



**Governor's Office of
Storm Recovery**

ANDREW M. CUOMO
Governor

June 14, 2019


New York State Majority Leader Andrea Stewart-Cousins
Speaker of New York Assembly Carl Heastie
State Capital Building
Albany, NY 12247

Dear Majority Leader Stewart-Cousins and Speaker Heastie:

Pursuant to Chapter 3 of the Laws of 2016, please find the Governor's Office of Storm Recovery's (GOSR) May 2019 Quarterly Report, attached. This report covers the period from March 1, 2019 – May 31, 2019 (2Q of 2019), and outlines key programmatic updates pertaining to the NY Rising Housing Recovery, Small Business, and Community Reconstruction programs that are being executed by GOSR. GOSR's programs are continuing to benefit homeowners and businesses, and we have seen the positive impact on the communities in which they reside.

Should you have any questions regarding this update or the programs that GOSR oversees, please do not hesitate to contact me directly at jane.brogan@stormrecovery.ny.gov, or 212-480-6464. Thank you for your continued interest in our work.

Sincerely,


Jane Brogan
Chief Policy & Research Officer
Governor's Office of Storm Recovery



Single Family Housing Report: March 1, 2019 – May 31, 2019

GOSR operates the NY Rising Housing Recovery Program to address the pressing and varied needs of homeowners throughout the State. The data from 2Q of 2019 demonstrates that GOSR continues to make substantial progress in its efforts to get families back in their homes as quickly as possible while ensuring compliance with HUD requirements and federal resource allocation. Second quarter highlights include: (1) 1 more homeowner has qualified for the program and received a portion of their award; and (2) 45 more applicants have “closed out” of the program (e.g. successfully completed construction on their homes and submitted all required documentation).

County	1 Active single family housing applicants that have received partial or full payments	2 Active single family housing applicants that have been closed out	3 Active single family housing applicants who have been deemed eligible who have not been paid	4 Active single family housing applicants are pending an eligibility review	5 Single family housing applicants with no award due to ineligibility due to Federal regulations
Albany	32	23	-	-	12
Broome	32	25	-	-	19
Chenango	6	3	-	-	9
Clinton	4	1	-	-	2
Columbia	7	3	-	-	1
Delaware	29	25	-	-	90
Dutchess	21	14	-	-	3
Essex	16	14	-	-	7
Fulton	-	-	-	-	1
Greene	39	26	-	-	37
Herkimer	15	9	-	-	8
Montgomery	15	11	-	-	9
Nassau	7547	5047	-	3	4090
Oneida	2	58	-	-	2
Orange	75	7	-	-	26
Otsego	11	1	-	-	3
Putnam	2	8	-	-	4
Rensselaer	11	54	-	-	5
Rockland	104	14	-	-	122
Saratoga	21	33	-	-	7
Schenectady	35	187	-	-	12
Schoharie	241	1695	-	-	123
Suffolk	2638	14	-	3	1522
Sullivan	21	22	-	-	8
Tioga	30	41	-	-	28
Ulster	49	2	-	-	34
Warren	3	37	-	-	0
Washington	3	26	-	-	2
Westchester	55	9	-	-	33
Total	11,064	7,374	-	6	6,219

- 1 - Applicants who have qualified for the program and have received a portion of their award. Of the applicants that have received payments, 3,690 have received reimbursement checks, if applicable and at least 50% of their future award, but have not yet closed out of the program. Note that this number is lower than reported in Q1 2019 because more applicants have closed out of the program. Upon completion of repairs or reconstruction, NY Rising will assist applicants to achieve final closeout. Upon final closeout, NY Rising awards are processed.
- 2 - Closed Out -defined as having received funding and successfully completed all construction and submitted required documentation
- 3 - Homeowners who have been deemed eligible and have not been paid.
- 4 - Homeowners have not been paid because they are pending environmental, closeout, or other eligibility reviews. GOSR has informed the homeowners of the types of documents they need to provide if the missing items are homeowner dependent, or the types of actions they need to take to remedy environmental items.
- 5 - Homeowners who have been determined to be ineligible to receive assistance under federal regulations. This total includes applicants with a zero award determination.



Small Business Report: March 1, 2019 – May 31, 2019

The NY Rising Small Business Program renders grants of \$50,000 or more to help replace essential equipment/ inventory, renovate facilities, or provide working capital. The program continues to help small businesses reopen and grow, thus ensuring they retain a vital role in their communities. Second quarter highlights include: 385 more applicants have “closed out” of the program (e.g., successfully completed construction and submission of all documentation).

	1	2	3	4	5
County	Active applicants: Received payment (partial or full)	Active applicants: Pending eligibility review	Active, Eligible Applicants: Funds Pending Additional Clearance(s)	Active applicants: Have closed out with Program	All applicants not due payment because of no unmet need/ ineligible due to Federal requirements
Albany	4	0	0	3	1
Broome	33	1	0	29	13
Chemung	2	0	0	2	0
Chenango	1	0	0	1	2
Clinton	1	0	0	1	0
Columbia	3	0	0	2	0
Delaware	6	1	0	3	4
Dutchess	2	1	0	1	2
Essex	5	0	0	2	1
Fulton	0	0	0	0	1
Greene	17	0	0	10	11
Herkimer	1	0	0	1	0
Montgomery	3	0	0	3	1
Nassau	544	32	2	363	227
Oneida	4	0	0	3	0
Orange	42	1	0	31	14
Otsego	5	0	0	3	1
Putnam	2	0	0	2	0
Rensselaer	12	0	0	8	4
Rockland	14	0	0	7	10
Saratoga	2	0	0	1	0
Schenectady	1	0	0	1	0
Schoharie	32	1	0	20	12
Suffolk	262	3	0	181	78
Sullivan	2	0	0	2	1
Tioga	19	0	0	18	5
Ulster	12	0	0	11	9
Warren	2	0	0	2	1
Westchester	24	0	0	18	12
Total	1,057	40	2	729	410

1 – Small businesses that have been confirmed as eligible and have received funds (partial or whole award).

2 – Small businesses which are currently in review with GOSR for determination of their eligibility status and their corresponding award amount.

3 – Businesses which have been approved as eligible but have not been disbursed funds because they are pending environmental documentation, future construction clearance, or other miscellaneous documentation.

4 – Eligible Small Businesses that have received all their awarded funding, successfully completed all construction, and submitted all required documentation.

5 – Businesses that have been deemed ineligible due to a Program policy or due to failure to submit application by the submission deadline.



Community Reconstruction Report: March 1, 2019 – May 31, 2019

The NY Rising Community Reconstruction (NYRCR) Program is a first-of-its kind participatory program. It has grown to assist 124 storm-damaged communities, empowers communities to identify local needs and assets, and helps to develop projects through an intensive planning and implementation process. Following two rounds of planning, GOSR entered into local partnership agreements with subrecipients to define the scope of projects and procure engineering and design

consultants in compliance with federal regulations. As of May 31, 2019, the NYRCR Program has 307 active projects, with 56 projects closed out, 82 projects in construction, 9 non-capital projects in implementation, and 160 projects approved and in design.

County	Design (Projects with Approved Pre-Applications)	Construction (Projects with 100% Design Complete and Further)	Non-Capital Projects in Implementation (Projects with Approved Pre-Applications)	Closeout (Projects which have Completed Closeout)	Total
Bronx	3				3
Broome	4	9		4	17
Delaware	6	1		1	8
Essex	4	1			5
Greene	1	3			4
Kings	17 ¹	1	2	5	25
Montgomery	2	4		1	7
Nassau	47 ³	10	1	9	67
New York	7 ²		3 ²	5	15
Orange	5	3		1	9
Queens	13	6	1	6	26
Richmond	3	1 ⁴		5 ⁴	9
Rockland	3	1			4
Saratoga	1	1		2	4
Schenectady	1	2			3
Schoharie	5	8	2	4	19
Suffolk	17	9		3	29
Tioga	6	5		2	13
Ulster	11	17		6	34
Westchester	4		1	2	6
Total	160	82	9	56	307

1 Kings, Queens, Bronx, New York Counties

2 New York, Queens, and Kings Counties

3 Nassau and Queens Counties

4 Richmond and Kings Counties

5 Figures accurate as of 5/8/2019