

Housing



Single Family Housing Report: March 1, 2017 – May 31, 2017

GOSR operates the NY Rising Housing Recovery Program to address the pressing and varied needs of homeowners throughout the State. The data from 2Q 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. Second quarter highlights include: (1) 41 more homeowners have qualified for the program and received a

portion of their award; and (2) 548 more applicants have “closed out” of the program (e.g., successfully completed construction on their homes and submitted all required documentation).

	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 who have been deemed eligible who have not been paid	Active single family housing applicants are pending an eligibility review	Single family housing applicants with no award due to ineligibility due to Federal regulations
Albany	33	13	-	-	11
Broome	33	18	-	-	18
Chenango	6	1	-	-	9
Clinton	4	1	-	-	2
Columbia	6	2	-	1	1
Delaware	35	25	-	4	81
Dutchess	24	10	-	-	-
Essex	17	10	-	-	6
Fulton	-	-	-	-	1
Greene	42	19	-	2	32
Herkimer	15	8	-	-	8
Montgomery	17	8	-	-	7
Nassau	8,144	3,567	-	62	3,440
Oneida	2	-	-	-	2
Orange	77	39	-	1	25
Otsego	11	3	-	-	2
Putnam	3	1	-	-	4
Rensselaer	11	5	-	-	4
Rockland	87	28	-	15	91
Saratoga	21	12	-	-	9
Schenectady	36	21	-	-	11
Schoharie	244	126	-	1	115
Suffolk	2,871	1,169	-	29	1,257
Sullivan	22	9	-	-	7
Tioga	28	16	-	3	25
Ulster	52	31	-	2	30
Warren	2	-	-	1	2
Washington	3	1	-	-	-
Westchester	56	23	-	2	34
2nd Quarterly Report	11,902	5,166	-	123	5,234

1 - Applicants who have qualified for the program and have received a portion of their award. Of the applicants that have received payments, 6,736 have received reimbursement checks, if applicable and at least 50% of their future award, but have not yet closed out of the program as of May 31, 2017. Note that this number is lower than the Q1 report 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 approximately 405 applicants with a zero award determination.



Small Business Report: March 1, 2017 – May 31, 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 retain a vital role in their communities. Since March 1, 2017, 8 more small businesses have received their first program funds, 2 small businesses are now eligible to receive funds, and 118 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	-	-	20	13
Chemung	2	-	-	2	-
Chenango	0	-	-	1	2
Clinton	1	-	-	1	-
Columbia	3	-	-	-	-
Delaware	5	-	1	4	4
Dutchess	2	-	-	1	1
Essex	5	-	-	1	1
Fulton	0	-	-	-	1
Greene	14	-	3	10	9
Herkimer	1	-	-	-	-
Montgomery	3	-	-	2	1
Nassau	531	4	14	234	222
Oneida	3	1	-	2	-
Orange	41	-	1	17	14
Otsego	5	-	-	3	2
Putnam	2	-	-	2	-
Rensselaer	11	-	1	6	4
Rockland	14	-	-	6	10
Saratoga	2	-	-	-	-
Schenectady	1	-	-	-	-
Schoharie	30	-	2	15	14
Suffolk	256	2	4	96	76
Sullivan	2	-	-	-	1
Tioga	19	-	-	11	5
Ulster	12	-	-	12	9
Warren	2	-	-	2	1
Westchester	24	2	-	8	9
2nd Quarterly Report	1,028	9	26	459	402

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 608 eligible applicants who have not closed out of the Small Business Program.



Community Reconstruction Report: March 1, 2017 – May 31, 2017

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 Q2 2017, the NYRCR Program has 286 active projects, with 33 projects in construction, 39 non-capital projects in implementation, and 214 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)	Total
Bronx	2	-	-	2
Kings	16 ^[1]	1	5	22
New York	7	-	7	14
Queens	23 ^[2]	-	7	30
Richmond	4	-	5 ^[3]	9
Westchester	2	-	1	3
Nassau	46	2	7	55
Suffolk	28	3	-	31
Broome	7	7	1	15
Delaware	8	-	2	10
Essex	4	-	-	4
Greene	2	2	-	4
Montgomery	3	3	-	6
Orange	9	-	-	9
Rockland	4	-	-	4
Saratoga	2	-	1	3
Schenectady	1	2	-	3
Schoharie	12	4	3	19
Tioga	8	1	-	9
Ulster	26	8	-	34
2nd Quarterly Report	214*	33	39*	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

* Decrease in projects from previous quarter due to external factors including feasibility, environmental review; cost, eligibility or compliance.

** Figures as of 5/15/2017