/2021 | N |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 7A | TRUE | 6 /28/2021 | P |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 7B | TRUE | 6 /28/2021 | N |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 7C | TRUE | 6 /28/2021 | P |
| True Colors Bronx | 5460 | 946227 | 2808 Jerome Avenue | 2 | 3318 | 29 | 7D | TRUE | 6 /28/2021 | N |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 1C | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 1G | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 1H | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 1I | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 2B | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 2E | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 2F | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 2H | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 3A | TRUE | 8 /13/2021 | N |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 3B | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 3E | TRUE | 8 /13/2021 | P |
| CUCS Arthur Avenue | 5462 | 948176 | 600 East 181st Street | 2 | 3070 | 8 | 2J | TRUE | 8 /13/2021 | P |
| MHANY | 3309 | 227763 | 526 Crescent Avenue | 3 | 4234 | 27 | 2R | TRUE | 7 /21/2021 | N |
| MHANY | 3309 | 227763 | 526 Crescent Avenue | 3 | 4234 | 27 | 2F | TRUE | 7 /21/2021 | P |
| MHANY | 3309 | 342886 | 684 New Lots Avenue | 3 | 4310 | 2 | 3A | TRUE | 7 /20/2021 | P |
| MHANY | 3309 | 342886 | 684 New Lots Avenue | 3 | 4310 | 2 | 2A | TRUE | 7 /20/2021 | P |
| MHANY | 3309 | 932067 | 970 Glenmore Avenue | 3 | 4211 | 19 | 3A | TRUE | 7 /21/2021 | P |
| MY Micro NY | 5479 | 949027 | 335 East 27th Street | 1 | 933 | 7501 | 2B | TRUE | 7 /20/2021 | P |

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|---------------------------|------|--------|----------------------------|---|-------|------|--------|------|------------|----|
| MY Micro NY | 5479 | 949027 | 335 East 27th Street | 1 | 933 | 7501 | 3A | TRUE | 7 /20/2021 | P |
| MY Micro NY | 5479 | 949027 | 335 East 27th Street | 1 | 933 | 7501 | 5B | TRUE | 7 /20/2021 | P |
| MY Micro NY | 5479 | 949027 | 335 East 27th Street | 1 | 933 | 7501 | 6B | TRUE | 7 /20/2021 | P |
| Hoewood Point | 4888 | 806755 | 932+36+40 Hoe Avenue | 2 | 2746 | 15 | 932-1D | TRUE | 8 /18/2021 | P |
| Hoewood Point | 4888 | 806755 | 932+36+40 Hoe Avenue | 2 | 2746 | 15 | 932-2A | TRUE | 8 /18/2021 | P |
| Hoewood Point | 4888 | 806756 | 932+36+40 Hoe Avenue | 2 | 2746 | 15 | 936-1C | TRUE | 8 /18/2021 | F |
| Hoewood Point | 4888 | 806756 | 932+36+40 Hoe Avenue | 2 | 2746 | 15 | 936-3D | TRUE | 8 /26/2021 | P |
| Hoewood Point | 4888 | 92541 | 1023 Longwood Avenue | 2 | 2721 | 41 | 11 | TRUE | 8 /17/2021 | N |
| Hoewood Point | 4888 | 92541 | 1023 Longwood Avenue | 2 | 2721 | 41 | 15 | TRUE | 8 /17/2021 | N |
| Prospect Plaza - Site 1 | 5770 | 949086 | 1765 Prospect Place | 3 | 1458 | 52 | 1G | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 1 | 5770 | 949086 | 1765 Prospect Place | 3 | 1458 | 52 | 1K | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 1 | 5770 | 949086 | 1765 Prospect Place | 3 | 1458 | 52 | 1P | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 1 | 5770 | 949086 | 1765 Prospect Place | 3 | 1458 | 52 | 2E | TRUE | 7 /27/2021 | FC |
| Howard Beach | 4584 | 647878 | 155-55 Cross Bay Boulevard | 4 | 11588 | 75 | 310 | TRUE | 6 /16/2021 | P |
| Howard Beach | 4584 | 647878 | 155-55 Cross Bay Boulevard | 4 | 11588 | 75 | 311 | TRUE | 6 /16/2021 | P |
| Howard Beach | 4584 | 647878 | 155-55 Cross Bay Boulevard | 4 | 11588 | 75 | 401 | TRUE | 6 /16/2021 | N |
| Howard Beach | 4584 | 647878 | 155-55 Cross Bay Boulevard | 4 | 11588 | 75 | 410 | TRUE | 6 /16/2021 | P |
| Howard Beach | 4584 | 647878 | 155-55 Cross Bay Boulevard | 4 | 11588 | 75 | 411 | TRUE | 6 /16/2021 | P |
| Mount Sharon | 5619 | 46525 | 3058 Bailey Avenue | 2 | 3261 | 15 | 3N | TRUE | 8 /6 /2021 | P |
| Mount Sharon | 5619 | 116663 | 2432 University Avenue | 2 | 3213 | 14 | 3F | TRUE | 8 /6 /2021 | P |
| Mount Sharon | 5619 | 116663 | 2432 University Avenue | 2 | 3213 | 14 | 5I | TRUE | 8 /6 /2021 | P |
| Mount Sharon | 5619 | 119119 | 2085 Walton Avenue | 2 | 3179 | 47 | 1G | TRUE | 8 /6 /2021 | P |
| Harlem Cluster Artimus | 5617 | 40557 | 132 West 133rd Street | 1 | 1917 | 45 | 1B | TRUE | 7 /26/2021 | P |
| Harlem Cluster Artimus | 5617 | 40557 | 132 West 133rd Street | 1 | 1917 | 45 | 2B | TRUE | 7 /26/2021 | P |
| Harlem Cluster Artimus | 5617 | 40553 | 123 West 133rd Street | 1 | 1918 | 20 | 2D | TRUE | 7 /26/2021 | F |
| Harlem Cluster Artimus | 5617 | 40553 | 123 West 133rd Street | 1 | 1918 | 20 | 4A | TRUE | 7 /26/2021 | N |
| Harlem Cluster Artimus | 5617 | 40553 | 123 West 133rd Street | 1 | 1918 | 20 | 4B | TRUE | 7 /26/2021 | F |
| MHANY East NY Partnership | 5620 | 810091 | 63 Doscher Street | 3 | 4213 | 1 | A2 | TRUE | 7 /21/2021 | N |
| MHANY East NY Partnership | 5620 | 810094 | 69 Doscher Street | 3 | 4213 | 1 | 2 | TRUE | 7 /21/2021 | N |
| MHANY East NY Partnership | 5620 | 810094 | 69 Doscher Street | 3 | 4213 | 1 | 3 | TRUE | 7 /21/2021 | P |
| MHANY East NY Partnership | 5620 | 810105 | 2703 Pitkin Avenue | 3 | 4213 | 1 | A1 | TRUE | 7 /21/2021 | N |
| MHANY East NY Partnership | 5620 | 810106 | 2705 Pitkin Avenue | 3 | 4213 | 1 | B2 | TRUE | 7 /21/2021 | P |
| MHANY East NY Partnership | 5620 | 810108 | 2711 Pitkin Avenue | 3 | 4213 | 1 | 1 | TRUE | 7 /21/2021 | N |
| MHANY East NY Partnership | 5620 | 810108 | 2711 Pitkin Avenue | 3 | 4213 | 1 | 3 | TRUE | 4 /21/2021 | N |
| MHANY East NY Partnership | 5620 | 810102 | 448 Euclid Avenue | 3 | 4213 | 16 | D3 | TRUE | 7 /21/2021 | N |
| MHANY East NY Partnership | 5620 | 810104 | 452 Euclid Avenue | 3 | 4213 | 16 | F3 | TRUE | 7 /21/2021 | P |
| MHANY East NY Partnership | 5620 | 300660 | 438 Euclid Avenue | 3 | 4213 | 16 | G1 | TRUE | 7 /21/2021 | N |
| MHANY East NY Partnership | 5620 | 300660 | 438 Euclid Avenue | 3 | 4213 | 16 | G3 | TRUE | 7 /21/2021 | N |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 102 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 104 | TRUE | 8 /23/2021 | N |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 105 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 106 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 107 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 108 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 109 | TRUE | 8 /23/2021 | N |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 201 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 202 | TRUE | 8 /23/2021 | N |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 203 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 204 | TRUE | 8 /23/2021 | N |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 206 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 207 | TRUE | 8 /23/2021 | N |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 208 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 209 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 210 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 213 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 214 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 303 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 304 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 305 | TRUE | 8 /23/2021 | P |
| Soundview Senior | 5358 | 839346 | 391 Bronx River Avenue | 2 | 3515 | 40 | 306 | TRUE | 8 /23/2021 | P |

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|---------------------------------------|------|--------|---|---|------|-----|---------|------|------------|---|
| CONCERN Norwood - 3349 Webster Avenue | 5461 | 120756 | 3349 Webster Avenue | 2 | 3355 | 121 | 2M | TRUE | 8 /23/2021 | P |
| CONCERN Norwood - 3349 Webster Avenue | 5461 | 120756 | 3349 Webster Avenue | 2 | 3355 | 121 | 2L | TRUE | 8 /23/2021 | P |
| CONCERN Norwood - 3349 Webster Avenue | 5461 | 120756 | 3349 Webster Avenue | 2 | 3355 | 121 | 3R | TRUE | 8 /23/2021 | P |
| CONCERN Norwood - 3349 Webster Avenue | 5461 | 120756 | 3349 Webster Avenue | 2 | 3355 | 121 | 4Q | TRUE | 8 /23/2021 | P |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 2D | TRUE | 7 /19/2021 | P |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 2E | TRUE | 7 /19/2021 | N |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 2F | TRUE | 7 /19/2021 | F |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 3D | TRUE | 7 /19/2021 | P |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 3F | TRUE | 7 /19/2021 | P |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 3H | TRUE | 7 /19/2021 | N |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 5H | TRUE | 7 /19/2021 | F |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 6A | TRUE | 7 /19/2021 | F |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 6H | TRUE | 7 /19/2021 | P |
| Dona Petra Santiago | 3728 | 941512 | 719 East 9th Street | 1 | 379 | 53 | 8E | TRUE | 7 /19/2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 102 | TRUE | 8 /5 /2021 | N |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 103 | TRUE | 8 /5 /2021 | N |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 104 | TRUE | 4 /28/2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 107 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 201 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 202 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 203 | TRUE | 8 /5 /2021 | N |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 204 | TRUE | 8 /5 /2021 | N |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 206 | TRUE | 8 /5 /2021 | N |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 207 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 208 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 209 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 211 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 213 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 215 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 216 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 217 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 221 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 301 | TRUE | 8 /5 /2021 | N |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 302 | TRUE | 8 /5 /2021 | N |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 303 | TRUE | 8 /5 /2021 | N |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 304 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 305 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 306 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 308 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 310 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 316 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 501 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 503 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 508 | TRUE | 8 /5 /2021 | F |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 510 | TRUE | 8 /5 /2021 | P |
| Urban Horizons- 50 East 168th Street | 2336 | 65052 | 50 East 168th Street | 2 | 2480 | 1 | 511 | TRUE | 8 /5 /2021 | F |
| Hurston Place II | 1663 | 4198 | 2890 Frederick Douglass Boulevard | 1 | 2039 | 1 | 2F | TRUE | 6 /10/2021 | F |
| Hurston Place II | 1663 | 4198 | 2890 Frederick Douglass Boulevard | 1 | 2039 | 1 | 4A | TRUE | 6 /10/2021 | P |
| Hurston Place II | 1663 | 4198 | 2890 Frederick Douglass Boulevard | 1 | 2039 | 1 | 4D | TRUE | 6 /10/2021 | F |
| Hurston Place II | 1663 | 4198 | 2890 Frederick Douglass Boulevard | 1 | 2039 | 1 | 6A | TRUE | 6 /10/2021 | N |
| Hurston Place II | 1663 | 4198 | 2890 Frederick Douglass Boulevard | 1 | 2039 | 1 | 6B | TRUE | 6 /10/2021 | N |
| Hurston Place II | 1663 | 4198 | 2890 Frederick Douglass Boulevard | 1 | 2039 | 1 | 6D | TRUE | 6 /10/2021 | P |
| Hurston Place II | 1663 | 4198 | 2890 Frederick Douglass Boulevard | 1 | 2039 | 1 | 6F | TRUE | 6 /10/2021 | P |
| Hurston Place II | 1663 | 4198 | 2890 Frederick Douglass Boulevard | 1 | 2039 | 1 | 6G | TRUE | 6 /10/2021 | N |
| Prospect Plaza - Site 2 | 5907 | 955765 | 1740-1760 Prospect Place | 3 | 1463 | 16 | 1740-3A | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 2 | 5907 | 955765 | 1740-1760 Prospect Place | 3 | 1463 | 16 | 1744-1B | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 2 | 5907 | 955765 | 1740-1760 Prospect Place | 3 | 1463 | 16 | 1744-2B | TRUE | 7 /27/2021 | N |
| Prospect Plaza - Site 2 | 5907 | 955765 | 1740-1760 Prospect Place | 3 | 1463 | 16 | 1748-1A | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 2 | 5907 | 955765 | 1740-1760 Prospect Place | 3 | 1463 | 16 | 1752-1A | TRUE | 7 /27/2021 | P |
| Quadrant Properties II | 4405 | 110178 | 1034 Avenue Saint John aka 596 Southern Boulevard | 2 | 2603 | 26 | 41 | TRUE | 6 /15/2021 | N |

| | | | | | | | | | | |
|--|------|--------|---|---|------|-----|---------|------|------------|----|
| Quadrant Properties II | 4405 | 110178 | 1034 Avenue Saint John aka 596 Southern Boulevard | 2 | 2603 | 26 | 44 | TRUE | 6 /15/2021 | P |
| Quadrant Properties II | 4405 | 46461 | 1044 Avenue Saint John | 2 | 2603 | 30 | 43 | TRUE | 6 /15/2021 | P |
| Quadrant Properties II | 4405 | 46461 | 1044 Avenue Saint John | 2 | 2603 | 30 | 51 | TRUE | 6 /15/2021 | P |
| Quadrant Properties II | 4405 | 58941 | 357 East 150th Street | 2 | 2397 | 1 | 3E | TRUE | 6 /11/2021 | N |
| Quadrant Properties II | 4405 | 58941 | 357 East 150th Street | 2 | 2397 | 1 | 3F | TRUE | 6 /11/2021 | N |
| Quadrant Properties II | 4405 | 58941 | 357 East 150th Street | 2 | 2397 | 1 | 4C | TRUE | 6 /11/2021 | N |
| Quadrant Properties II | 4405 | 58941 | 357 East 150th Street | 2 | 2397 | 1 | 5F | TRUE | 6 /11/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 2D | TRUE | 6 /15/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 2E | TRUE | 6 /15/2021 | P |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 2G | TRUE | 6 /15/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 3A | TRUE | 6 /15/2021 | P |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 3B | TRUE | 6 /15/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 3C | TRUE | 6 /15/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 3D | TRUE | 6 /15/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 3E | TRUE | 6 /15/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 5G | TRUE | 6 /15/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 6C | TRUE | 6 /15/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 6E | TRUE | 6 /15/2021 | N |
| Quadrant Properties II | 4405 | 60294 | 235 Cypress Avenue | 2 | 2550 | 38 | 6H | TRUE | 6 /15/2021 | F |
| Quadrant Properties II | 4405 | 62715 | 223-227 Cypress Avenue aka 649 East 137th Street | 2 | 2550 | 44 | 5B | TRUE | 6 /15/2021 | F |
| Quadrant Properties II | 4405 | 62715 | 223-227 Cypress Avenue aka 649 East 137th Street | 2 | 2550 | 44 | 5H | TRUE | 6 /15/2021 | FC |
| Quadrant Properties II | 4405 | 91414 | 941 Leggett Avenue | 2 | 2708 | 1 | 2F | TRUE | 6 /16/2021 | FC |
| Quadrant Properties II | 4405 | 91414 | 941 Leggett Avenue | 2 | 2708 | 1 | 5F | TRUE | 6 /16/2021 | P |
| Quadrant Properties II | 4405 | 91414 | 941 Leggett Avenue | 2 | 2708 | 1 | G2 | TRUE | 6 /16/2021 | N |
| Quadrant Properties II | 4405 | 110491 | 660 St Anns Avenue | 2 | 2617 | 14 | 4A | TRUE | 6 /16/2021 | P |
| Quadrant Properties II | 4405 | 110491 | 660 St Anns Avenue | 2 | 2617 | 14 | 4C | TRUE | 6 /16/2021 | F |
| Quadrant Properties II | 4405 | 115803 | 835-837 Trinity Avenue | 2 | 2630 | 51 | 1E | TRUE | 6 /22/2021 | P |
| Quadrant Properties II | 4405 | 115803 | 835-837 Trinity Avenue | 2 | 2630 | 51 | 4C | TRUE | 6 /22/2021 | N |
| Quadrant Properties II | 4405 | 115803 | 835-837 Trinity Avenue | 2 | 2630 | 51 | 5E | TRUE | 6 /22/2021 | P |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 14N | TRUE | 6 /16/2021 | P |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 11D | TRUE | 6 /16/2021 | F |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 11E | TRUE | 6 /16/2021 | P |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 11F | TRUE | 6 /16/2021 | F |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 11H | TRUE | 6 /16/2021 | P |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 11J | TRUE | 6 /16/2021 | F |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 12B | TRUE | 6 /16/2021 | N |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 12C | TRUE | 6 /16/2021 | P |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 12E | TRUE | 6 /16/2021 | N |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 12F | TRUE | 6 /16/2021 | P |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 12K | TRUE | 6 /16/2021 | P |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 14B | TRUE | 6 /16/2021 | P |
| SelfHelp KIV Associates LP | 4898 | 652011 | 138-52 Elder Avenue | 4 | 5145 | 49 | 14L | TRUE | 6 /16/2021 | P |
| Douglaston Seaview C | 6443 | 967356 | 155-175 Friendship Lane | 5 | 955 | 220 | 155-109 | TRUE | 6 /17/2021 | P |
| Douglaston Seaview C | 6443 | 967356 | 155-175 Friendship Lane | 5 | 955 | 220 | 175-254 | TRUE | 6 /17/2021 | P |
| 2848 Bainbridge Avenue - Serviam Heights | 6442 | 0 | 2848 Bainbridge Avenue | 2 | 3291 | 35 | 402 | TRUE | 6 /23/2021 | P |
| 2848 Bainbridge Avenue - Serviam Heights | 6442 | 0 | 2848 Bainbridge Avenue | 2 | 3291 | 35 | 413 | TRUE | 6 /23/2021 | P |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 4A | TRUE | 6 /10/2021 | P |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 18A | TRUE | 6 /10/2021 | P |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 18B | TRUE | 6 /10/2021 | FC |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 19A | TRUE | 6 /10/2021 | N |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 20A | TRUE | 6 /10/2021 | P |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 20B | TRUE | 6 /10/2021 | P |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 21A | TRUE | 6 /10/2021 | P |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 22A | TRUE | 6 /10/2021 | P |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 22B | TRUE | 6 /10/2021 | FC |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 23B | TRUE | 6 /10/2021 | P |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 24A/25A | TRUE | 6 /10/2021 | P |
| 1850 Second Avenue | 2780 | 11010 | 1850 Second Avenue | 1 | 1558 | 50 | 25B | TRUE | 6 /10/2021 | N |
| Quadrant Properties HDfC Phase III | 4902 | 110175 | 582 Southern Boulevard | 2 | 2603 | 20 | 14 | TRUE | 8 /10/2021 | FC |
| Quadrant Properties HDfC Phase III | 4902 | 110175 | 582 Southern Boulevard | 2 | 2603 | 20 | 15 | TRUE | 8 /10/2021 | F |

| | | | | | | | | | | |
|------------------------------------|------|--------|------------------------|---|------|------|-----|------|------------|----|
| Quadrant Properties HDFC Phase III | 4902 | 110175 | 582 Southern Boulevard | 2 | 2603 | 20 | 43 | TRUE | 2 /9 /2021 | P |
| Quadrant Properties HDFC Phase III | 4902 | 110176 | 586 Southern Boulevard | 2 | 2603 | 22 | 16 | TRUE | 8 /10/2021 | FC |
| Quadrant Properties HDFC Phase III | 4902 | 110176 | 586 Southern Boulevard | 2 | 2603 | 22 | 21 | TRUE | 8 /10/2021 | FC |
| Quadrant Properties HDFC Phase III | 4902 | 58960 | 623 Courtlandt Avenue | 2 | 2411 | 45 | 4D | TRUE | 8 /4 /2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 58960 | 623 Courtlandt Avenue | 2 | 2411 | 45 | 5A | TRUE | 8 /4 /2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 58960 | 623 Courtlandt Avenue | 2 | 2411 | 45 | 6A | TRUE | 8 /4 /2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 62854 | 647 East 138th Street | 2 | 2551 | 45 | 1C | TRUE | 8 /9 /2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 62854 | 647 East 138th Street | 2 | 2551 | 45 | 2B | TRUE | 8 /9 /2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 60307 | 353 Cypress Avenue | 2 | 2554 | 44 | 2A | TRUE | 8 /6 /2021 | P |
| Quadrant Properties HDFC Phase III | 4902 | 60307 | 353 Cypress Avenue | 2 | 2554 | 44 | 3D | TRUE | 8 /6 /2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 62858 | 678 East 138th Street | 2 | 2566 | 5 | 1B | TRUE | 8 /9 /2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 62858 | 678 East 138th Street | 2 | 2566 | 5 | 5B | TRUE | 8 /9 /2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 63194 | 700 East 141st Street | 2 | 2568 | 60 | 3D | TRUE | 8 /9 /2021 | P |
| Quadrant Properties HDFC Phase III | 4902 | 91427 | 990 Leggett Avenue | 2 | 2684 | 76 | 2F | TRUE | 8 /10/2021 | P |
| Quadrant Properties HDFC Phase III | 4902 | 88572 | 751 Jackson Avenue | 2 | 2636 | 38 | 1A | TRUE | 8 /12/2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 88572 | 751 Jackson Avenue | 2 | 2636 | 38 | 4B | TRUE | 8 /12/2021 | N |
| Quadrant Properties HDFC Phase III | 4902 | 88571 | 749 Jackson Avenue | 2 | 2636 | 39 | 4A | TRUE | 8 /12/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 203 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 804 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 808 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 809 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 813 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 814 | TRUE | 6 /25/2021 | N |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 815 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 816 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 817 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 818 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 820 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 822 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 823 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 908 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 909 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 913 | TRUE | 6 /25/2021 | P |
| Alembic 1880 Boston Road | 6441 | 991185 | 1880 Boston Road | 2 | 3004 | 7501 | 914 | TRUE | 6 /25/2021 | P |
| 1055 College Avenue | 4894 | 57751 | 1055 College Avenue | 2 | 2437 | 22 | 1A | TRUE | 8 /11/2021 | P |
| 1055 College Avenue | 4894 | 57751 | 1055 College Avenue | 2 | 2437 | 22 | 1B | TRUE | 8 /11/2021 | P |
| 1055 College Avenue | 4894 | 57751 | 1055 College Avenue | 2 | 2437 | 22 | 3A | TRUE | 8 /11/2021 | N |
| 1055 College Avenue | 4894 | 57751 | 1055 College Avenue | 2 | 2437 | 22 | 3D | TRUE | 8 /11/2021 | N |
| 1055 College Avenue | 4894 | 57751 | 1055 College Avenue | 2 | 2437 | 22 | 4A | TRUE | 8 /11/2021 | N |
| 1055 College Avenue | 4894 | 57751 | 1055 College Avenue | 2 | 2437 | 22 | 5C | TRUE | 8 /11/2021 | N |
| 1051 College Avenue | 4895 | 57749 | 1051 College Avenue | 2 | 2437 | 24 | 1B | TRUE | 8 /11/2021 | FC |
| 1051 College Avenue | 4895 | 57749 | 1051 College Avenue | 2 | 2437 | 24 | 1C | TRUE | 8 /11/2021 | FC |
| 1051 College Avenue | 4895 | 57749 | 1051 College Avenue | 2 | 2437 | 24 | 2D | TRUE | 8 /11/2021 | FC |
| 1051 College Avenue | 4895 | 57749 | 1051 College Avenue | 2 | 2437 | 24 | 3D | TRUE | 8 /11/2021 | FC |
| 280 East 166th Street | 4896 | 64867 | 280 East 166th Street | 2 | 2437 | 20 | 1B | TRUE | 8 /12/2021 | P |
| 280 East 166th Street | 4896 | 64867 | 280 East 166th Street | 2 | 2437 | 20 | 2C | TRUE | 8 /12/2021 | FC |
| 280 East 166th Street | 4896 | 64867 | 280 East 166th Street | 2 | 2437 | 20 | 3D | TRUE | 8 /12/2021 | N |
| 280 East 166th Street | 4896 | 64867 | 280 East 166th Street | 2 | 2437 | 20 | 4B | TRUE | 8 /12/2021 | N |
| 280 East 166th Street | 4896 | 64867 | 280 East 166th Street | 2 | 2437 | 20 | 4D | TRUE | 8 /12/2021 | FC |
| 280 East 166th Street | 4896 | 64867 | 280 East 166th Street | 2 | 2437 | 20 | 5D | TRUE | 8 /12/2021 | N |
| 123-125 West 142nd Street | 4901 | 41586 | 123 West 142nd Street | 1 | 2011 | 25 | 10 | TRUE | 7 /26/2021 | N |
| 123-125 West 142nd Street | 4901 | 41586 | 123 West 142nd Street | 1 | 2011 | 25 | 15 | TRUE | 7 /26/2021 | N |
| 123-125 West 142nd Street | 4901 | 41587 | 125 West 142nd Street | 1 | 2011 | 23 | 12A | TRUE | 7 /26/2021 | N |
| 123-125 West 142nd Street | 4901 | 41587 | 125 West 142nd Street | 1 | 2011 | 23 | 11 | TRUE | 7 /26/2021 | N |
| 218 West 141 Street | 3940 | 41509 | 218 West 141 Street | 1 | 2026 | 47 | 2A | TRUE | 7 /26/2021 | P |
| 218 West 141 Street | 3940 | 41509 | 218 West 141 Street | 1 | 2026 | 47 | 2B | TRUE | 7 /26/2021 | N |
| 218 West 141 Street | 3940 | 805965 | 220 West 141 Street | 1 | 2026 | 47 | 1A | TRUE | 7 /27/2021 | F |
| 218 West 141 Street | 3940 | 805965 | 220 West 141 Street | 1 | 2026 | 47 | 2A | TRUE | 7 /27/2021 | N |
| 218 West 141 Street | 3940 | 805965 | 220 West 141 Street | 1 | 2026 | 47 | 4B | TRUE | 7 /27/2021 | N |
| 218 West 141 Street | 3940 | 805965 | 220 West 141 Street | 1 | 2026 | 47 | 5B | TRUE | 7 /27/2021 | F |

| | | | | | | | | | | |
|---|------|--------|---------------------------|---|------|------|---------|------|------------|----|
| 218 West 141 Street | 3940 | 805966 | 222 West 141 Street | 1 | 2026 | 47 | 4B | TRUE | 7 /27/2021 | F |
| 287 West 150th Street | 1582 | 42407 | 287 West 150th Street | 1 | 2036 | 10 | 2B | TRUE | 8 /3 /2021 | F |
| 287 West 150th Street | 1582 | 42407 | 287 West 150th Street | 1 | 2036 | 10 | 1C | TRUE | 8 /3 /2021 | F |
| 287 West 150th Street | 1582 | 42407 | 287 West 150th Street | 1 | 2036 | 10 | 3A | TRUE | 8 /3 /2021 | P |
| 287 West 150th Street | 1582 | 42407 | 287 West 150th Street | 1 | 2036 | 10 | 4A | TRUE | 8 /3 /2021 | P |
| Prospect Plaza - Site 1 | 5770 | 972798 | 1743-1755 Prospect Place | 3 | 1458 | 52 | 1743-2B | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 1 | 5770 | 972798 | 1743-1755 Prospect Place | 3 | 1458 | 52 | 1743-3B | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 1 | 5770 | 972798 | 1743-1755 Prospect Place | 3 | 1458 | 52 | 1743-4B | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 1 | 5770 | 972798 | 1743-1755 Prospect Place | 3 | 1458 | 52 | 1747-2A | TRUE | 7 /27/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 702 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 704 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 717 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 719 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 720 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 721 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 722 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 723 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 734 | TRUE | 7 /22/2021 | FC |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 736 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 738 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 739 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 741 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 742 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 801 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 804 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 805 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 806 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 807 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 808 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 809 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 810 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 811 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 812 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 813 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 814 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 819 | TRUE | 7 /22/2021 | P |
| YWCA of Brooklyn- 30 Third Avenue | 2779 | 127575 | 30 Third Avenue (8A Loan) | 3 | 179 | 7503 | 821 | TRUE | 7 /22/2021 | P |
| 542 & 546 Gates Avenue | 4893 | 299477 | 542 Gates Avenue | 3 | 1815 | 15 | 1B | TRUE | 7 /23/2021 | FC |
| 542 & 546 Gates Avenue | 4893 | 299477 | 542 Gates Avenue | 3 | 1815 | 15 | 2D | TRUE | 7 /23/2021 | N |
| 542 & 546 Gates Avenue | 4893 | 299477 | 542 Gates Avenue | 3 | 1815 | 15 | 3C | TRUE | 7 /23/2021 | N |
| 542 & 546 Gates Avenue | 4893 | 299477 | 542 Gates Avenue | 3 | 1815 | 15 | 3D | TRUE | 7 /23/2021 | N |
| 542 & 546 Gates Avenue | 4893 | 299480 | 546 Gates Avenue | 3 | 1815 | 17 | 1A | TRUE | 7 /23/2021 | P |
| 542 & 546 Gates Avenue | 4893 | 299480 | 546 Gates Avenue | 3 | 1815 | 17 | 3B | TRUE | 7 /23/2021 | P |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 106 | TRUE | 7 /28/2021 | F |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 110 | TRUE | 7 /28/2021 | N |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 112 | TRUE | 7 /28/2021 | F |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 114 | TRUE | 7 /28/2021 | F |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 115 | TRUE | 7 /28/2021 | N |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 117 | TRUE | 7 /28/2021 | P |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 119 | TRUE | 7 /28/2021 | F |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 121 | TRUE | 7 /28/2021 | P |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 202 | TRUE | 7 /28/2021 | P |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 203 | TRUE | 7 /28/2021 | N |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 208 | TRUE | 7 /28/2021 | N |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 211 | TRUE | 7 /28/2021 | P |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899 | 412373 | 208-11 26th Avenue | 4 | 5863 | 250 | 212 | TRUE | 7 /28/2021 | P |
| Quadrant Properties HDfC Phase IV | 4903 | 58964 | 630 Courtlandt Avenue | 2 | 2398 | 8 | 4C | TRUE | 8 /4 /2021 | P |
| Quadrant Properties HDfC Phase IV | 4903 | 58942 | 578 Courtlandt Avenue | 2 | 2397 | 3 | 3B | TRUE | 8 /4 /2021 | N |
| Quadrant Properties HDfC Phase IV | 4903 | 58945 | 582 Courtlandt Avenue | 2 | 2397 | 6 | 2B | TRUE | 8 /4 /2021 | FC |
| Quadrant Properties HDfC Phase IV | 4903 | 58947 | 596 Courtlandt Avenue | 2 | 2397 | 7 | 2C | TRUE | 8 /4 /2021 | P |

| | | | | | | | | | | |
|--|------|--------|----------------------------|---|------|----|----|------|------------|----|
| Quadrant Properties HDFC Phase IV | 4903 | 58949 | 598 Courtlandt Avenue | 2 | 2397 | 9 | 3C | TRUE | 8 /4 /2021 | P |
| Prospect Plaza - Site 2 | 5907 | 955764 | 396 Saratoga Avenue | 3 | 1463 | 41 | 1G | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 2 | 5907 | 955764 | 396 Saratoga Avenue | 3 | 1463 | 41 | 1H | TRUE | 7 /27/2021 | FC |
| Prospect Plaza - Site 2 | 5907 | 955764 | 396 Saratoga Avenue | 3 | 1463 | 41 | 1K | TRUE | 7 /27/2021 | N |
| Prospect Plaza - Site 2 | 5907 | 955764 | 396 Saratoga Avenue | 3 | 1463 | 41 | 1Q | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 2 | 5907 | 955764 | 396 Saratoga Avenue | 3 | 1463 | 41 | 2A | TRUE | 7 /27/2021 | N |
| Prospect Plaza - Site 2 | 5907 | 955764 | 396 Saratoga Avenue | 3 | 1463 | 41 | 2C | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 2 | 5907 | 955764 | 396 Saratoga Avenue | 3 | 1463 | 41 | 2E | TRUE | 7 /27/2021 | P |
| Prospect Plaza - Site 2 | 5907 | 955764 | 396 Saratoga Avenue | 3 | 1463 | 41 | 2H | TRUE | 7 /27/2021 | FC |
| WHGA Amsterdam II Corp | 4892 | 5611 | 1648 Amsterdam Avenue (8A) | 1 | 2073 | 33 | 3A | TRUE | 7 /27/2021 | FC |
| WHGA Amsterdam II Corp | 4892 | 5613 | 1652 Amsterdam Avenue (8A) | 1 | 2073 | 35 | 2A | TRUE | 7 /27/2021 | P |
| WHGA Amsterdam II Corp | 4892 | 41631 | 502 West 142nd Street (8A) | 1 | 2073 | 37 | 4A | TRUE | 7 /27/2021 | P |
| WHGA Amsterdam II Corp | 4892 | 5614 | 500 West 142nd Street (8A) | 1 | 2073 | 36 | 4A | TRUE | 7 /27/2021 | P |
| WHGA Amsterdam II Corp | 4892 | 5618 | 476 West 143rd Street (8A) | 1 | 2058 | 58 | 2A | TRUE | 7 /27/2021 | N |
| WHGA Amsterdam II Corp | 4892 | 5618 | 476 West 143rd Street (8A) | 1 | 2058 | 58 | 5A | TRUE | 7 /27/2021 | N |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 5A | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 5B | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 5D | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 5J | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7F | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7G | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7H | TRUE | 6 /3 /2021 | N |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7J | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7K | TRUE | 6 /3 /2021 | N |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7L | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7M | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7N | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7O | TRUE | 6 /3 /2021 | N |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7Q | TRUE | 6 /3 /2021 | N |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7U | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 7Z | TRUE | 6 /3 /2021 | P |
| 1649 Amsterdam Ave aka 1641-1659 Amsterdam Ave | 3770 | 5609 | 1641-1659 Amsterdam Avenue | 1 | 2058 | 1 | 6H | TRUE | 6 /3 /2021 | P |
| 574; 578; and 584 East 163rd Street | 4904 | 64613 | 574 East 163rd Street | 2 | 2620 | 25 | 1B | TRUE | 6 /21/2021 | FC |
| 574; 578; and 584 East 163rd Street | 4904 | 64614 | 578 East 163rd Street | 2 | 2620 | 27 | 4A | TRUE | 6 /21/2021 | FC |
| 574; 578; and 584 East 163rd Street | 4904 | 64614 | 578 East 163rd Street | 2 | 2620 | 27 | 5C | TRUE | 6 /21/2021 | FC |
| 574; 578; and 584 East 163rd Street | 4904 | 64614 | 578 East 163rd Street | 2 | 2620 | 27 | 6A | TRUE | 6 /21/2021 | N |
| 574; 578; and 584 East 163rd Street | 4904 | 62343 | 584 East 163rd Street | 2 | 2620 | 29 | 2A | TRUE | 6 /21/2021 | FC |
| MRC 754 E 161 Street | 4900 | 64431 | 754 East 161st Street | 2 | 2657 | 9 | 1A | TRUE | 6 /21/2021 | N |
| MRC 754 E 161 Street | 4900 | 64431 | 754 East 161st Street | 2 | 2657 | 9 | 4B | TRUE | 6 /21/2021 | N |
| MRC 754 E 161 Street | 4900 | 92440 | 1500 Longfellow Avenue | 2 | 3008 | 17 | 1A | TRUE | 6 /25/2021 | FC |
| MRC 754 E 161 Street | 4900 | 92441 | 1504 Longfellow Avenue | 2 | 3008 | 19 | 1B | TRUE | 6 /25/2021 | N |