

George Latimer
County Executive

Kenneth Jenkins
Deputy County Executive

May 11, 2018

VIA E-MAIL

Hon. Stephen C. Robinson
Skadden, Arps, Slate, Meagher & Flom, LLP
4 Times Square
New York, New York 10036
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Subject: United States ex re/ Anti-Discrimination Center of Metro New York, Inc. v. Westchester County, New York (No. 06 Civ. 2860 (DLC))

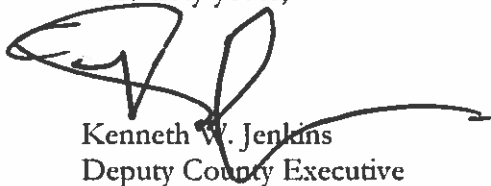
Dear Judge:

In accordance with Paragraph 28 of the Stipulation and Order of Settlement and Dismissal ("Settlement") dated August 10, 2009, attached please find the County's Quarterly Report for 1Q 2018, which is designed to correspond with the template provided by Mr. Johnson, in his February 1st 2010 letter, modified in accordance with the letter from the Justice Department of March 30, 2018, as follows:

- Section I reports on affordable AFFH units that have received various approvals and is supported by various appendices. The narrative is support by Appendices I-1 and I-2.
- Section II (formerly Section VII) provides narrative of the County's overall progress.

This is the County's thirty-third Quarterly Report and demonstrates the County's continuing progress in meeting the obligations of the Settlement.

Very truly yours,



Kenneth W. Jenkins
Deputy County Executive

KJ/NVD/sf

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cc: Hon. George Latimer, County Executive
Hon. Benjamin Boykin, Chairman, Board of Legislators
John Nonna, County Attorney
Benjamin Torrance, US Attorney's Office
Louis Gioia, Esq., US Department of Housing and Urban Development

**WESTCHESTER COUNTY FAIR AND AFFORDABLE HOUSING
QUARTERLY REPORT**

For the period: January 1, 2018 through March 31, 2018

Westchester County Fair and Affordable Housing Implementation Plan
Quarterly Report
For the Period: January 1, 2018 through March 31, 2018

I. Affordable AFFH Units (as defined in Paragraph 7 of the Stipulation):

- A. Total units approved, in progress or completed
- B. Information on the specific units/developments including opportunity indicators

Summary of Actions this Quarter: The County continued making progress toward ensuring the development of the 750 affordable Affirmatively Furthering Fair Housing (“AFFH”) units this Quarter. Included in this report is information on 115 active developments, including the activity of the Acquisition and Rehabilitation Revolving Loan Fund. Specific information on each of these developments is presented in a spreadsheet in Appendix I-1 “1Q 2018 AFFH Sites Progress List.” The spreadsheet also lists the current status of each development and the actions expected to occur in the Second Quarter of 2018.

The County is continuing to work on additional affordable housing developments. One new property that would qualify under this Settlement Agreement was reviewed this Quarter, but is not ready for listing on the Sites Progress list as the non-profit continues their negotiation for purchase with the present owner of the property. As such, there are no new demographic or opportunity indicators provided in this report. A total of 1,118 sites in the eligible municipalities have been reviewed through March 31, 2018.

The Sites Progress List accounts for 115 active developments in 28 different local municipalities that are in various stages of approval and/or construction. There are a total of 4,445 units listed, of which approximately 921 would qualify as affordable AFFH units if they receive all land use and financing approvals. These 921 potential units represent over 120% of the County’s 750-unit obligation.

As of the end of this Quarter, 874 affordable AFFH units have financing in place; 793 affordable AFFH units have building permits in place; and a total of 608 units had Certificates of Occupancy in place as of March 31, 2018.

As of the end of this Quarter, 764 units have a Declaration of Restrictive Covenants filed upon them requiring that the unit must be affirmatively marketed under the County’s requirements and restricting the use of the unit as affordable housing for at least 50 years. This exceeds the 750 units required under the Settlement Agreement.

As of the end of this Quarter, the Housing Marketing Consultant has completed the required affirmative fair housing marketing in accordance with the approved Affirmative Fair Housing Marketing Plan on 698 units. Additional units are expected to have their marketing begin in the Second Quarter. Upon completion of the affirmative fair housing marketing, the Housing Marketing Consultant conducts a public lottery to establish the order in which applications will be reviewed for occupancy of the units. This applies to both the homeowner and rental units. Applications received

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after the deadline for the lottery are added to a waiting list in the chronological order in which the applications are received.

Lastly, as of the end of this Quarter, **the County has completed 607 of the required 750 units**. These 607 units represent 80.9% of the County's obligation under the Settlement Agreement. These units have all of the conditions to allow occupancy: financing is in place, they have building permits and Certificates of Occupancy, deed restrictions have been filed on them and the Marketing Consultant has completed the required affirmative fair housing marketing.

It should be noted that 21 of the 115 active developments, accounting for 322 of the potential affordable AFFH units (34.9% of the total active affordable AFFH units and 42.9% of the 750 required units), are in Census Blocks that the County has identified as having the lowest concentrations of African Americans and Hispanics (based on the 2000 Census). These blocks are areas in which the County is trying to maximize the development of affordable AFFH units. Of these 322 units, 244 units in a total of 13 developments are already completed and occupied.

A total of 122 existing housing units are included on the County's 1Q 2018 Sites Progress List as qualifying under Paragraph 7(h) of the Settlement Agreement, which provides for the use of existing housing units. These units represent 16% of the required 750 affordable AFFH units, but well within the 25% of units allowed by the Housing Settlement Agreement.

The units on the Sites Progress List fall under all of the categories allowed by the Settlement Agreement, as follows:

- 1) 799 of the units will qualify under Paragraph 7(a), where 630 units are required;
- 2) 60 units qualify under Paragraph 7(b), completing this category;
- 3) 59 units will qualify under Paragraph 7(c);
- 4) 642 units will qualify under Paragraph 7(d), where at least 375 units are required; 153 of the rental units are expected to be affordable at 50% of AMI, representing over 23% of the total rental units, where at least 20% is required;
- 5) 276 units will qualify under Paragraph 7(e), where no more than 375 units are allowed;
- 6) 207 units of the 874 units with financing will qualify under Paragraph 7(f), where no more than 25% of the total units are allowed; noting that additional senior housing units are being proposed beyond the 750 required units. The 207 units represent 22.5% of the total 918 units in the pipeline and 23.6% of the units with financing. The County recognizes that no more than 187 of the first 750 affordable AFFH units will qualify under this category and at this time expects this number to be 176.
- 7) 122 units will qualify under Paragraph 7(h), where no more than 25% of the total units are allowed.

During the First Quarter, the County ordered one appraisal on an existing eight unit building that the owner has offered to one of the area non-profit housing agencies. The appraisal is expected in the Second Quarter. Through March 31, 2018, the County had ordered appraisals for a total of 869 units.

The County has updated the spreadsheet in Appendix I-2, “Initial Occupancy Report for AFFH Units” as of March 31, 2018, as provided by the County’s Housing Marketing Consultant. The spreadsheet provides the race and ethnicity of the heads of household of the 526 initial occupants of the completed and occupied units. This spreadsheet reports on the developments with completed and occupied units. The spreadsheet breaks out the percentages of race and ethnicity for the categories of rental and homeownership units so the County can better evaluate the information by type of unit, as well as showing percentages on the total unit count.

Of these first 526 occupied affordable AFFH units, 276 of the heads of household report that they are White (52%); 139 households report that they are Black or African American (26%); 28 heads of household indicate they are multi-racial (5%); ten heads of household indicate that they are Asian (2%); and between one and nine households identified in each of the other race categories. Forty-nine of the 526 households (9%) did not indicate race.

In response to the question of ethnicity, 136 of the 526 heads of households indicated that they are Hispanic, representing 26% of the total households. Eighty-five of the households (16%) did not indicate ethnicity.

Appendix I-1: 1Q 2018 AFFH Sites Progress List

Appendix I-2: Initial Occupancy Report for AFFH Units as of March 31, 2018

II. Overall Progress

- A. The County's progress toward the interim goals set forth in Paragraph 23, the benchmarks and timetables in the implementation plan, and its obligations under the Stipulation
- B. A description of any specific obstacles the County has faced in its efforts to comply with its obligations under the Stipulation and the County's efforts to overcome those obstacles, specifying whether the County believes any obstacles outside of its influence or control will prevent the County from meeting its obligations as required pursuant to Paragraph 29 of the Stipulation
- C. The County's need for additional expert support, if any

Summary of Actions this Quarter: The Settlement Agreement required the County to have 750 affordable AFFH units with financing in place by December 31, 2016. The County met and exceeded this requirement in the Second Quarter of 2016 and continues to ensure the development and completion of these units. At the end of the First Quarter of 2018 a total of 607 units are completed, with 874 units having financing in place, 793 units having building permits in place, 764 units having deed restrictions filed upon them, and 698 units having the affirmative fair housing marketing conducted.

The 1Q 2018 FAH Sites Progress List in the Appendix provides information on each development, the status of the development, and what action is expected in the next 90 days. One hundred fifteen developments are active in 28 of the 31 eligible municipalities. A total of 607 units are completed in that they had Certificates of Occupancy, had deed restrictions filed on the property ensuring their affordability for at least 50 years, and had the affirmative fair housing marketing completed by the County's Housing Marketing Consultant.

As of the end of this Quarter, a total of 13,706 applications had been received for all of the affordable AFFH units marketed to date. A total of 1,136 applications were received this Quarter. Of the total applications received to date, 37% of the heads of households identified themselves as White, 32% as African American, 4% as Asian, 8% as Multi-Racial, and 30% as Hispanic.

The Homeseeker Central Intake system at www.westchestergov.com/homeseeker continues to garner interest with more households signing up. A total of 14,335 households have signed up on this website to receive information on affordable housing opportunities since its inception. In the First Quarter of 2018, 624 new households signed up through Homeseeker. Those interested come from 33 states, New York City, other New York counties, and all over Westchester County.

The County Human Rights Commission provides outreach and fair housing education at various events each quarter. The County's Marketing Consultant, Housing Action Council, also continues to offer information on a variety of housing topics including Information Sessions on affordable AFFH opportunities and Open Houses.

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The County has approved the spending of more than the required \$51.6 million in a diligent manner. The County has included over one hundred affordable AFFH units in its pipeline that will not require subsidy from the \$51.6 million. The County's subsidies continue to leverage significant other funding at a rate of almost \$3 in other subsidies for every \$1 of County subsidy.

The activities included in this Quarterly Report are demonstrative of the County's continued commitment to meet the requirements of the Housing Settlement Agreement in an effective and timely fashion.

**WESTCHESTER COUNTY FAIR AND AFFORDABLE HOUSING
QUARTERLY REPORT**

For the period: January 1, 2018 through March 31, 2018

Appendix I-1: 1Q 2018 AFFH Sites Progress List

1Q 2018 AFFH Sites Progress List

All Sites																												
Development													Site Description			Developer		Approvals, Funding and Development Progress										
Site Name/Address	Municipality	Total No. of Units	No. of AFFH Units	Stipulation Area Designation	Census Tract	Census Block	Lowest AA/H	School District	No. of Senior Units ¹	No. of Existing Units ²	No. of Eligible Rental Units ³	No. of Eligible Ownership Units ⁴	Unit Size & Configuration	Within 1 mile of Public Transportation	Existing Public Water Service	Existing Public Sewers	Developer NFP-Not for Profit FP - For Profit	Non-County Financing	\$21.6 Million	\$30 Million	Other County Funding	All Financing in Place	Building Permits Issued for AFFH Units	Current Status	Next 90 Days			
7 Ridge St	BED	1	1	A	126	3011	no	Katonah/Lewisboro		1		1	2-BR	yes	yes	no	Housing Action Council (NFP)	N/A	\$	166,000		1	1	Qualify buyer	Close on sale of unit			
41 Church St	BED	1	1	A	128.02	8020	no	Bedford Central		1		1	3-BR	yes	yes	no	Housing Action Council (NFP)	N/A	\$	180,000		1	1	Qualify buyer	Qualify buyer and undetake rehab			
108 Nottingham Rd Unit #G	BED	75	1	A	128	2001	no	Bedford Central		1		1	1-BR	yes	yes	no	Housing Action Council (NFP)	N/A	\$	81,000		1	1	Qualify buyer	Qualify buyer			
208 Harris Rd Unit #HA6	BED	145	1	A	128	8011	no	Bedford Central		1		1	1-BR	yes	yes	no	Housing Action Council (NFP)	N/A	\$	105,252		1	1	Buyer withdrew	Qualify buyer			
194 Ketchum Ave	BUC	1	1	A	140	1008	yes	Hendrick Hudson		1		1	3-BR	yes	yes	no	Housing Action Council (NFP)	N/A	\$	145,200		1	1	Qualify buyer	Close on sale of unit			
208 Centre St	BUC	1	1	A	140	3005	no	Hendrick Hudson		1		1	4-BR	yes	yes	no	Steward Redevelopment (FP)	N/A	\$	141,000		1	1	Qualify buyer	Close on sale of unit			
280 Bleakley Ave	BUC	1	1	A	140	1004	no	Hendrick Hudson		1		1	4-BR	yes	yes	no	Steward Redevelopment (FP)	N/A	\$	77,000		1	1	Qualify buyer	Qualify buyer			
501 Broadway (Bleakley & John Walsh Blvd)	BUC	42	35	A	140	1002	yes	Hendrick Hudson	35		35		1- and 2-BRs	yes	yes	yes	Community Housing Innovations (NFP)	LIHTC			\$	3,775,000	35		County funding approvals in place	Complete NYS funding approvals		
3 Fowler Ave	CTD	1	1	(B)/C ¹⁰	147.01	1001	no	Lakeland Central				1	3-BR	no	yes	no	Community Housing Innovations (NFP)	NYS AHC	\$	110,000		1	1	Under Construction; Buyer identified	Complete construction and sale of unit			
34 Lockwood Rd	CTD	1	1	(B)/C ¹⁰	147.03	4000	no	Lakeland Central				1	3-BR	no	yes	yes	Community Housing Innovations (NFP)	NYS AHC	\$	90,000		1	1	Under Construction; Buyer identified	Complete construction and sale of unit			
72 Croton Ave	CTD	2	2	(B)/C ⁹	146.07	3008	no	Lakeland Central		2	1	1	2-BR owner 1-BR rental	yes	yes	no	Housing Action Council (NFP)	N/A	\$	289,259		2	2	Rehab continues	Complete rehab and qualify buyer			
104 Pine St	CTD	1	1	(B)/C ¹⁰	146.07	3007	no	Lakeland Central		1		1	3-BR	yes	yes	no	Steward Redevelopment (FP)	N/A	\$	21,825	\$	118,000	1	1	Qualify buyer	Qualify buyer		
17 Broadway Unit #2C	HAR	20	1	C	84.04	5000	no	Harrison		1		1	1-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$	170,646		1	1	Qualify buyer	Qualify buyer			
70 West St Unit #A8	HAR	53	1	A	84.04	3006	no	Harrison		1		1	1-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$	89,776		1	1	Qualify buyer	Qualify buyer			
70 West St Unit #A17	HAR	53	1	A	84.04	3006	no	Harrison		1		1	2-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$	116,015		1	1	Qualify buyer	Qualify buyer			
103 - 105 Corporate Park Dr	HAR	421	21	A	86.02	9057	no	Harrison			21		1-BRs, 2-BRs and 3-BRs	yes	yes	yes	Toll Brothers (FP)	Private Conventional							Under construction	Construction continues		
163 Halstead Ave Unit #1B	HAR	6	1	A	84.04	5007	no	Harrison		1		1	2-BR	yes	yes	yes	Housing Action Council (NFP)	N/A			\$	129,000	1	1	Qualify buyer	Close on sale of unit		
240 Halstead Ave. Unit #2B	HAR	34	1	A	84.04	5001	no	Harrison		1		1	1-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$	167,550	\$	78,000	1	1	Qualify buyer	Qualify buyer		
MTA Station at Halstead Ave	HAR	143	7	A	84.04	1005	yes	Harrison			7		1- and 2-BRs	yes	yes	yes	AvalonBay (FP)	Private Conventional							Developer seeking land use approvals	Developer seeking land use approvals		
10 West Main St	HAS	4	4	A	103	2006	no	Hastings Union Free		4	4		2-BRs	yes	yes	yes	Riverton Lofts West (FP)	Private Conventional	\$	727,900		4	4	Under contract	Construction continues			
190 Farragut Ave	HAS	2	2	A	102	4002	no	Hastings Union Free		1	1		3-BR owner Studio rental	yes	yes	yes	Hastings-on-Hudson Affordable HDPC (NFP)	NYS AHC	\$	120,000	\$	125,000	\$	50,000	2	2	Under Construction	Construction continues
30 South Broadway	IRV	24	6	A	113	3000	no	Irvington				6	2-BRs	yes	yes	yes	DeNardo (FP)	Private Conventional					6	6	Under construction	Construction continues		
19 Park Ave (South Salem)	LEW	2	2	A	125.01	2019	yes	Katonah/Lewisboro		1	1		2-BR owner Studio rental	yes	no	no	Housing Action Council (NFP)	NYS AHC	\$	200,000	\$	250,000	2	2	Under construction	Qualify buyer		
34 Bittersweet Ln	LEW	268	1	A	125.03	1025	no	Katonah/Lewisboro		1		1	2- BR	no	no	no	Housing Action Council (NFP)	N/A			\$	122,000	1	1	Qualify buyer	Qualify buyer		
106 Lake Kitchawan Dr.	LEW	1	1	A	125.03	1000	no	Katonah/Lewisboro		1		1	3-BR	no	no	no	Housing Action Council (NFP)	N/A	\$	163,482		1	1	Qualify buyer	Qualify buyer			
124 Lake Kitchawan Dr	LEW	1	1	A	125.03	1000	no	Katonah/Lewisboro		1		1	2-BR	no	no	no	Ken Kearney (FP)	N/A	\$	160,000		1	1	Qualify buyer	Qualify buyer			
142 Stone Meadow Drive	LEW	268	1	A	125.03	1024	no	Katonah/Lewisboro		1		1	1-BR	no	yes	yes	Housing Action Council (NFP)	N/A	\$	78,496		1	1	Qualify buyer	Qualify buyer			
Route 22 (Goldens Bridge)	LEW	46	46	A	125.01	2001	no	Katonah/Lewisboro			46		1-, 2- and 3-BRs	yes	no	no	Wilder/Balter Partners (FP)	LIHTC			\$	2,600,000	46		County funding approvals secured	Developer seeking NYS funding approvals		
734 Warren Ave (Thornwood)	MTP	1	1	A	0121.02	1020	no	Mount Pleasant		1		1	3-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$	154,400		1	1	Under construction	Rehab continues and qualify buyer			
23 General Heath Ave (North White Plains)	NOC	1	1	A	012301	2000	no	Valhalla		1		1	3-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$	143,000		1	1	Scope of rehab work being developed	Rehab work to be bid			
30 Grove Rd (North White Plains)	NOC	1	1	A	123.01	1003	no	Valhalla		1		1	3-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$	186,800		1	1	Qualify buyer	Qualify buyer			
125 Old Mt Kisco Rd (Armonk)	NOC	16	2	A	012303	1016	no	Byram Hills Central	2			2		yes	no	no	Frank Madonna (FP)	Private Conventional							Inclusionary units. Developer seeking land use approvals	Developer seeks land use approvals		
162 Bedford Rd (Armonk)	NOC	36	6	A	123.03	1008	no	Byram Hills Central			6		Studios, 1- and 2-BRs	yes	yes	yes	Fareri Companies (FP)	Private Conventional					6	6	Developer seeking modification of plans	Developer seeking modification of plans		

1. Pursuant to paragraph 7(f) of the Stipulation, this number cannot exceed 187 and no senior units can be funded until 175 non-senior units have received building permits. Once the 175 non-senior unit benchmark has been reached, 90 senior units can be counted and the remaining 97 (of the 187) senior units won't be eligible until 350 non-senior units have received building permits.
 2. Pursuant to paragraph 7(h) of the Stipulation, this number cannot exceed 187 units.
 3. A minimum of 375 units must be in this category.
 4. A maximum of 375 units can be in this category.

1Q 2018 AFFH Sites Progress List

All Sites																										
Development													Site Description			Developer		Approvals, Funding and Development Progress								
Site Name/Address	Municipality	Total No. of Units	No. of AFFH Units	Stipulation Area Designation	Census Tract	Census Block	Lowest AA/H	School District	No. of Senior Units ¹	No. of Existing Units ²	No. of Eligible Rental Units ³	No. of Eligible Ownership Units ⁴	Unit Size & Configuration	Within 1 mile of Public Transportation	Existing Public Water Service	Existing Public Sewers	Developer NFP-Not for Profit FP - For Profit	Non-County Financing	\$21.6 Million	\$30 Million	Other County Funding	All Financing in Place	Building Permits Issued for AFFH Units	Current Status	Next 90 Days	
568 Bedford Rd (Brynwood Country Club)	NOC	73	7	A	123.04	2000	no	Byram Hills Central				7		yes	yes	no	FP	Private Conventional						Inclusionary units. Developer seeking land use approvals	Developer seeks land use approvals	
11 Westview Ave.	NSM	1	1	A	150	8016	no	North Salem		1		1	3-BR	no	yes	no	Housing Action Council (NFP)	N/A	\$ 155,285			1	1	Contracts signed	Close on sale of unit	
54 Hunts Pl (Chappaqua Station)	NWC	28	28	A	131.04	9020	yes	Chappaqua			28		1- and 2-BRs	yes	yes	yes	Conifer (FP)	LIHTC	\$ 2,925,000			28	28	Under Construction	Construction continues	
300 King Street (Chappaqua)	NWC	2	2	A	131.02	4005	no	Chappaqua				2	3-BRs	yes	yes	yes	Habitat for Humanity (NFP)	N/A	\$ 300,000			2	2	Under construction	Construction continues	
437 Saw Mill River Rd (Millwood)	NWC	2	2	A	131.03	9065	no	Chappaqua		1		2	1- and 2- BR	yes	yes	no	Habitat for Humanity (NFP)	N/A	\$ 300,000			2	2	Under construction	Construction continues	
5 Stanley Ave	OST	1	1	(B)/C ⁵	137	4013	no	Ossining Union Free		1		1	2-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$ 15,010	\$ 50,800			1	1	Qualify buyer	Qualify buyer
256 Westchester Ave	PDR	1	1	A	124	4003	no	Bedford Central		1		1	4-BR	no	no	no	Housing Action Council (NFP)	N/A	\$ 192,000				1	1	Qualify buyer	Qualify buyer
Lower Trinity Pass	PDR	44	5	A	124	2014	no	Bedford Central				5		no	no	no	(FP)	Private Conventional						Inclusionary units. Developer seeking land use approvals	Developer to continue to seek land use approvals	
98 Washington Ave	PLV	14	14	A	122	6021	no	PLV Union Free			14		10 1-BRs 4 2-BRs	yes	yes	yes	Migi Assets (FP)	Private Conventional	\$ 993,000	\$ 1,800,000		14	14	Under construction	Construction continues	
485 - 501 Washington Ave	PLV	68	7	A	122	1010&1004	no	PLV Union Free				7	2-BRs	yes	yes	yes	Toll Brothers (FP)	Private Conventional					7	7	Under construction	Construction continues
80 Bowman Ave	RYB	16	16	A	83.01	4001	no	Port Chester-Rye Union				16	1- and 2-BRs	yes	yes	yes	Bowridge Realty LLC (FP)	NYS AHC	\$ 1,120,000	\$ 1,840,000		16	16	Under construction and AFH Marketing begun	Construction continues and AFH Marketing to be completed	
259 North Ridge St (Bowridge)	RYB	7	5	A	83.02	3000	no	Blind Brook				5	2-BRs	yes	yes	yes	Lazz Development (FP)	NYS AHC & NSP						Seeking land use approvals	Developer to continue to seek land use approvals	
1100 King St	RYB	110	10	A	83.02	9011	no	Blind Brook				10	2- and 3-BRs	yes	yes	yes	Sun Homes (FP)	Private Conventional					10	10	Under construction	Construction continues
2-4 Weaver St	SCD	11	1	A	98	6016	no	Scarsdale				1	3-BR	yes	yes	yes	F.S.Fish Investment (FP)	Private Conventional					1	1	Under construction	Construction continues and begin marketing
5 Liberty Way (Yorktown Heights)	SOM	3	3	A	149.08	1005	yes	Somers		3	2	1	1-2- BR owner 2 2-BR rentals	no	yes	no	Housing Action Council (NFP)	N/A	\$ 445,000				3	3	Qualify buyer	Qualify buyer
6 Myrtle Dr (Mahopac)	SOM	1	1	A	149.07	1029	yes	Somers		1		1	3-BR	no	no	no	Housing Action Council (NFP)	N/A	\$ 150,000				1	1	Qualify buyer	Qualify buyer
16 Route 6 (Hidden Meadows)	SOM	53	16	A	149.08	2008	no	Somers			8	8	8 - 3-BRs owners 8 - 1-BRs rentals	yes	no	no	Kearney Realty & Development (FP)	NYS AHC		\$ 1,600,000		16	16	Construction preparation	Construction to begin	
20 Tighe Rd (Yorktown Heights)	SOM	1	1	A	149.07	2005	no	Somers		1		1	2-BR	no	no	no	Housing Action Council (NFP)	N/A	\$ 68,500				1	1	Qualify buyer	Qualify buyer
57 Route 6 (Baldwin Commons)	SOM	64	58	A	149.08	2002	no	Somers	52		58		1- and 2-BRs	yes	yes	yes	Kearney Realty & Development (FP)	LIHTC	\$ 5,062,000	\$ 3,000,000		58	58	Under construction	Construction continues	
55 Leroy Ave	TTN	1	1	C	114	3005	no	Tarrytown Union Free		1		1	3-BR	yes	yes	yes	New Life Properties Inc (FP)	Private Conventional					1	1	Qualify buyer	Qualify buyer
15 Granite Springs Rd	YTN	1	1	A	148.08	1000	no	Yorktown Central		1		1	4-BR	no	yes	no	Housing Action Council (NFP)	N/A			\$ 178,220		1	1	Qualify buyer	Qualify buyer
112 Village Rd, Unit #F	YTN	1	1	A	148.10	9008	no	Lakeland Central	1	1		1	2-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$ 17,574	\$ 17,574			1	1	Qualify Buyer	Qualify buyer
114 Quail Court	YTN	67	1	A	148.06	1018	no	Lakeland Central		1		1	1-BR	yes	yes	yes	Housing Action Council (NFP)	N/A			\$ 148,000		1	1	Qualify buyer	Qualify buyer
322 Kear St	YTN	12	12	A	148.09	2004	no	Yorktown Central			12		1 -and 2-BRs	yes	yes	yes	Marathon Development Group (FP)	HCR	\$ 840,000	\$ 284,000		12	12	Under construction and AFH Marketing concluded	Under construction and quality tenants	
1633 Strawberry Rd (Mohegan Lake)	YTN	1	1	A	148.04	5010	no	Lakeland Central		1		1	4-BR	yes	yes	no	Housing Action Council (NFP)	N/A	\$ 125,000				1	1	Qualify buyer	Qualify buyer
2906 Old Yorktown Rd (Mohegan Lake)	YTN	1	1	A	148.06	3003	no	Yorktown Central		1		1	4-BR	yes	no	no	Housing Action Council (NFP)	N/A	\$ 177,500				1	1	Rehab scope evaluated	Begin rehab
3271 Lincoln Dr (Mohegan Lake)	YTN	1	1	A	148.04	4013	no	Lakeland Central		1		1	3-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$ 135,300				1	1	Qualify buyer	Qualify buyer
3318 Old Yorktown Rd (Mohegan Lake)	YTN	1	1	A	148.06	1032	yes	Lakeland Central		1		1	3-BR	yes	yes	no	Housing Action Council (NFP)	N/A			\$ 188,500		1	1	Qualify buyer	Close on sale of unit
3408 Deerhaunt St	YTN	1	1	C	148.07	9022	no	Lakeland Central		1		1	5-BR	yes	yes	yes	Housing Action Council (NFP)	N/A	\$ 185,000				1	1	Qualify buyer	Qualify buyer
3771 Valleyview St (Mohegan Lake)	YTN	1	1	A	148.04	5003	no	Lakeland Central		1		1	4-BR	yes	yes	no	Housing Action Council (NFP)	N/A	\$ 163,000				1	1	Qualify buyer	Qualify buyer
3841 Valleyview St (Mohegan Lake)	YTN	1	1	A	148.04	5001	no	Lakeland Central		1		1	4-BR	yes	yes	no	Housing Action Council (NFP)	N/A	\$ 54,624	\$ 98,376			1	1	Qualify buyer	Qualify buyer
Existing Occupied Housing Z																										
37 Wildwood Rd (Katonah)	BED	7	4	A	126	3011	no	Katonah/Lewisboro		4	4		1-BRs	yes	yes	yes	A-HOME (NFP)	Leviticus			\$ 470,000		4	4	Complete	AFFH units to be leased as they are vacated
240 Underhill Ave (Underhill Apts)	YTN	60	35	A	148.09	3009	no	Yorktown Central		35	35		1-, 2-, 3- & 4-BRs	yes	yes	yes	Marathon Development Group (FP)	LIHTC					35	35	Complete	AFFH units to be leased as they are vacated.

1Q 2018 AFFH Sites Progress List

All Sites																											
Development														Site Description			Developer		Approvals, Funding and Development Progress								
Site Name/Address	Municipality	Total No. of Units	No. of AFFH Units	Stipulation Area Designation	Census Tract	Census Block	Lowest AA/H	School District	No. of Senior Units ²	No. of Existing Units ²	No. of Eligible Rental Units ³	No. of Eligible Ownership Units ⁴	Unit Size & Configuration	Within 1 mile of Public Transportation	Existing Public Water Service	Existing Public Sewers	Developer NFP-Not for Profit FP - For Profit	Non-County Financing	\$21.6 Million	\$30 Million	Other County Funding	All Financing in Place	Building Permits Issued for AFFH Units	Current Status	Next 90 Days		
Completed AFFH Developments																											
Waterwheel 867 Saw Mill River Rd	ARD	22	17	A	106	1004	no	Ardsley Union Free				17	15 2-BRs 2 3-BRs	yes	yes	yes	Architectura (FP)	AHC		\$ 735,000	\$ 1,429,550	17	17	Completed	Completed		
106 Nottingham Rd Unit #B	BED	75	1	A	128	2001	no	Bedford Central		1		1	1-BR	yes	yes	no	Housing Action Council (NFP)	N/A		\$ 80,384		1	1	Completed	Completed		
147-175 Railroad Ave	BED	12	12	A	128	3013	no	Bedford Central			12		7 1-BRs 5 2-BRs	yes	yes	no	Antioch Homes HDPC (NFP)	NYS CDBG		\$ 1,288,536	\$ 960,000	12	12	Completed	Completed		
208 Harris Rd Unit #DA5	BED	145	1	A	128	8011	no	Bedford Central		1		1	2-BR	yes	yes	no	Housing Action Council (NFP)	N/A		\$ 112,141		1	1	Completed	Completed		
445 North State Rd (Comstock Heights)	BMR	14	14	A	132.02	4000	no	Briarcliff Manor Union Free				14	2-BRs	yes	yes	yes	Comstock Residential Contracting (FP)	NYS AHC		\$ 1,510,000	\$ 300,000	14	14	Completed	Completed		
176 Henry Street	BUC	1	1	A	140	2005	yes	Hendrick Hudson		1		1	2-BR	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 140,137		1	1	Completed	Completed		
230 Westchester Ave	BUC	1	1	A	140	1006	no	Hendrick-Hudson		1		1	3-BR	yes	yes	yes	Housing Action Council (NFP)	NYS AHC	\$ 70,000		\$ 39,000	1	1	Completed	Completed		
9 Watson St	CTD	1	1	C	147.03	1000	no	Lakeland Central		1		1	3-BR	yes	yes	no	Housing Action Council (NFP)	N/A	\$ 17,160		\$ 400,220	1	1	Completed	Completed		
25 Oak Rd	CTD	1	1	(B)/C ⁵	146.07	1006	yes	Hendrick Hudson		1		1	4-BR	yes	yes	no	Housing Action Council (NFP)	N/A		\$ 188,076		1	1	Completed	Completed		
Rt 9A (Roundtop at Montrose)	CTD	92	83	57B and 26C	146.03	9000	yes ⁵	Hendrick-Hudson				83	1- and 2-BRs	yes	yes	no	Wilder/Balter Partners (FP)	LIHTC	\$ 5,474,000		\$ 3,266,000	83	83	Completed	Completed		
15-25 Mt Airy Rd (Symphony Knoll)	CRO	12	1	(B)/C ⁵	139	9021	no	Croton Harmon	1		1		1-BR	yes	yes	yes	Croton Housing Development Fund Company, Inc (NFP)	N/A	\$ 30,000			1	1	Completed	Completed		
100 Cedar Street Unit #A44	DBF	91	1	(B)/C ⁵	104	3000	no	Dobbs Ferry		1		1	1-BR	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 171,500		1	1	Completed	Completed		
Danforth Square 100 Danforth Ave	DBF	202	10	(B)/C ⁵	105	2001	no	Ardsley Union Free			10		5 1-BRs 5 2-BRs	yes	yes	yes	Lincoln Property (FP)	Private Conventional				10	10	Completed	Completed		
20 Oregon Ave Unit #B (Bronxville)	ECH	74	1	A	520	1004	no	Eastchester		1		1	1-BR	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 36,109		1	1	Completed	Completed		
37 Stewart Place	ECH	2	2	A	50.02	4007	no	Eastchester		2	1	1	2-BR owner 2-BR rental	yes	yes	yes	Housing Action Council (NFP)	NYS AHC	\$ 200,000		\$ 130,000	2	2	Completed	Completed		
60 Oregon Ave Unit #1-A (Bronxville)	ECH	74	1	A	520	1004	no	Eastchester		1		1	2-BR	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 154,115		1	1	Completed	Completed		
214 Hillside Pl	ECH	4	4	A	51	6007	no	Eastchester		4	4		1 1-BR, 2 2-BRs & 1 3-BR	yes	yes	yes	Community Housing Innovations (NFP)	Private Conventional		\$ 696,000		4	4	Completed	Completed		
240 Halstead Ave. Unit #4C	HAR	34	1	A	84.04	5001	no	Harrison		1		1	2-BR	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 123,044		1	1	Completed	Completed		
52 Washington Ave	HAS	3	3	A	103	3001	no	Hastings Union Free		3		3	2 3-BRs 1 2-BR	yes	yes	yes	Hastings-on-Hudson Affordable HDPC (NFP)	NYS AHC	\$ 176,500		\$ 257,359	3	3	Completed	Completed		
425 Saw Mill River Rd (Saw Mill Lofts)	HAS	66	12	A	102	1000	yes	Hastings Union Free			12		Studio, 1- BRs, 2-BRs, 3-BRs	yes	yes	yes	Saw Mill Lofts, LLC (FP)	Private Conventional		\$ 1,166,000		12	12	Completed	Completed		
2101-2105 Palmer Ave (Pinebrook Condominiums)	LAR	51	46	A	71	5007	yes	Mamaroneck				46	8 1- BRs 38 2-BRs	yes	yes	yes	Wilder/Balter Partners (FP)	NYS AHC	\$ 5,423,000		\$ 1,492,000	46	46	Completed	Completed		
2 Spruce Rd (South Salem)	LEW	2	2	A	125.03	1000	no	Katonah/ Lewisboro		2	1	1	3-BR owner 1-BR rental	no	no	no	Housing Action Council (NFP)	NYS AHC	\$ 50,000		\$ 305,000	2	2	Completed	Completed		
3 Maryland Ave	NOC	1	1	A	123.03	1006	yes	Byram Hills Central		1		1	3-BR	yes	no	no	Housing Action Council (NFP)	N/A		\$ 182,279		1	1	Completed	Completed		
22 Old Route 22 (Armonk)	NOC	10	10	A	123.03	9014	yes	Byram Hills Central				10	2-BRs	yes	yes	yes	Pawling Holdings (FP)	Private & NYS AHC	\$ 450,000		\$ 720,000	10	10	Completed	Complete sales of units		
256 June Rd (Bridgeside Apts)	NSM	65	65	A	150	8000	no	North Salem Central			65		1-BRs, 2-BRs, 3-BRs	no	no	no	Wilder/Balter Partners (FP)	LIHTC	\$ 2,800,000	\$ 4,000,000		65	65	Completed	Completed		
602 Route 22 (Croton Falls)	NSM	1	1	A	150	1018	no	North Salem Central		1		1	3-BR owner 1-BR rental	yes	no	no	ACE (NFP)	NYS AHC	\$ 150,000			1	1	Completed	Completed		
200 Readers Digest Rd (Chappaqua Crossing)	NWC	120	28	A	131.02	2001	no	Chappaqua			28		1-, 2- and 3-BRs	yes	yes	yes	Wilder/ Balter Partners (FP)	LIHTC		\$ 2,134,020	\$ 2,009,980	28	28	Under construction	Construction continues; qualify tenants		
558 North State Rd (Briar Commons)	OST	12	3	(B)/C ⁵	137	1000	yes	Ossining Union Free				3	2-BRs	yes	yes	yes	Zappico (FP)	Private Conventional				3	3	Completed	Completed		
42 First Ave	PEL	3	3	B	53	5008	no	Pelham Union Free		3	2	1	2-BR owner 1- & 2-BR rental	yes	yes	yes	Pawling Holdings(FP)	NYS AHC	\$ 120,000			3	3	Completed	Completed		
21 Cooley St	PLV	3	3	A	122	4005	no	PLV Union Free		3	2	1	2-BR owner 1- & 2-BR rentals	yes	yes	yes	Housing Action Council (NFP)	NYS AHC	\$ 225,000		\$ 75,000	3	3	Completed	Completed		
55 Pleasant Ave	PLV	2	2	A	122	5017	no	PLV Union Free			1	1	3-BR owner 1-BR rental	yes	yes	yes	A-HOME (NFP)	NYS AHC	\$ 100,000			2	2	Completed	Completed		
117 Washington Ave	PLV	14	1	A	122	6022	yes	PLV Union Free			1		1-BR	yes	yes	yes	Tiberius Assoc.(FP)	Private Conventional			\$ 125,000	1	1	Completed	Completed		
289 Manville Rd Unit #3	PLV	1	1	A	112	6022	no	PLV Union Free		1		1	2-BR	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 117,000	\$ 12,000	1	1	Completed	Completed		
293 Manville Rd Unit #1A	PLV	1	1	A	112	6022	no	PLV Union Free		1		1	2-BR	yes	yes	yes	Pleasantville Housing Development Fund Company (NFP)	N/A	\$ 52,500			1	1	Completed	Completed		
580 Bedford Rd Unit #7	PLV	66	1	A	122	4010	yes	PLV Union Free		1		1	1-BR	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 120,000		1	1	Completed	Completed		
914 Wynnwood Rd Unit #2R	PMR	68	1	A	55	1012	no	Pelham		1		1	1-BR	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 173,000		1	1	Completed	Completed		

1Q 2018 AFFH Sites Progress List

All Sites																										
Development													Site Description			Developer		Approvals, Funding and Development Progress								
Site Name/Address	Municipality	Total No. of Units	No. of AFFH Units	Stipulation Area Designation	Census Tract	Census Block	Lowest AA/H	School District	No. of Senior Units ⁵	No. of Existing Units ⁶	No. of Eligible Rental Units ⁷	No. of Eligible Ownership Units ⁸	Unit Size & Configuration	Within 1 mile of Public Transportation	Existing Public Water Service	Existing Public Sewers	Developer NFP-Not for Profit FP - For Profit	Non-County Financing	\$21.6 Million	\$30 Million	Other County Funding	All Financing in Place	Building Permits Issued for AFFH Units	Current Status	Next 90 Days	
491 Franklin St	RYB	2	2	A	83.01	4001	no	Port Chester-Rye Union		2	1	1	2-BR owner 1-BR rental	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 260,028			2	2	Completed	Completed
527 Ellendale Ave	RYB	4	4	C	83.01	1009	no	Port Chester-Rye Union				4	1-BRs	yes	yes	yes	Pawling Holdings (FP)	NYS AHC		\$ 200,000	\$ 260,000		4	4	Completed	Completed
15 Edgar Place	RYC	22	18	A	77	1002	yes	Rye City				18	11 1-BRs 7 1-BRs + den	yes	yes	yes	Pawling Holdings (FP)	NYS AHC	\$ 1,356,000		\$ 880,000	18	18	Completed	Completed	
250 Theodore Fremd Ave	RYC	41	41	A	77	3016	yes	Rye City	40		41		29 1-BRs 12 2-BRs	yes	yes	yes	Lazz Development (FP)	LIHTC	\$ 1,000,000		\$ 2,200,000	41	41	Under construction and qualify tenants	Complete construction and occupancy	
9 Saxon Woods Rd (The Ambassador)	SCD	138	4	A	98	2000	no	Scarsdale			4		SROs	yes	yes	yes	Renamba LLC (FP)	HUD				4	4	Completed	Completed	
Clayton Blvd (The Mews II)	SOM	75	75	A	149.09	2000	no	Somers	75		75		61 1-BRs 14 2-BRs	yes	yes	yes	Kearney Realty & Development (FP)	LIHTC	\$ 1,450,000	\$ 4,800,000		75	75	Completed	Completed	
Route 6 & Mahopac Blvd (Somers Avalon)	SOM	152	10	A	149.08	2000	no	Somers			10		1-, 2- and 3-BRs	yes	yes	yes	AvalonBay (FP)	Private Conventional		\$ 838,000		10	10	Under construction; AFH Marketing completed	Construction continues; qualify tenants	
17 Kaldenberg Pl	TTN	2	2	C	115	1005	no	Tarrytown Union Free		2	1	1	2-BR owner 2-BR rental	yes	yes	yes	Housing Action Council (NFP)	NYS AHC & NSP			\$ 85,000	2	2	Completed	Completed	
27 Walden Ct, Unit #M	YTN	1021	1	A	014807	9016	no	Lakeland Central	1	1		1	1-BR	yes	yes	yes	Housing Action Council (NFP)	N/A		\$ 18,306	\$ 52,000	1	1	Completed	Completed	
1680 Strawberry Rd, Units #11-13 (Freedom Gardens) (Mohegan Lake)	YTN	13	3	A	148.04	5000	no	Lakeland Central			3		1-BRs	yes	yes	yes	Freedom Gardens for the Handicapped, Inc. (NFP)	DHCR, Leviticus, FHLB			\$ 225,000	3	3	Completed	Completed	
1680 Strawberry Rd Unit #5 (Freedom Gardens) (Mohegan Lake)	YTN	13	1	A	148.04	5000	no	Lakeland Central		1	1		1-R	yes	yes	yes	Freedom Gardens for the Handicapped, Inc. (NFP)	N/A	\$ 96,470			1	1	Completed	Completed	
3372 Old Crompond Road (Crompond Crossing)	YTN	26	26	A	148.0	1004	yes	Yorktown Central				26	3-BRs	yes	yes	yes	Old Crompond Rd. LLC (FP)	NYS AHC	\$ 411,500	\$ 2,930,000	\$ 500,000	26	26	Completed	Completed	
3758 Old Jefferson Valley Rd	YTN	1	1	A	148.06	1003	no	Lakeland Central		1		1	3-BR	yes	yes	no	Housing Action Council (NFP)	N/A		\$ 177,000		1	1	Qualify buyer	Close on sale of unit	
					Lowest AA/H Units	Non-Lowest AA/H Units																				
TOTALS		4445	921		322	599			207	122	642	276							\$ 19,859,338	\$ 39,316,611	\$ 32,353,829	874	UM(Y4:Y140)			

5. Eligible after removing the group quarters from this census tract.
 6. Rehabilitation is not required at this time, so there no new building permit required. The original building permit/Certificate of Occupancy remains viable.
 7. Potential AFFH Units not yet eligible due to the issue of current occupancy.
 8. Estimated Number.
 9. The Monitor has agreed that units in "B" communities can also count as "C" units.

**WESTCHESTER COUNTY FAIR AND AFFORDABLE HOUSING
QUARTERLY REPORT**

For the period: January 1, 2018 through March 31, 2018

Appendix I-2: Initial Occupancy Report for AFFH Units as of March 31, 2018

**Initial Occupancy Report for AFFH Units
as of March 31, 2018**

DEVELOPMENT NAME	Occupied Units as of 3/31/18	RACIAL GROUP IDENTIFICATION											ETHNICITY			Comments
		White	Black or African American	Asian	American Indian or Alaska Native	Native Hawaiian or Other Pacific Islander	American Indian & Alaska Native & White	Asian & White	Black or African American & White	American Indian or Alaska Native & Black or African American	Other Multi Racial ¹	No Race Selected	Hispanic	Non Hispanic	No Ethnicity Selected	
INITIAL OCCUPANCY ONGOING																
Chappaqua Crossing (Chappaqua) - Rental	14	7	4	0	0	0	0	0	1	0	1	1	1	13	0	
Vienna Senior Housing (Rye) - Rental	21	14	5	0	0	0	1	0	0	0	0	1	4	13	4	
Purchase Assistance Program - (3758 Old Jefferson Valley Rd, Yorktown Hgts)	1	0	1	0	0	0	0	0	0	0	0	0	0	1	0	
Armonk Commons (Armonk) - Purchase	9	5	4	0	0	0	0	0	0	0	0	0	0	5	4	
Wildwood (Bedford) - Rental	4	2	2	0	0	0	0	0	0	0	0	0	0	0	4	Only units occupied by households who applied under the affirmative marketing
Underhill Crossing (Yorktown Heights) - Rental	35	15	15	0	0	3	0	0	0	0	1	1	10	25	0	Only units occupied by households who applied under the affirmative marketing
INITIAL OCCUPANCY COMPLETED DURING QUARTER																
Antioch Homes, Bedford (Rental)	12	4	6	0	0	0	0	0	0	0	1	1	4	6	2	
Avalon Somers, Somers (Rental)	10	5	3	0	0	0	0	0	0	0	2	0	2	7	1	
Hillside Avenue, Eastchester (Rental)	4	1	1	0	0	0	0	0	1	0	0	1	3	1	0	
Waterwheel Condominium (Ardsley) - Purchase	17	8	3	1	0	0	0	1	1	0	1	2	8	7	2	
INITIAL OCCUPANCY PREVIOUSLY COMPLETED																
Danforth Apartments, Dobbs Ferry (Rental)	10	5	4	0	0	0	0	0	0	0	0	1	3	6	1	
Purchase Assistance Program - R1 (240 Halstead Ave, C4, Harrison)	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	
Purchase Assistance Program - R2 (60A Oregon Ave, Eastchester)	1	0	1	0	0	0	0	0	0	0	0	0	1	0	0	
Purchase Assistance Program - R2 (25 Oak Road, Montrose)	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
Purchase Assistance Program - R3 (27 Walden Ct, Yorktown)	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1	
Purchase Assistance Program - R3 (580 Bedford Rd, Pleasantville)	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
Purchase Assistance Program - R3 (106B Nottingham Rd, Bedford)	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
Purchase Assistance Program - 3 Maryland Ave, Armonk	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
Purchase Assistance Program - 914 Wynewood Rd, Pelham	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
Purchase Assistance Program - 9 Watson Ave, Cortlandt	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	
Purchase Assistance Program - R1 (2 Spruce Rd - Lewisboro)	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	
Purchase Assistance Program - R1 (491 Franklin St, Rye Brook)	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	
Purchase Assistance Program - R2 (176 Henry St - Buchanan)	1	0	0	0	0	0	0	0	0	0	1	0	1	0	0	
Purchase Assistance Program - R2 (208 Harris Rd, Bedford Hills)	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	

¹ Any applicant which checked multiple racial boxes have been listed as Other Multi-Racial

**Initial Occupancy Report for AFFH Units
as of March 31, 2018**

DEVELOPMENT NAME	Occupied Units as of 3/31/18	RACIAL GROUP IDENTIFICATION											ETHNICITY			Comments
		White	Black or African American	Asian	American Indian or Alaska Native	Native Hawaiian or Other Pacific Islander	American Indian & Alaska Native & White	Asian & White	Black or African American & White	American Indian or Alaska Native & Black or African American	Other Multi Racial ¹	No Race Selected	Hispanic	Non Hispanic	No Ethnicity Selected	
Purchase Assistance Program - R2 (20B Oregon Rd - Eastchester)	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
Purchase Assistance Program - R2 (100 Cedar St - Dobbs Ferry)	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	
Purchase Assistance Program - R3 (12 Robert Rinaldi Lane)	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	
The Ambassador of Scarsdale - Rental	4	4	0	0	0	0	0	0	0	0	0	0	0	4	0	
52 Washington Avenue (Hasting on Hudson) - Purchase	3	2	0	0	0	0	0	0	0	0	1	0	1	2	0	
The Lofts on Saw Mill River (Hastings on Hudson) - Rental	12	3	6	1	0	0	0	0	0	0	0	2	3	8	1	
Purchase Assistance Program - R3 (10 Robert Rinaldi Lane)	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	Briar Commons
Purchase Assistance Program - R3 (11 Robert Rinaldi Lane)	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	Briar Commons
Cottage Landings (Rye) - Purchase	18	10	6	0	0	0	0	1	0	0	1	0	3	14	1	
Symphony Knolls - 15 Mount Airy Rd, #1A (Croton) - Rental	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1	
21 Cooley Street (Pleasantville) - Rental	2	0	1	0	0	0	0	0	0	0	0	1	1	0	1	
Pinebrook Condominiums (Larchmont) (County AFFH Units ONLY) - Purchase	46	14	13	4	0	0	0	1	2	1	4	7	18	24	4	
21 Cooley Street (Pleasantville) - Purchase	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	
Freedom Gardens, #5 (Yorktown) - Rental	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
17 Kaldenberg Pl (Tarrytown) - Rental	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	
Crompond Crossing (Yorktown) - Purchase	26	10	8	0	0	0	0	0	0	0	4	4	13	9	4	
289 Manville Road, Unit 3A (Pleasantville) - Purchase	1	0	0	0	0	0	0	0	0	0	0	1	0	1	0	
602 Route 22 (Croton Falls) - Purchase	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
37 Stewart Pl (Eastchester) - Rental	1	0	0	0	0	0	0	0	0	0		1	1	0	0	
Mews II at Baldwin Place (Somers) - Senior Rental	75	62	4	2	1	0	0	0	1	1	1	3	11	44	20	
230 Westchester Ave (Buchanan) - Purchase	1	0	0	0	0	0	0	0	1	0	0	0	0	1	0	
37 Stewart Pl (Eastchester) - Purchase	1	0	0	0	0	0	0	0	0	0	1	0	1	0	0	
17 Kaldenberg Pl (Tarrytown) - Purchase	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	
Ellendale Commons (Rye Brook) - Purchase	4	2	1	0	0	0	0	0	0	0	1	0	1	3	0	
Comstock Heights (Briarcliff Manor) - Purchase	14	5	5	1	0	0	0	0	0	0	0	3	4	8	2	
Bridleside (North Salem) - Rental	65	40	11	1	0	0	1	0	1	3	4	4	16	37	12	
55 Pleasant Ave (Pleasantville) - Rental	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
55 Pleasant Ave (Pleasantville) - Purchase	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	
Freedom Gardens #11-13 (Yorktown) - Rental	3	1	0	0	0	0	0	0	0	0	0	2	1	1	1	
42 1st Avenue (Pelham): Owner Unit	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	
42 1st Avenue (Pelham): Rental Units	2	0	0	0	0	0	0	0	1	0	0	1	1	0	1	
Roundtop (Cortlandt) (County AFFH Units ONLY) - Rental	83	39	33	0	0	0	0	0	0	1	4	6	13	54	16	
293 Manville Road (Pleasantville) - Purchase	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	
TOTAL	526	276	139	10	1	3	2	3	9	6	28	49	136	305	85	
Percent of Total		52%	26%	2%	0%	1%	0%	1%	2%	2%	5%	9%	26%	58%	16%	
HOMEOWNERSHIP	164	71	42	6	0	0	0	3	4	1	14	23	61	83	20	

¹ Any applicant which checked multiple racial boxes have been listed as Other Multi-Racial

**Initial Occupancy Report for AFFH Units
as of March 31, 2018**

DEVELOPMENT NAME	Occupied Units as of 3/31/18	RACIAL GROUP IDENTIFICATION											ETHNICITY			Comments
		White	Black or African American	Asian	American Indian or Alaska Native	Native Hawaiian or Other Pacific Islander	American Indian & Alaska Native & White	Asian & White	Black or African American & White	American Indian or Alaska Native & Black or African American	Other Multi Racial ¹	No Race Selected	Hispanic	Non Hispanic	No Ethnicity Selected	
Percent of Total Homebuyers		43%	26%	3%	0%	0%	0%	2%	2%	1%	9%	14%	37%	51%	12%	
RENTAL	362	205	97	4	1	3	2	0	5	5	14	26	75	222	65	
Percent of Total Tenants		57%	27%	1%	0%	1%	1%	0%	1%	1%	4%	7%	21%	61%	18%	

¹ Any applicant which checked multiple racial boxes have been listed as Other Multi-Racial