



**Governor's Office of
Storm Recovery**

ANDREW M. CUOMO
Governor

LISA BOVA-HIATT
Executive Director

March 2017 Quarterly Report

December 1, 2016 – February 28, 2017



Single Family Housing Report: December 1, 2016 – February 28, 2017

GOSR operates the NY Rising Housing Recovery Program to address the pressing and varied needs of homeowners throughout the State. The data from the **1st Quarterly Report 2017** 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. First quarter highlights include that: (1) six more homeowners have qualified for the program and received a portion of their awards; and (2) 465 more applicants have “closed out” of the program (e.g., successfully completed construction on their homes and submitted all required documentation).

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	1	2	3	4	5
County	Active single family housing applicants that have received partial or full payments	Active single family housing applicants that have been closed out	Active single family housing applicants that have been deemed eligible who have not been paid	Active single family housing applicants that are pending an eligibility review	Single family housing applicants with no award due to ineligibility due to Federal regulations
Albany	33	13	-	-	12
Broome	33	17	-	-	13
Chenango	6	1	-	-	5
Clinton	4	1	-	-	1
Columbia	6	2	-	1	1
Delaware	35	21	-	4	32
Dutchess	24	10	-	-	5
Essex	17	7	-	-	6
Fulton	-	-	-	-	-
Greene	42	15	-	2	21
Herkimer	15	8	-	-	3
Montgomery	17	6	-	-	8
Nassau	8,118	3,203	-	86	3,508
Oneida	2	-	-	-	1
Orange	76	37	-	2	21
Otsego	11	3	-	-	2
Putnam	3	-	-	-	2
Rensselaer	11	5	-	-	1
Rockland	86	26	-	14	44
Saratoga	21	11	-	-	11
Schenectady	36	19	-	-	16
Schoharie	242	112	-	6	81
Suffolk	2,860	1,032	-	39	1,370
Sullivan	22	9	-	-	5
Tioga	28	16	-	2	17
Ulster	52	27	-	2	24
Warren	2	-	-	1	2
Washington	3	-	-	-	1
Westchester	56	17	-	2	20
1st Quarterly Report 2017	11,861	4,618	-	161	5,233

1 – Applicants who have qualified for the program and have received a portion of their awards. Of the applicants that have received payments, 7,243 have received reimbursement checks, if applicable and at least 50% of their future awards. 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” is defined as having received funding, 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 approximately 451 applicants with a zero award determination.



Small Business Report: December 1, 2016 – February 28, 2017

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 play a vital role in their communities. Since December 1, 2016, 25 more small businesses have received their first program funds, one small business is now eligible to receive funds, and 98 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	-	-	3	3
Broome	33	-	-	16	13
Chemung	2	-	-	1	-
Chenango	0	-	-	1	2
Clinton	1	-	-	-	-
Columbia	3	-	-	-	-
Delaware	5	-	1	4	4
Dutchess	1	-	-	1	1
Essex	4	-	1	1	1
Fulton	0	-	-	-	1
Greene	13	-	4	7	9
Herkimer	1	-	-	-	-
Montgomery	3	-	-	2	1
Nassau	530	3	23	182	225
Oneida	4	1	-	-	-
Orange	39	-	2	10	14
Otsego	5	-	-	2	2
Putnam	2	-	-	1	-
Rensselaer	11	-	1	4	4
Rockland	14	-	-	4	10
Saratoga	2	-	-	-	-
Schenectady	1	-	-	-	-
Schoharie	30	-	1	13	14
Suffolk	251	1	6	64	77
Sullivan	2	-	-	-	1
Tioga	19	-	-	7	5
Ulster	12	-	-	10	9
Warren	2	-	-	1	1
Westchester	26	2	2	7	9
1st Quarterly Report 2017	1020	7	41	341	406

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. Also includes ineligible/inactive businesses that have submitted all required documentation and have been verified as ineligible for funds.

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

There are a total of 975 eligible applicants who have not closed out of the Small Business Program.



Community Reconstruction

Community Reconstruction Report: December 1, 2016 – February 28, 2017

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

procure engineering and design consultants in compliance with federal regulations. As of Q1 2017, the NYRCR Program has fostered 286 active projects, with 21 projects in construction, 43 non-capital projects in implementation, and 222 projects approved and in design. An example of a project conceived through the program is a portion of the Sunset Cove Park Restoration Project being undertaken by the NYC Department of Parks and Restoration in Queens, NY. The project’s scope of work includes the construction of a boardwalk, outdoor classroom, and oyster garden inside the newly restored park. These elements will enhance the public experience and create an amenity that will increase pedestrian access and useable learning space. The oyster garden will help to make the natural systems in Jamaica Bay more resilient and replenish native coastal ecosystems as part of the larger restoration project. The project’s 30 percent design will be sent to the NYC Public Design Commission for review in the month of March.

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)	Total
Bronx	2			2
Kings	14 ^[1]	1	6	21
New York	8		8	16
Queens	25 ^[2]		9	34
Richmond	4		6 ^[3]	10
Westchester	2		2	4
Nassau	48		7	55
Suffolk	30			30
Broome	6	7	1	14
Delaware	8			8
Essex	4			4
Greene	2	2		4
Montgomery	3	3		6
Orange	9			9
Rockland	4			4
Saratoga	2		1	3
Schenectady	2	1		3
Schoharie	15	1	3	19
Tioga	7	1		8
Ulster	27	5		32
1st Quarterly Report 2017	222	21	43[^]	286*[^]

The following calculations include a project that will be implemented in at least two New York State counties:

^[1] Kings and Queens Counties

^[2] Nassau and Queens Counties

^[3] Richmond and Kings Counties

* Figures accurate as of 2/17/2017

[^] decrease in projects because of external factors including feasibility, environmental review; cost, eligibility or compliance.