

# CAPER 20<sup>15</sup> - 20<sup>16</sup>

Consolidated Annual Performance and Evaluation Report



Doris Mady



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**Department of Planning**  
Community Development Program  
**City of White Plains, New York**



## **Acknowledgements**

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### **City of White Plains**

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## Executive Summary

The following 2015-2016 Consolidated Annual Performance and Evaluation Report (CAPER) compares the budgeted and actual use of community development related funds in the City of White Plains for the 2015-2016 Program/Fiscal Year (“FY 2015”). The assessment is required to evaluate the City’s implementation of its community development objectives identified in the 2015-2019 Consolidated Plan.

### A. CAPER: A Report on Housing and Community Development Accomplishments

#### *CDBG – Community Development Block Grant Program*

The City of White Plains’ CDBG program provides loans and technical assistance to projects that provide decent and safe affordable housing and provides access to community-needed services in local facilities. The major components of the City of White Plains’ CDBG program include the Neighborhood Rehabilitation Program, Housing Code Enforcement, and Public Service Programs.

#### *City of White Plains Affordable Rental and Home Ownership Housing Program*

The City of White Plains established the Affordable Rental Housing Program and Affordable Home Ownership Program to encourage the construction of additional multi-family housing in downtown White Plains serving a variety of income groups for both rental and ownership. The purpose of the program is to provide quality affordable housing to residents of the City and to support the economic vitality of the downtown.

### B. City of White Plains’ Overall Community Development Goals

The City of White Plains’ five-year Consolidated Plan for 2015-2019 states the following goals:

Goal Name	Goal Descriptions
Housing	<ul style="list-style-type: none"> <li>• Homeowner occupied housing rehabilitation: 60 units rehabilitated</li> <li>• Multifamily housing rehabilitation including public housing: 100 units rehabilitated</li> <li>• Home Safety Initiative: Smoke/Carbon Monoxide Detector Installation: 125 units</li> <li>• Lead-based paint rehabilitation</li> <li>• Safe Housing Task Force</li> <li>• Support energy efficiency upgrades</li> </ul>
Code Enforcement	<ul style="list-style-type: none"> <li>• Increased code compliance in CD Target Areas to improve housing conditions</li> <li>• Night canvassing program to reduce unsafe conditions unseen during other times</li> <li>• Address issues of overcrowding, poor sanitation, vacant and abandoned properties</li> </ul>
Affordable Housing Development	<ul style="list-style-type: none"> <li>• Support the creation of new rental housing through new development projects subject to City of White Plains Affordable Housing Program (various options to comply, mandatory participation)</li> </ul>

Affordable Housing Program	<ul style="list-style-type: none"> <li>• Deliver the affordable rental program including certifying new tenants, annual re-certifications, outreach for vacant units, and managing tenant issues with landlords</li> <li>• Fund housing counseling agencies to provide eviction prevention and housing counseling including first time homebuyers, down payment assistance and general housing counseling</li> </ul>
Public Housing	<ul style="list-style-type: none"> <li>• Rehabilitation of apartment units</li> <li>• Rehabilitation of common facilities</li> <li>• Redevelopment of Winbrook campus</li> <li>• Increase building security</li> <li>• Improve infrastructure including park facilities, community education facility, etc.</li> </ul>
Public Services – Homeless	<ul style="list-style-type: none"> <li>• Fund outreach and case management programs for the chronically homeless</li> </ul>
Public Facilities and Improvements	<ul style="list-style-type: none"> <li>• Support improvements to the HUD Community Education Facility offering job training</li> <li>• Fund sidewalk improvements and handicapped accessibility improvements</li> <li>• Improve transportation facilities including pedestrian, bike, rail, bus and parking</li> <li>• Historic preservation</li> <li>• Support improvements to municipal parks and recreation in CD target areas</li> <li>• Support the rehabilitation of public community facilities that provide critical services to the low/moderate income population</li> <li>• Support the rehabilitation of public community facilities that provide critical services to the homeless population</li> <li>• Support the rehabilitation of public community facilities that provide critical services for special needs populations</li> <li>• Fund comprehensive building audit and assessment programs</li> </ul>
Support Special Needs Populations	<ul style="list-style-type: none"> <li>• Support programs that provide home delivered meals to the needy, access to food, information on accessible housing, and day programming for special needs populations</li> </ul>
Public Services – Non-Homeless	<ul style="list-style-type: none"> <li>• Support programs that provide community development in target areas, comprehensive community programming in target areas, summer camps, after school programming, and job training and employment skills</li> </ul>
Business Assistance	<ul style="list-style-type: none"> <li>• Support commercial façade and sign improvement matching grant program in CD target areas</li> </ul>
Administration	<ul style="list-style-type: none"> <li>• Funding to support quality CDBG operations and administration</li> </ul>

## C. Measuring and Reporting Performance

### *Reporting Requirements*

To maintain its eligibility to administer the federally funded Community Development Program described above, the City of White Plains must periodically prepare and submit a series of documents for HUD approval. In addition to an annual CAPER, these documents include a five-year Consolidated Plan and an annual Action Plan. This document provides a complete summary of all 2015-2016 Annual Action Plan funded activities benefitting low and moderate income households and meeting other Community Development objectives as established in the 2015-2019 Consolidated Plan and compares the budgeted amounts with the actual

expenditures in FY 2015. The organization of this CAPER document corresponds to HUD's Consolidated Planning reporting requirements. The City of White Plains also regularly updates the 2015-2019 Analysis of Impediments to Fair Housing Choice (AI).

### *Citizen Participation*

All 2015 Consolidated Planning documents are prepared in accordance with a HUD approved Citizen Participation Plan. The Community Development Citizens Advisory Committee ("CDCAC") is an eleven-member committee, appointed by the Mayor and Common Council. Members serve a one-year term.

The main purposes of the City of White Plains Community Development Citizens Advisory Committee are:

1. To hold at least two public hearings per year to obtain citizens' views and to respond to proposals and questions, to be conducted at a minimum of two different stages of the program year. Together, the hearings must address housing and community development needs, development of proposed activities, and review of program performance.  
Public Hearings include:
  - a. Public input for the preparation of the Consolidated Plan or Annual Action Plan for Community Development funds;
  - b. Public feedback on the proposed Consolidated Plan or Annual Action Plan, or a substantial amendment thereto, before it is submitted to the City Common Council for approval;
  - c. Public input for the review of the past year's program activities.
2. To help the City determine the needs and problems of its neighborhoods and its people.
3. To help the City decide on the kinds of projects and programs that will help improve conditions in the community and recommend funding amounts for such projects and programs.
4. To help the City decide on the amount of loan funds to be made available during the CD fiscal year, including anticipated program income and the program and procedures for the allocation of these funds.
5. To advise the City on the quality and impact of the projects and programs that are being carried out and to make suggestions for their improvements.

## CR-05 - Goals and Outcomes

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

#### FY 2015 Accomplishments

In FY 2015, the City of White Plains and its partners implemented a number of housing and community development activities. As stated above, this CAPER summarizes activities taken to implement the City of White Plains' Consolidated Plan for 2015-2019 and the Annual Action Plan for 2015. The following reflect the highlights of the City's achievements in FY 2015:

- ✓ Completion of the first Annual Action Plan of the 2015-2019 Consolidated Plan
- ✓ Thirteen single family households benefitted from critical home rehabilitation
- ✓ Eleven multifamily households have improved conditions
- ✓ 17 smoke and carbon monoxide detectors were installed through the White Plains Home Safety Initiative
- ✓ 41 homeowners received home improvement assessments and recommendations from the Neighborhood Housing Rehabilitation Program even though they were ineligible to participate due to program qualification criteria. Homeowners were grateful for the service received.
- ✓ The maximum income to be eligible for the Senior Citizen Rent Increase Exemption (SCRIE) was increased from \$18,500 to \$30,000; and thus, providing greater opportunity for White Plains tenants to qualify for the program.
- ✓ Three major parks in the City of White Plains: Kittrell, Gardella, and Delfino, all located within Community Development Target Areas, received critical security improvements through the CDBG program.
- ✓ Extending assistance by referring homeowners to Westchester Community Opportunity Program, Inc., Weatherization Program provides additional resources to the residents of White Plains and maximizes resources available by leveraging funds from different sources.
- ✓ The City of White Plains implemented a \$242,000 grant from the New York State Affordable Housing Corporation, Office of Community Renewal for funding from the Affordable Home Ownership Development Program to support the City of White Plains Home Improvement Program.
- ✓ Essential public services were offered to White Plains residents through partnerships with 18 different not-for-profit and government providers. Public services were offered to just under 8,000 White Plains residents offering services in the areas of: eviction prevention, homeless outreach, youth services, services for persons with disabilities, hunger, training and employment, neighborhood facilities and comprehensive community services.
- ✓ The new White Plains Education and Training Center (WPETC) opened in March 2016. The WPETC was built and will be operated through the support of HUD, the City of White Plains, and the White Plains Housing Authority. The WPETC provides White Plains residents with a state-of-the-art training facility, managed by the City of White

Plains, offering courses and job skills training in high-growth industries to those who are unemployed or underemployed.

- ✓ The City of White Plains is leading the redevelopment of the White Plains Transit District, an area in and around the White Plains TransCenter, a major transportation hub for the City, the County, and the region. As part of this effort, the City has begun to work with project area stakeholders, including Metro-North Railroad, the County of Westchester, the State of New York, and other interested parties to develop a vision for the TransCenter and its environs. The White Plains Multimodal Transportation Center Redevelopment Project will provide an enhanced multimodal transportation center that serves all modes of travel and maximizes the economic development potential of the area.

**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)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

Goal	Category	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration	Administration	Other	Other	n/a	n/a	n/a	n/a	n/a	n/a
Affordable Housing Development	Affordable Housing	Rental units constructed	Household Housing Unit	250	0	0.00%	0	0	0.00%
Affordable Housing Program	Affordable Housing	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	750	108	14.4%	150	108	72%
Business Assistance	Economic Development	Facade treatment/business building rehabilitation	Business	25	0	0.00%	0	0	0.00%
Code Enforcement	Affordable Housing	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	2500	414	16.56%	500	414	82.8%

Goal	Category	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Housing	Affordable Housing	Rental units rehabilitated	Household Housing Unit	100	11	11%	20	11	55%
Housing	Affordable Housing	Homeowner Housing Rehabilitated	Household Housing Unit	60	13	21.67%	12	13	108%
Housing	Affordable Housing	Other	Other	125	3	2.4%	125	3	2.4%
Public Facilities and Improvements	Non-Housing Community Development	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	60000	4570	7.62%	4570	4570	100%
Public Housing	Public Housing	Rental units rehabilitated	Household Housing Unit	100	0	0.00%	0	0	0.00%
Public Services - Homeless	Homeless	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500	522	20.88%	500	522	104.4%
Public Services - Non-Homeless	Non-Housing Community Development	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	9000	6206	68.96%	1800	6206	344.78%
Support Special Needs Populations	Non-Homeless Special Needs	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5500	1113	20.24%	1100	1113	101.18%

**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.**

The City of White Plains Community Development Program continues to hold the preservation and improvement of safe and quality housing as its highest priority. The Community Development Neighborhood Rehabilitation Program provides vital resources and services for single family rehabilitation, multifamily rehabilitation, rehabilitation and improvements for parks and public facilities, as well as essential community facilities that serve primarily low and moderate income residents. Public service programs continue to be funded at a significant level, with a renewed commitment that recognizes the important and quality services the agencies of White Plains offers to its residents.

## 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)

	<b>CDBG</b>
White	3,217
Black or African American	1,231
Asian	20
American Indian or American Native	10
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>4,478</b>
Hispanic	2902
Not Hispanic	1576

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

## 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		4,000,000	1,063,337
Other	City of White Plains	20,000,000	11,720,261
Other	NYS Homes and Community Renewal and NYS Affordable Housing Corporation		
Other	NYS OCFS	100,000	28,442
Other	NYS OMRDD	304,000	45,260
Other	NYSERDA		
Other	Senior Citizens T-IIIB and Nutrition T-IIIC	200,000	57,500
Other	Westchester County Continuum of Care	560,000	142,016
Other	Westchester County Youth Bureau	140,000	80,000
Other	White Plains Housing Authority	4,000,000	2,991,187
Other	White Plains Housing Authority Section 8	16,000,000	5,183,515

Table 3 – Resources Made Available

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation
2015-2019 All CD Target Areas	49 %	46 %
2015-2019 Barker	49 %	26 %
2015-2019 Battle Hill	49 %	26 %
2015-2019 Carhart	49 %	26 %
2015-2019 City-wide - low/mod	7 %	8 %
2015-2019 City-wide - special needs	4 %	9 %
2015-2019 Downtown South	49 %	26 %
2015-2019 El Centro Hispano Community Center	2 %	4 %
2015-2019 Ferris-Church	49 %	26 %
2015-2019 Fisher Hill	51 %	26 %
2015-2019 Highlands	49 %	26 %
2015-2019 Kensico-Lake	49 %	26 %
2015-2019 North White Plains	49 %	26 %
2015-2019 Public Housing	8 %	0 %
2015-2019 Thomas H. Slater Community Center	2 %	3 %

Table 4 – 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.**

Federal CDBG funds continue to be effectively leveraged with state, local and private funds through new partnerships and accessing additional resources. New partnerships during the 2015-16 CD year included: private corporate and community foundation funds to support the White Plains Education & Training Center; NYSERDA funding for the White Plains Transit District; NYSERDA funding for the microgrid feasibility project; and NYS Affordable Housing Corporation funding to support home rehabilitation projects.

## 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	379	211
Number of non-homeless households to be provided affordable housing units	289	1,169
Number of special-needs households to be provided affordable housing units	209	528
<b>Total</b>	<b>877</b>	<b>1,908</b>

**Table 5- Number of Households**

	One-Year Goal	Actual
Number of households supported through rental assistance	678	3,789
Number of households supported through the production of new units	0	0
Number of households supported through the rehab of existing units	199	25
Number of households supported through the acquisition of existing units	0	0
<b>Total</b>	<b>877</b>	<b>3,977</b>

**Table 6 - Number of Households Supported**

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

The significant difference in numbers between goals versus actual is attributed to a change in information about units available. The difference in goals versus actual for the number of households supported through the rehab of existing units is the result of one projected multifamily rehabilitation project that did not move forward.

### **Discuss how these outcomes will impact future annual action plans.**

The 2015 outcomes support the current Consolidated Plan and will be considered for future annual action plans.

**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.**

<b>CDBG Income Categories</b>	<b>Number of Persons Served</b>
Extremely Low-income	2255
Low-income	316
Moderate-income	86
<b>Total</b>	<b>2657</b>

**Table 7 – Number of Persons Served**

## **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**

The City of White Plains has a strong partnership with Lifting Up Westchester, the major provider of services to the homeless in White Plains. Additionally, the City of White Plains is on the board of the Westchester County Continuum of Care ("CoC") and has appointed Paul-Anderson Winchell, Executive Director of Lifting Up Westchester, as the representative for the City.

The Lifting Up Westchester (LUW) Homeless Outreach and Case Management team works successfully with chronically homeless men and women who have refused, or are unable, to participate in treatment programs or complete the documentation that would make them eligible for housing and other services provided by the Department of Social Services; homeless individuals residing in the traditional DSS shelter system at Open Arms or Samaritan House; and individuals who are temporarily homeless, perhaps as a result of the recession, who have not entered into the DSS system for a variety of reasons. Many of the clients targeted suffer from substance abuse, mental illness, HIV/AIDS, or have co-occurring disorders while others are recently released from incarceration and now on parole. Of the 522 individuals receiving services, 237 were White of which 93 were White/Hispanic; 278 Black/African American; 3 Asian; 4 American Indian/Alaskan Native; and 0 other origins.

The White Plains Police Department works very closely with the LUW Homeless Outreach Team. Police officers frequently bring individuals they find sleeping in parking garages or other inappropriate locations to Open Arms rather than putting them in jail knowing that the LUW Homeless Outreach Team has been extremely successful working with this population and getting them to accept services.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The January 27, 2016 Point In Time (PIT) "street homeless" night time survey conducted by the White Plains Police Department found six homeless adults on the street at night in White Plains. There continues to be a need to provide outreach to the daytime homeless population of primarily single adults. The very low number of unsheltered individuals in the City of White Plains is due to the extraordinary level of coordination between the White Plains Department of Public Safety Community Policing Officers and the Lifting Up Westchester's Homeless Outreach Team, which operates out of the Open Arms Men's Shelter.

The City of White Plains is a member of the Westchester Continuum of Care ("CoC") group known as the Westchester Partnership. The core planning participants in the CoC are the cities of Yonkers, Mt. Vernon, White Plains, and New Rochelle, and the County of Westchester. White Plains' annual share of Continuum of Care funding for 2015 was \$142,016, which was allocated

to the Another Way Home Rental Assistance Program operated by Lifting Up Westchester. The total amount of Westchester County CoC funds is \$18,422,848.

To ascertain the greatest effect for the most minimal funding, Westchester CoC municipal members with smaller ProRata funding combine their funds with a larger provider of homeless services. White Plains has designated Lifting Up Westchester, Inc., as the recipient of the City of White Plains share to serve the homeless population of the City of White Plains.

White Plains, as represented by Lifting Up Westchester, Inc., as the agency funded with Continuum of Care funds targeted for White Plains, coordinates chronic homeless planning and placement through participation on the Westchester Partnership's steering committee. White Plains places a Low need on chronic homeless as there are few chronic homeless left on the streets at night. As of the Jan 2016 PIT Count there were 112 Chronic Homeless individuals housed in five emergency shelters throughout the county. [75 in White Plains Shelters.] White Plains has over 400 transitional beds in the City, which is a substantial percentage of Westchester County's transitional housing. Westhab, Inc. is the provider of emergency shelter for families and is located in downtown White Plains. As of the Jan 2016 PIT Count there were 284 homeless in the Westhab Coachman Family Center in White Plains.

For both singles and families, the County and not-for-profit shelter operators have been successful in eliminating the homeless population staying in hotels and motels. With the availability of placements in the County meeting need and exceeding demand in certain cases, the County has established a "no unmet need" for emergency and transitional housing. The City of White Plains has regularly increased the number of emergency shelter beds from November to April to address homeless population who come to the City to seek shelter during the cold months. The total number of emergency shelter beds is 75 emergency beds for individuals and 400 emergency beds for families during the winter.

**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**

Social Service agencies such as the Lifting Up Westchester, Ecumenical Emergency Food Pantry of White Plains, the White Plains Community Action Program, the White Plains Youth Bureau, and Legal Services of Hudson Valley are all funded through the Community Development Program to provide services to prevent individuals and families avoid becoming homeless.

The White Plains Youth Bureau provides a large menu of services for White Plains youth. Many of the youth served are impacted because of socio-economic challenges. The comprehensive network of Youth Bureau services is tailored to meet the individual youth need. Poverty and hunger are major concerns with the children served. The School District's Free and Reduced Meal program is increasing as average family income decreases. The Youth Bureau's Growing White Plains Community Garden Program grows produce in partnership with youth and residents at two community gardens. A portion of food that is grown is donated to the Food Pantry to be given out to families in need. Additionally, working with farmers at the White Plains Farmers Market, food that is not sold is given to the Youth Bureau and donated to the Food

Bank program. Through the Food Bank program, the Youth Bureau receives 100 bags of food bi-weekly for low income children in the Neighborhood Services Program. Food is distributed to children in public housing and low-income environments who would otherwise have very little food to eat weekends.

**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**

According to January 2016 data from the homeless housing providers, there are 35 units of Permanent Supportive Housing (PSH) for single adults. There are also nine PSH units, with 20 beds, for families. These units are managed by Lifting Up Westchester, Human Development Services of Westchester, Mental Health Association of Westchester, Pathways to Housing, and Westhab through subcontracts with the Westchester County Department of Community Mental Health (DCMH) and DSS under HUD CoC grants. In addition, there are seven permanent units for homeless families managed by the Housing Action Council.

Comparing beds for homeless families with the number of homeless families from White Plains, it is clear that the City's inventory of 100 transitional housing units and 27 permanent supportive housing units for homeless families and 35 units for individuals far exceeds the number of families and persons in homeless families with White Plains as their community of origin. Many of the homeless singles with special needs became homeless because they could not find housing when their stays in time-limited supportive housing facilities expired. The homeless with special needs are forced to find housing upon deinstitutionalization if supportive transitional housing facilities are full or upon completion of their stays in their supportive housing facilities. White Plains has more supportive housing facilities than any other community in the County.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

During the 2015-2016 reporting period, the White Plains Housing Authority (WPHA) was approved by the U.S. Department of Housing and Urban Development (HUD) to transform its public housing units in two of its properties, Lakeview Apartments and Schuyler-DeKalb through the HUD's Rental Assistance Demonstration (RAD) Program. The WPHA properties will convert under a competition based program to long term Section "8" rental assistance contracts. RAD is a central part of HUD's rental housing preservation strategy.

The City of White Plains and the Housing Authority continue to work closely together to secure funding to undertake the comprehensive, long-term and phased transformation of the Winbrook public housing neighborhood and redevelopment of the 360 units currently on campus.

With the strong support and commitment of the City's resources, the WPHA won an award of competitive funding under the HUD Capital Fund Education and Training Community Facilities Program (CFCF). The HUD grant was utilized to construct a Community Education Facility (CEF), now named the White Plains Education & Training Center. The building and facility are now open and operational to all PHA residents and residents in the Community. They offer comprehensive, integrated services to help residents of public housing and the surrounding target area neighborhoods to achieve better educational and economic outcomes resulting in long-term income stability and family self-sufficiency.

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

The Residential Opportunities and Self-Sufficiency (ROSS) staff continue to actively engage and encourage the residents of the WPHA to utilize the "power of their voice" to work most effectively with management.

Residents are encouraged to:

- Become leaders either through the Resident Council or run for a seat on the Board of Commissioner's
- Actively attend the Monthly Resident Board Council meetings and regular activities and programs
- Attend Resident Conferences/Conventions ( Ex:NAR-SAAH- National Alliance of Resident Services in Affordable and Assisted Housing, PHADA etc.)
- Attend seminars/classes offered by the ROSS Grant Department on becoming homeowners

### **Actions taken to provide assistance to troubled PHAs**

Not Applicable - Not 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)**

The Department of Planning prepared the 2015-2019 Analysis of Impediments to Fair Housing Choice (AI). This AI serves as both a planning tool for eliminating barriers to fair housing choice within the municipal boundaries of the City of White Plains and as a companion planning report to the 2015-2019 Consolidated Plan. In 2015-2016, this AI has served as the basis for actions taken to remove or ameliorate the negative effects as described above. An implementation plan for the strategies identified in the AI is currently being developed.

In 2015-2016, the City of White Plains has addressed the public policy of maximum income requirement for participation in the Senior Citizen Rent Increase Exemption (SCRIE). To be eligible for the program, a senior must be 62 year or older, have a maximum annual gross income (locally determined), and pay more than 1/3 of their disposable income towards rent. The maximum income for SCRIE in White Plains had not been raised in many years and was set at \$18,500 until this year. In June 2016, the Common Council of the City of White Plains approved an increase of the maximum income to \$30,000, and thus, providing greater opportunity for White Plains tenants to qualify for the program.

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

The greatest obstacle to meeting underserved needs is limited funding. Actions planned include increasing collaboration among providers to create greater opportunities to maximize available resources and increase the amount of grant funding for services to the community. The City also has been working with developers to encourage the inclusion of three bedroom units in multi-family residential developments, particularly the units set aside for the Affordable Rental Housing Program.

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

The City's Community Development program continues to work closely with Westchester County Community Health Services and the Department of Health, Planning and Evaluation, which has HUD funding, and which is responsible for the testing of children within Westchester County (White Plains included) for lead based paint poisoning, and for the inspection of the dwelling units of any reported cases.

A New York State law enacted in 1993 requires that all children from six months to six years be tested for lead based paint poisoning as part of their physical examinations. The Westchester County Department of Health, as stated on their website, requires that all children between one and two years of age be tested for lead based paint poisoning as part of their physical examinations.

Through a cooperative program established in 1993 between the Westchester County

Department of Health and the City of White Plains Community Development Program, the White Plains Community Development Program is notified if any owner or renter whose child tested positive has a dwelling unit containing lead based paint. The Community Development Program will advise the property owner of lead based paint hazards and provide low interest or deferred loans and technical assistance to eligible owners for its removal. Those not eligible under the CD Rehabilitation Program are referred to the County Health Department.

The White Plains Community Development Office in partnership with the Westchester County Department of Health supplies all applicants with the names and addresses of testing labs and public health care facilities where children can be tested. The HUD lead notification sheet is also presented to each homeowner/renter in both English and Spanish.

Eligible work to remove hazards includes encapsulation, replacement windows, aluminum capping of all trim, interior sheet-rocking of walls, and related moldings and trim. The Westchester County Department of Health provides guidelines for safe removal and technical assistance is provided by the Community Development staff. Information on proper methods of removal is provided to contractors.

All contractors working on lead based paint removal on behalf of the Community Development Rehabilitation Program must be certified in lead paint removal. Copies of their certifications must be provided to the Community Development Office. All Community Development Neighborhood Rehabilitation jobs are assessed and, if necessary, tested for lead paint prior to determining the scope of work and, if present, lead based paint must be abated or encapsulated as part of any rehabilitation.

The Westchester County Health Department's Lead Poisoning Prevention efforts are mandated by New York State to respond and conduct inspections on behalf of children identified with Blood Lead Levels of 15 ug/dL or greater; a special grant from the New York State Health Department known as the "Childhood Lead Poisoning Primary Prevention Program" allows the Health Department to identify children with Blood Lead Levels between 10 - 14 ug/dL (below the state mandate) in 5 target ZIP CODES, found in White Plains, New Rochelle, Mt. Vernon, and Yonkers, and conduct preventive inspections on their behalf:

Below are the facts and figures from the Westchester County Health Department's Lead Poisoning Prevention:

- Total number of housing units in all of the City of White Plains identified with lead paint hazards/violations: 1987 – 4/1/15 (not income specific): 280
- Children with Elevated Blood Lead Levels (10-14 ug/dL) found in zip code 10606: 2009-2013: 17 (8.6%)
- Lead poisoned children (>15 ug/dL) found in Westchester County: 2009-2013: 221
- One (1) child was reported with an Elevated Blood Lead Level from 1/1/15 – 9/1/16 in White Plains (heavy concentration on ZIP CODE 10606).

In addition to the CLPPPP responding to children with Blood Lead Levels of 10-14 ug/dL in assigned target ZIP CODES (see above), the Westchester County Health Department conducted door-to-door canvass efforts. The canvass effort in the 10606 Zip Code area is described as the "Battle Hill" neighborhood of the City of White Plains, which is a designated CD Target Area.

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

According to the 2009-2013 American Community Survey (ACS) estimates, 6.8 percent of families and 9.1 percent of individuals in White Plains had incomes that put them below the national poverty level. For families in poverty, 21.3 percent were single female-headed households. Of those households, 33 percent had children living under 5 years of age and 30 percent had children living under the age of 18 years. The majority of the families living in poverty are on public assistance. The balance is primarily single person households, including the elderly on Social Security, and individuals on SSI, SSD, with periodic employment, or with no visible means of support.

The Anti-poverty Strategy of the City of White Plains is to continue to provide services targeted to extremely low income elderly, youth and families. The 2015-16 Annual Action Plan funded programs that addressed the needs identified in the 2015-2019 Consolidated Plan, with the City relying more heavily on local funds and grants to replace significant funding decreases from Federal and NY State sources.

A key strategy that was implemented in 2015-2016 was the availability of job training through the White Plains Education and Training Facility (WPETC). As discussed in the 2015-2019 Consolidated Plan, this new facility was built by the White Plains Housing Authority with the strong support of HUD, New York State, the City of White Plains, and private funding. The job training programming provides centralized training for underserved, low-income individuals who lack work skills and/or employment prospects. The programs at the WP ETC are developed in consultation with area businesses that need workers. This ensures that unemployed or under-employed individuals with the type of training that can result in immediate job opportunities thus helping them to achieve greater self-sufficiency.

In addition to job training programs, employment opportunities in the city will increase due to the approval of development projects that will provide short-term construction jobs and long-term employment in the retail, restaurant, and residential buildings to be constructed in 2016-2017.

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

The City of White Plains Community Development program continues to work collaboratively with a wide network of city departments, community organizations, community and governmental committees and task forces, and other levels of government in an effort to provide the greatest opportunity to achieve mutually held housing and community development goals.

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

Coordination of services and coordination among service providers is very strong in White Plains. Although White Plains is a regional business center with approximately 200,000 people living, shopping, working and visiting the City for health care, government or court business on any given weekday, it is still a small city based on its residential population. Because it is a regional center and the county seat, it is the home of many social, medical and public service agencies and organizations, including many County government offices. As a small city, there is a great deal of interaction between the various supportive service and housing agencies.

The City of White Plains staff who administers the White Plains CDBG program coordinates with similar staff from other communities, as well as staff of not-for-profit organizations. Community Development staff and Continuum of Care representatives meet on a regular basis to discuss common issues. The City of White Plains has a strong partnership with the White Plains Public Housing Authority and is in regular and frequent communication and planning.

The same White Plains staff works with the staff at Samaritan House and Open Arms homeless shelters, which operate under special permits from the Common Council, and with Westhab, Inc., which is managing the Coachman Family Center. Many of the agencies providing services are City departments and agencies, such as the Senior Center and Youth Bureau, or are funded by the City or with CDBG funds. The mental health organizations working with the shelters and special needs housing resources also work closely with City staff.

The Senior Center staff coordinates services for the elderly. The Planning Department administers the CDBG, the City's Affordable Housing Program and the SCRIE rent subsidy program to further coordinate housing services. Collegial relationships exist between the staffs of the various service providers and housing provider agencies, such that contacts are made regularly to discuss individual clients, as well as broader problems. When it comes to the attention of the City from any of the provider agencies that a coordination problem has arisen, a meeting of the affected parties is convened to resolve the problem.

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

The following actions were taken in 2015-2016 to address impediments to fair housing:

- Continued funding for Westchester Residential Opportunities to address issues of fair housing as well as offering first time homebuyers programming and housing counseling, including bringing these services and workshops on site of the WPETC
- Continued funding for El Centro Hispano to address issues of overcrowded housing, employment, and general quality of life, and to provide information about the availability of community services
- Continued funding for the Thomas H. Slater Center to address issues of housing equity
- Continued funding for Legal Services of the Hudson Valley to address those threatened with eviction and ensure fair housing choice
- Continued funding for Westchester Independent Living Center to create Project Access, which is an online resource directory to assist persons with disabilities as they seek affordable and accessible housing
- Actively participate in the City of White Plains Safe Housing Task Force which typically housing addresses issues effecting low income and/or minority residents
- Continue to effectively operate the City of White Plains Affordable Rental and Home Ownership Program
- Regularly disseminate information regarding resources of affordable home ownership newly made available through Westchester County resources
- The maximum income to be eligible for the Senior Citizen Rent Increase Exemption (SCRIE) was increased from \$18,500 to \$30,000; and thus, providing greater opportunity for White Plains tenants to qualify for the program.

## **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**

The City of White Plains monitors its' sub-recipients twice annually, once for observation of the services and programs subsidized by the CDBG and the second as a financial and reporting compliance audit of grant files. In addition, during the second administrative monitoring visit, the CDBG monitor reviews subrecipients' annual financial audit reports. Monitoring site visits are coordinated with grantees, members of the White Plains Community Development Citizens Advisory Council, and the City's Grant Administrator. Highest-risk grantees are prioritized for monitoring and technical assistance.

Monitoring ensures that the subrecipients understand the regulations, procedures and responsibilities associated with implementation of approved CDBG activities. The monitoring plan and process are provided each year to sub-recipients during the pre-application conference and pre-application workshop. Subrecipients typically receive a formal notification from the City regarding an upcoming monitoring visit and the subrecipients are required to cooperate with the City monitoring staff in completing the monitoring in compliance with HUD regulations.

During the monitoring visit(s) the following factors are observed and reviewed for reporting feedback to HUD and to the subrecipients for long term planning:

1. Were CD funds distributed appropriately, in a timely manner and in conformance with the grant agreement?
2. Have grantees carried out activities and certifications in accordance with HUD requirements and grant agreement?
3. Have grantees carried out activities and certifications in a timely manner?
4. Have there been any issues with the grant, reporting and/or other projects that need to be addressed?
5. Is the grantee complying with administrative and financial record keeping and recording of CDBG funds as required?
6. Is the grantee in compliance with the HUD regulations of distribution of funds Financial and Compliance Issues?
7. Does the grantee have the administrative capacity to administer the grant award?

Following the monitoring visit, grantees are provided with a summary letter that informs the grantee of any issues. The letter also makes recommendations to correct any issues and technical assistance is offered, if appropriate. Grantees are required to respond to monitoring issues identified that may require additional documentation, explanatory narratives, and/or plans and efforts to address deficiencies.

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

#### **Describe the efforts to provide citizens with reasonable notice and an opportunity**

**to comment on performance reports.**

**Community Development Citizens Advisory Committee:** In 2015-16, the committee offered invaluable assistance with the review, development and implementation of the Community Development program, including the Annual Action Plan, the CAPER, consultation on the 2015-19 Consolidated Plan, assessing community needs, holding public hearings, and representing the voice of the residents of White Plains throughout the entire planning and implementation process of the City of White Plains Community Development Program. The Committee was comprised of the following White Plains residents: Dennis Power, Chair; Rosa Boone-Morgan; Millie Castro; Sidia Cortes; June DeMarco; Wade Hardy; Mary Perri; James Pierre; Emily Rowe-Smith; Paul Rutkowski; and Stephen Walfish.

Opportunities for citizen participation through the following actions:

2016 Meeting Schedule			
DATE	TIME	LOCATION	DESCRIPTION
Tues, Jan. 5, 2016	10:00 AM	70 Church St.	<b>CD Public Service Program</b> Application Workshop
Wed, Jan. 6, 2016	1:30 PM	70 Church St.	<b>CD Public Service Program</b> Application Workshop
Tues, Feb. 2, 2016	6:00 PM	70 Church St.	<b>CDCAC Orientation</b>
Tues, Feb. 2, 2016	7:00 PM	70 Church St.	<b>Zoom Grants Training #1</b>  CD CAC Public Service Program Application Review Process Training
Tues, Feb. 9, 2016	7:00 PM	White Plains Education & Training Center	<b>Zoom Grants Training #2</b>  CD CAC Public Service Program Application Review Process Training
Wed, Feb. 24, 2016	7:00 PM	Council Chambers 255 Main St.	<b>Public Hearing:</b> Public Service program applicant presentations, review of past year's program performance, public input for Annual Action Plan
Tues, March 8, 2016	7:00 PM	Council Chambers 255 Main St.	<b>CDCAC Committee Meeting:</b> Funding Recommendations
March 25 – April 22, 2016	Continuous	N/A	<b>Public Comment Period: Annual Action Plan</b>
Tues, April 5, 2016	7:00 PM	Council Chambers 255 Main St.	<b>Public Hearing:</b> Public comment on 16-17 Annual Action Plan
Sept 9 – 23, 2016	Continuous	N/A	<b>Public Comment Period: CAPER</b>
Wed, Sept 21, 2016	7:00 PM	Council Chambers 255 Main St.	<b>Public Hearing:</b> Public comment on 15-16 CAPER

### **CR-45 - CDBG 91.520(c)**

**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.**

Minimal changes will be made in response to the analysis of performance in 2015-16. However, no changes will be made to program objectives, but rather to greater achievement of measurable outcomes and goals.

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

No

**2015-16 CAPER PUBLIC NOTICE**  
**THE JOURNAL NEWS**  
**Published Wednesday September 7, 2016**



**CITY OF WHITE PLAINS NEW YORK**

**NOTICE OF DRAFT REPORT & PUBLIC HEARING**  
**Comprehensive Annual Performance & Evaluation Report**

Notice is hereby given that the City of White Plains has released a Draft 2015 Comprehensive Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant/US Department of Housing and Urban Development (HUD). The report will be available for public comment during a 15-day period, September 9- 23, 2016. This report outlines CDBG resources and accomplishments between July 1, 2015 and June 30, 2016. The City is interested in obtaining public comment regarding projects and results in the draft report.

A public hearing will be held on September 21, 2016, at 7 pm, in Council Chambers, City Hall, 255 Main Street, White Plains, NY. All interested citizens will have the opportunity to give written and oral comments. Copies of the draft report will be available for review and comment until 4:00 PM, September 23, 2016 in the White Plains Planning Dept., the White Plains Library, the Thomas H. Slater Center, and El Centro Hispano or on the City's webpage at [www.whiteplainsny.gov](http://www.whiteplainsny.gov) Comments may be submitted in writing to the Planning Dept., 70 Church St, White Plains, NY 10601, or through the City of White Plains website access, "Contact City Hall". If alternative forms of documents are needed, please contact the Planning Dept. at 914-422-1300 or [planning@whiteplainsny.gov](mailto:planning@whiteplainsny.gov)

WESTCHESTER-PUTNAM

WEDNESDAY, SEPTEMBER 7, 2016

**CITY OF WHITE PLAINS NEW YORK**

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& PUBLIC HEARING  
Comprehensive Annual Performance &  
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AFFIDAVIT OF PUBLICATION  
FROM



CELIA HERNANDEZ

being duly sworn says that he/she is the principal clerk of **THE JOURNAL**

**NEWS**, a newspaper published in the County of Westchester and the State of New York, and the notice of which the annexed is a printed copy, was published in the newspaper area(s) on the date (s) below:

**Zone:**  
Westchester

**Run Dates:**  
9/7/2016

Signature

Sworn to before me, this 6<sup>th</sup> day of September, \_\_\_\_\_ 2016

Notary Signature

Vilma Avelar  
Notary Public State of New York  
NO. 01AV6318411  
Qualified in Westchester County  
Commission Expires January 26, 2019

**Legend:**

**WESTCHESTER:**

Amawalk, Ardsley, Ardsley on Hudson, Armonk, Baldwin Place, Bedford, Bedford Hills, Brewster, Briarcliff Manor, Bronxville, Buchanan, Carmel, Chappaqua, Cold Spring, Crompond, Cross River, Croton Falls, Croton on Hudson, Dobbs Ferry, Eastchester, Elmsford, Garrison, Goldens Bridge, Granite Springs, Greenburg, Harrison, Hartsdale, Hastings, Hastings on Hudson, Hawthorne, Irvington, Jefferson Valley, Katonah, Lake Peekskill, Larchmont, Lincoln Dale, Mahopac, Mahopac Falls, Mamaroneck, Millwood, Mohegan Lake, Montrose, Mount Kisco, Mount Vernon, New Rochelle, North Salem, Ossining, Patterson, Peekskill, Pelham, Pleasantville, Port Chester, Pound Ridge, Purchase, Purdys, Putnam Valley, Rye, Scarsdale, Shenorock, Shrub Oak, Somers, South Salem, Tarrytown, Thornwood, Tuckahoe, Valhalla, Verplanck, Waccabuc, White Plains, Yorktown Heights, Yonkers

**ROCKLAND:**

Blauvelt, Congers, Garnerville, Haverstraw, Hillburn, Monsey, Nanuet, New City, Nyack, Orangeburg, Palisades, Pearl River, Piermont, Pomona, Slootsburg, Sparkill, Spring Valley, Stony Point, Suffern, Tallman, Tappan, Thiells, Tomkins Cove, Valley Cottage, West Haverstraw, West Nyack

**2015-16 CAPER PUBLIC NOTICE  
WESTCHESTER HISPANO  
Published Wednesday September 7, 2016**



**AVISO DE EL REPORTE PRELIMINAR Y LA AUDENCIA PÚBLICÓ  
Reporte en Profundidad para el año 2015 del Compartamiento y Evaluación (CAPER)**

Por medio de la presente se informa que la Ciudad de White Plains ha lanzado el informe preliminar del Reporte en Profundidad del año 2015 para el Compartamiento y Evaluación (CAPER) de la Beca para el Desarrollo de la Comunidad del Bloque (CDBG) de el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD). El reporte estará disponible para comentarios del público durante un período de 15 días, Septiembre 9-23, 2016. Este reporte describe los recursos y logros de CDBG entre 01 de julio 2015 y el 30 de junio de 2016. La ciudad está interesada a conseguir los comentarios del público sobre los proyectos y los resultados in el reporte.

Una audiencia pública se llevará a cabo el 21 de septiembre de 2016, a las 7 pm, en la Cámara del Consejo, el Ayuntamiento, 255 Main Street, White Plains, NY. Todos los ciudadanos interesados tendrán la oportunidad de dar observaciones escritas y orales. Las copias del reporte estará disponible para su revisión y comentarios hasta las 4:00 de la tarde, hasta el 23 de septiembre de 2016 en el Departamento de Planificación de White Plains, la Biblioteca de White Plains, el Centro de Thomas H. Slater, y El Centro Hispano o en la página web de la Ciudad de [www.whiteplainsny.gov](http://www.whiteplainsny.gov) Comentarios podrán ser presentada en forma escrito al Departamento de Planificación, 70 Church St, White Plains, NY 10601, o a través de la Ciudad de White Plains acceso el web, "Contact White Plains". Si necesitan formas alternativas de los documentos, póngase en contacto con el Departamento de Planificación al 914-422-1300 o [planning@whiteplainsny.gov](mailto:planning@whiteplainsny.gov)

**CITY OF WHITE PLAINS  
DEPARTMENT OF PLANNING  
Office of Community Development  
70 Church Street  
White Plains, NY 10601  
www.cityofwhiteplains.com**

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Reporte en Profundidad para el año 2015 del Compartamiento y  
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Periódico de Nueva York y Connecticut

White Plains, September 6, 2016

ATT: Grace Medina

City of White Plains  
Department of Planning  
70 Church Street  
White Plains, NY 10601

Dear Sirs:

This is an affidavit of Certification of Publication, confirming that your Public Notice of September 7, 2016 , was been published in the newspaper edition covering the week of August 25 through September 9<sup>th</sup>, 2016.

Sincerely,

*Maria Amado*

Maria Amado  
General Manager Westchester Hispano  
333 Mamaroneck Avenue, #440  
White Plains, NY 10605  
914-473-2567

Phone: 914-831-727f:  
amadom@westchesterhispano.net

180 South Broadway, Suite 410  
White Plains, NY 1065



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 2015  
 WHITE PLAINS , NY

DATE: 09-07-16  
 TIME: 13:50  
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	466,439.00
02 ENTITLEMENT GRANT	862,452.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
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)	1,328,891.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	748,827.07
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	748,827.07
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	125,892.62
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	874,719.69
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	454,171.31

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	227,644.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	26,000.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	610,259.20
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	863,903.20
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	115.37%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2013 PY: 2014 PY: 2015
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	172,175.02
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	82,511.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	53,406.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	201,280.02
32 ENTITLEMENT GRANT	862,452.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	862,452.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	23.34%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	125,892.62
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	125,892.62
42 ENTITLEMENT GRANT	862,452.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	862,452.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.60%



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
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 WHITE PLAINS , NY

DATE: 09-07-16  
 TIME: 13:50  
 PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	803	Rehab Program Administration	14H	LMH	\$138,567.87
				14H	Matrix Code	\$138,567.87
Total						\$138,567.87

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	5	791	5834090	Grace Church Community Center Homeless Outreach	03C	LMC	\$2,655.93
2015	5	819	5888587	Lifting Up Westchester - Outreach to the Homeless	03C	LMC	\$10,576.93
2015	5	819	5902328	Lifting Up Westchester - Outreach to the Homeless	03C	LMC	\$2,605.21
2015	5	819	5911468	Lifting Up Westchester - Outreach to the Homeless	03C	LMC	\$1,923.08
2015	5	819	5915954	Lifting Up Westchester - Outreach to the Homeless	03C	LMC	\$1,936.81
					03C	Matrix Code	\$19,697.96
2014	5	786	5831755	El Centro Hispano	03E	LMA	\$305.02
2014	5	788	5827430	Thomas H. Slater Center	03E	LMA	\$6,877.92
2014	5	788	5834090	Thomas H. Slater Center	03E	LMA	\$6,217.68
2015	5	806	5862664	El Centro Hispano	03E	LMA	\$8,074.56
2015	5	806	5879994	El Centro Hispano	03E	LMA	\$3,462.40
2015	5	806	5884031	El Centro Hispano	03E	LMA	\$2,307.78
2015	5	806	5902328	El Centro Hispano	03E	LMA	\$4,615.56
2015	5	806	5915954	El Centro Hispano	03E	LMA	\$2,307.78
2015	5	806	5925158	El Centro Hispano	03E	LMA	\$3,462.40
2015	5	806	5938408	El Centro Hispano	03E	LMA	\$3,462.40
2015	5	807	5925158	Thomas H. Slater Center	03E	LMA	\$17,439.30
					03E	Matrix Code	\$58,532.80
2015	4	805	5867271	Parks	03F	LMA	\$37,047.00
2015	4	805	5888587	Parks	03F	LMA	\$8,455.68
2015	4	805	5938408	Parks	03F	LMA	\$7,745.98
					03F	Matrix Code	\$53,248.66
2014	5	787	5831755	Meals on Wheels	05	LMC	\$9,750.00
2015	5	812	5884031	Meals on Wheels	05	LMC	\$6,666.64
					05	Matrix Code	\$16,416.64
2014	5	798	5834090	Westchester Independent Living Center Project ACCESS	05B	LMC	\$5,028.44
2015	5	818	5879994	Westchester Independent Living Center Project Access	05B	LMC	\$2,965.37
2015	5	818	5884031	Westchester Independent Living Center Project Access	05B	LMC	\$1,320.66
2015	5	818	5902328	Westchester Independent Living Center Project Access	05B	LMC	\$2,201.10
2015	5	818	5911468	Westchester Independent Living Center Project Access	05B	LMC	\$440.22
2015	5	818	5915954	Westchester Independent Living Center Project Access	05B	LMC	\$880.44
2015	5	818	5925158	Westchester Independent Living Center Project Access	05B	LMC	\$880.44
2015	5	818	5938408	Westchester Independent Living Center Project Access	05B	LMC	\$2,201.10
					05B	Matrix Code	\$15,917.77
2014	5	797	5862664	Legal Services of the Hudson Valley	05C	LMC	\$3,000.00
2015	5	810	5938408	Legal Services of the Hudson Valley	05C	LMC	\$8,417.34
					05C	Matrix Code	\$11,417.34
2013	5	756	5827430	YWCA	05D	LMC	\$1,840.00
2014	5	792	5862664	Passage to Excellence	05D	LMC	\$5,000.00
2014	5	793	5827430	YWCA GEMS	05D	LMC	\$4,480.00
2014	5	793	5871411	YWCA GEMS	05D	LMC	\$586.00
2014	5	794	5831755	Youth Bureau Day Camp and After School Scholarships	05D	LMC	\$8,415.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	5	794	5840562	Youth Bureau Day Camp and After School Scholarships	05D	LMC	\$10,420.00
2014	5	795	5871411	Recreation for People with Differing Abilities and Day Camp Scholarships	05D	LMC	\$26,000.00
2014	5	800	5827430	Family Ties	05D	LMC	\$5,000.00
2015	5	809	5902328	YWCA GEMS	05D	LMC	\$814.98
2015	5	809	5911468	YWCA GEMS	05D	LMC	\$1,851.66
2015	5	816	5888587	After School Connections - Youth Bureau	05D	LMC	\$5,460.00
					05D	Matrix Code	\$69,867.64
2015	5	820	5915954	Workforce Development Training Programs - Youth Bureau	05H	LMC	\$2,260.68
2015	5	820	5933869	Workforce Development Training Programs - Youth Bureau	05H	LMC	\$3,182.26
					05H	Matrix Code	\$5,442.94
2014	5	796	5831755	Westchester Residential Opportunities	05U	LMC	\$9,912.78
2015	5	817	5884031	WRO Comprehensive Housing Program	05U	LMC	\$3,939.86
2015	5	817	5911468	WRO Comprehensive Housing Program	05U	LMC	\$5,406.02
2015	5	817	5933869	WRO Comprehensive Housing Program	05U	LMC	\$4,854.03
					05U	Matrix Code	\$24,112.69
2015	5	811	5911468	White Plains Community Action Program	05W	LMC	\$2,000.00
2015	5	815	5862664	Ecumenical Food Pantry	05W	LMC	\$5,071.50
2015	5	815	5902328	Ecumenical Food Pantry	05W	LMC	\$10,212.69
2015	5	815	5911468	Ecumenical Food Pantry	05W	LMC	\$740.30
2015	5	815	5925158	Ecumenical Food Pantry	05W	LMC	\$6,434.07
2015	5	815	5933869	Ecumenical Food Pantry	05W	LMC	\$3,435.44
2015	5	815	5938408	Ecumenical Food Pantry	05W	LMC	\$1,106.00
					05W	Matrix Code	\$29,000.00
2014	2	784	5825414	Rehab Program Admin and Community Education Facility	14H	LMH	\$5,426.34
2014	2	784	5829090	Rehab Program Admin and Community Education Facility	14H	LMH	\$5,286.04
2014	2	784	5834090	Rehab Program Admin and Community Education Facility	14H	LMH	\$4,600.80
2014	2	784	5837861	Rehab Program Admin and Community Education Facility	14H	LMH	\$5,601.46
2014	2	784	5862664	Rehab Program Admin and Community Education Facility	14H	LMH	\$6,932.00
2014	2	784	5867271	Rehab Program Admin and Community Education Facility	14H	LMH	\$54,162.02
2014	2	784	5884031	Rehab Program Admin and Community Education Facility	14H	LMH	\$80,759.00
2014	2	784	5907387	Rehab Program Admin and Community Education Facility	14H	LMH	\$3,753.98
					14H	Matrix Code	\$166,521.64
2014	3	783	5825414	Housing Code Enforcement	15	LMA	\$4,582.76
2014	3	783	5829090	Housing Code Enforcement	15	LMA	\$4,475.72
2014	3	783	5834090	Housing Code Enforcement	15	LMA	\$3,815.29
2014	3	783	5837861	Housing Code Enforcement	15	LMA	\$4,579.04
2015	3	804	5845734	Code Enforcement	15	LMA	\$5,529.97
2015	3	804	5846203	Code Enforcement	15	LMA	\$5,527.42
2015	3	804	5850831	Code Enforcement	15	LMA	\$5,527.44
2015	3	804	5856174	Code Enforcement	15	LMA	\$5,527.42
2015	3	804	5860293	Code Enforcement	15	LMA	\$5,527.44
2015	3	804	5865032	Code Enforcement	15	LMA	\$5,527.42
2015	3	804	5869618	Code Enforcement	15	LMA	\$5,524.87
2015	3	804	5873611	Code Enforcement	15	LMA	\$5,527.42
2015	3	804	5878070	Code Enforcement	15	LMA	\$5,527.42
2015	3	804	5882433	Code Enforcement	15	LMA	\$4,692.60
2015	3	804	5885930	Code Enforcement	15	LMA	\$5,577.29
2015	3	804	5890275	Code Enforcement	15	LMA	\$5,577.29
2015	3	804	5895296	Code Enforcement	15	LMA	\$5,577.29
2015	3	804	5899628	Code Enforcement	15	LMA	\$5,577.29
2015	3	804	5904243	Code Enforcement	15	LMA	\$5,577.29
2015	3	804	5909034	Code Enforcement	15	LMA	\$5,577.29
2015	3	804	5913096	Code Enforcement	15	LMA	\$2,966.43
2015	3	804	5915954	Code Enforcement	15	LMA	\$632.25
2015	3	804	5917832	Code Enforcement	15	LMA	\$5,473.30



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	3	804	5922842	Code Enforcement	15	LMA	\$5,473.30
2015	3	804	5927089	Code Enforcement	15	LMA	\$4,545.92
2015	3	804	5931085	Code Enforcement	15	LMA	\$5,473.30
2015	3	804	5935218	Code Enforcement	15	LMA	\$5,241.46
2015	3	804	5940572	Code Enforcement	15	LMA	\$4,921.19
					15	Matrix Code	\$140,083.12
<b>Total</b>							<b>\$610,259.20</b>

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	5	787	5831755	Meals on Wheels	05	LMC	\$9,750.00
2015	5	812	5884031	Meals on Wheels	05	LMC	\$6,666.64
					05	Matrix Code	\$16,416.64
2014	5	798	5834090	Westchester Independent Living Center Project ACCESS	05B	LMC	\$5,028.44
2015	5	818	5879994	Westchester Independent Living Center Project Access	05B	LMC	\$2,965.37
2015	5	818	5884031	Westchester Independent Living Center Project Access	05B	LMC	\$1,320.66
2015	5	818	5902328	Westchester Independent Living Center Project Access	05B	LMC	\$2,201.10
2015	5	818	5911468	Westchester Independent Living Center Project Access	05B	LMC	\$440.22
2015	5	818	5915954	Westchester Independent Living Center Project Access	05B	LMC	\$880.44
2015	5	818	5925158	Westchester Independent Living Center Project Access	05B	LMC	\$880.44
2015	5	818	5938408	Westchester Independent Living Center Project Access	05B	LMC	\$2,201.10
					05B	Matrix Code	\$15,917.77
2014	5	797	5862664	Legal Services of the Hudson Valley	05C	LMC	\$3,000.00
2015	5	810	5938408	Legal Services of the Hudson Valley	05C	LMC	\$8,417.34
					05C	Matrix Code	\$11,417.34
2013	5	756	5827430	YWCA	05D	LMC	\$1,840.00
2014	5	792	5862664	Passage to Excellence	05D	LMC	\$5,000.00
2014	5	793	5827430	YWCA GEMS	05D	LMC	\$4,480.00
2014	5	793	5871411	YWCA GEMS	05D	LMC	\$586.00
2014	5	794	5831755	Youth Bureau Day Camp and After School Scholarships	05D	LMC	\$8,415.00
2014	5	794	5840562	Youth Bureau Day Camp and After School Scholarships	05D	LMC	\$10,420.00
2014	5	795	5871411	Recreation for People with Differing Abilities and Day Camp Scholarships	05D	LMC	\$26,000.00
2014	5	800	5827430	Family Ties	05D	LMC	\$5,000.00
2015	5	809	5902328	YWCA GEMS	05D	LMC	\$814.98
2015	5	809	5911468	YWCA GEMS	05D	LMC	\$1,851.66
2015	5	816	5888587	After School Connections - Youth Bureau	05D	LMC	\$5,460.00
					05D	Matrix Code	\$69,867.64
2015	5	820	5915954	Workforce Development Training Programs - Youth Bureau	05H	LMC	\$2,260.68
2015	5	820	5933869	Workforce Development Training Programs - Youth Bureau	05H	LMC	\$3,182.26
					05H	Matrix Code	\$5,442.94
2014	5	796	5831755	Westchester Residential Opportunities	05U	LMC	\$9,912.78
2015	5	817	5884031	WRO Comprehensive Housing Program	05U	LMC	\$3,939.86
2015	5	817	5911468	WRO Comprehensive Housing Program	05U	LMC	\$5,406.02
2015	5	817	5933869	WRO Comprehensive Housing Program	05U	LMC	\$4,854.03
					05U	Matrix Code	\$24,112.69
2015	5	811	5911468	White Plains Community Action Program	05W	LMC	\$2,000.00
2015	5	815	5862664	Ecumenical Food Pantry	05W	LMC	\$5,071.50
2015	5	815	5902328	Ecumenical Food Pantry	05W	LMC	\$10,212.69
2015	5	815	5911468	Ecumenical Food Pantry	05W	LMC	\$740.30
2015	5	815	5925158	Ecumenical Food Pantry	05W	LMC	\$6,434.07
2015	5	815	5933869	Ecumenical Food Pantry	05W	LMC	\$3,435.44
2015	5	815	5938408	Ecumenical Food Pantry	05W	LMC	\$1,106.00
					05W	Matrix Code	\$29,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
Total							\$172,175.02

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	1	778	5825414	CD Administration and Planning	21A		\$4,600.02
2014	1	778	5829090	CD Administration and Planning	21A		\$2,129.75
2014	1	778	5834090	CD Administration and Planning	21A		\$2,019.52
2014	1	778	5837861	CD Administration and Planning	21A		\$1,878.30
2014	1	778	5862664	CD Administration and Planning	21A		\$2,000.00
2015	1	802	5845734	Administration and Planning	21A		\$1,978.90
2015	1	802	5846203	Administration and Planning	21A		\$1,978.91
2015	1	802	5850831	Administration and Planning	21A		\$1,928.60
2015	1	802	5856174	Administration and Planning	21A		\$3,867.10
2015	1	802	5860293	Administration and Planning	21A		\$2,010.30
2015	1	802	5865032	Administration and Planning	21A		\$1,828.01
2015	1	802	5869618	Administration and Planning	21A		\$1,473.76
2015	1	802	5873611	Administration and Planning	21A		\$1,576.51
2015	1	802	5876082	Administration and Planning	21A		\$5,000.00
2015	1	802	5878070	Administration and Planning	21A		\$1,475.90
2015	1	802	5879994	Administration and Planning	21A		\$120.00
2015	1	802	5882433	Administration and Planning	21A		\$3,162.29
2015	1	802	5885930	Administration and Planning	21A		\$28,236.46
2015	1	802	5888587	Administration and Planning	21A		\$9,211.00
2015	1	802	5890275	Administration and Planning	21A		\$1,485.12
2015	1	802	5895296	Administration and Planning	21A		\$1,485.12
2015	1	802	5899628	Administration and Planning	21A		\$2,143.12
2015	1	802	5904243	Administration and Planning	21A		\$1,485.11
2015	1	802	5909034	Administration and Planning	21A		\$15,793.57
2015	1	802	5911468	Administration and Planning	21A		\$2,617.60
2015	1	802	5913096	Administration and Planning	21A		\$151.70
2015	1	802	5915954	Administration and Planning	21A		\$402.40
2015	1	802	5917832	Administration and Planning	21A		\$1,471.10
2015	1	802	5922842	Administration and Planning	21A		\$2,233.10
2015	1	802	5927089	Administration and Planning	21A		\$1,471.10
2015	1	802	5931085	Administration and Planning	21A		\$1,633.10
2015	1	802	5935218	Administration and Planning	21A		\$1,471.10
2015	1	802	5938408	Administration and Planning	21A		\$282.00
2015	1	802	5940572	Administration and Planning	21A		\$15,292.05
					21A		
						Matrix Code	<u>\$125,892.62</u>
Total							\$125,892.62



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Activities		Completed		Program Year Count	Total Activities Disbursed
		Open Count	Disbursed	Count	Disbursed		
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	1	\$0.00	1	\$0.00
	Rehab; Multi-Unit Residential (14B)	0	\$0.00	1	\$0.00	1	\$0.00
	Rehabilitation Administration (14H)	0	\$0.00	2	\$305,089.51	2	\$305,089.51
	Code Enforcement (15)	0	\$0.00	2	\$140,083.12	2	\$140,083.12
	<b>Total Housing</b>	<b>0</b>	<b>\$0.00</b>	<b>6</b>	<b>\$445,172.63</b>	<b>6</b>	<b>\$445,172.63</b>
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	0	\$0.00	2	\$19,697.96	2	\$19,697.96
	Neighborhood Facilities (03E)	2	\$17,439.30	3	\$41,093.50	5	\$58,532.80
	Parks, Recreational Facilities (03F)	0	\$0.00	4	\$53,248.66	4	\$53,248.66
	<b>Total Public Facilities and Improvements</b>	<b>2</b>	<b>\$17,439.30</b>	<b>9</b>	<b>\$114,040.12</b>	<b>11</b>	<b>\$131,479.42</b>
Public Services	Public Services (General) (05)	2	\$16,416.64	2	\$0.00	4	\$16,416.64
	Handicapped Services (05B)	1	\$10,889.33	1	\$5,028.44	2	\$15,917.77
	Legal Services (05C)	1	\$8,417.34	1	\$3,000.00	2	\$11,417.34
	Youth Services (05D)	2	\$2,666.64	7	\$67,201.00	9	\$69,867.64
	Employment Training (05H)	2	\$5,442.94	0	\$0.00	2	\$5,442.94
	Housing Counseling (05U)	1	\$14,199.91	1	\$9,912.78	2	\$24,112.69
	Food Banks (05W)	0	\$0.00	4	\$29,000.00	4	\$29,000.00
	<b>Total Public Services</b>	<b>9</b>	<b>\$58,032.80</b>	<b>16</b>	<b>\$114,142.22</b>	<b>25</b>	<b>\$172,175.02</b>
General Administration and Planning	General Program Administration (21A)	0	\$0.00	3	\$125,892.62	3	\$125,892.62
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>3</b>	<b>\$125,892.62</b>	<b>3</b>	<b>\$125,892.62</b>
<b>Grand Total</b>		<b>11</b>	<b>\$75,472.10</b>	<b>34</b>	<b>\$799,247.59</b>	<b>45</b>	<b>\$874,719.69</b>



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	6	6
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	93	93
	Rehabilitation Administration (14H)	Housing Units	0	24	24
	Code Enforcement (15)	Housing Units	0	44,120	44,120
	Total Housing		0	44,243	44,243
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	Public Facilities	0	896	896
	Neighborhood Facilities (03E)	Public Facilities	20,845	49,075	69,920
	Parks, Recreational Facilities (03F)	Public Facilities	0	24,576	24,576
	Total Public Facilities and Improvements		20,845	74,547	95,392
Public Services	Public Services (General) (05)	Persons	285	30,009	30,294
	Handicapped Services (05B)	Persons	33	25	58
	Legal Services (05C)	Persons	14	13	27
	Youth Services (05D)	Persons	19	242	261
	Employment Training (05H)	Persons	26	0	26
	Housing Counseling (05U)	Households	0	83	83
	Food Banks (05W)	Persons	0	1,603	1,603
	Total Public Services		377	31,975	32,352
Grand Total			21,222	150,765	171,987



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households		
		Total Persons	Persons			
Housing	White	0	0	70	61	
	Black/African American	0	0	53	0	
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>123</b>	<b>61</b>	
Non Housing	White	845	318	40	30	
	Black/African American	656	1	43	0	
	Asian	9	0	0	0	
	American Indian/Alaskan Native	2	0	0	0	
	Black/African American & White	3	0	0	0	
	Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0	0	
	Other multi-racial	45	19	0	0	
	<b>Total Non Housing</b>	<b>1,562</b>	<b>338</b>	<b>83</b>	<b>30</b>	
	Grand Total	White	1,738	962	110	91
		Black/African American	1,346	1	96	0
Asian		28	0	0	0	
American Indian/Alaskan Native		2	0	0	0	
Native Hawaiian/Other Pacific Islander		1	0	0	0	
Black/African American & White		3	0	0	0	
Amer. Indian/Alaskan Native & Black/African Amer.		2	0	0	0	
Other multi-racial		45	19	0	0	
<b>Total Grand Total</b>		<b>3,165</b>	<b>982</b>	<b>206</b>	<b>91</b>	



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	10	7	0
	Low (>30% and <=50%)	3	4	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	13	11	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	13	11	0
Non Housing	Extremely Low (<=30%)	0	0	709
	Low (>30% and <=50%)	0	0	85
	Mod (>50% and <=80%)	0	0	5
	Total Low-Mod	0	0	799
	Non Low-Mod (>80%)	0	0	12
	Total Beneficiaries	0	0	811



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### PUBLIC SERVICES

Matrix Code	Eligible Activity	Number of Persons Benefitting
05	Public Services (General)	157
05B	Handicapped Services	33
05C	Legal Services	14
05D	Youth Services	84
05H	Employment Training	26
05U	Housing Counseling	94
05W	Food Banks	923
Total Number of Persons Benefitting:		1,331

### PUBLIC IMPROVEMENTS

Matrix Code	Eligible Activity	Number of Persons Benefitting
03F	Parks, Recreational Facilities	20,006
Total Number of Persons Benefitting:		20,006



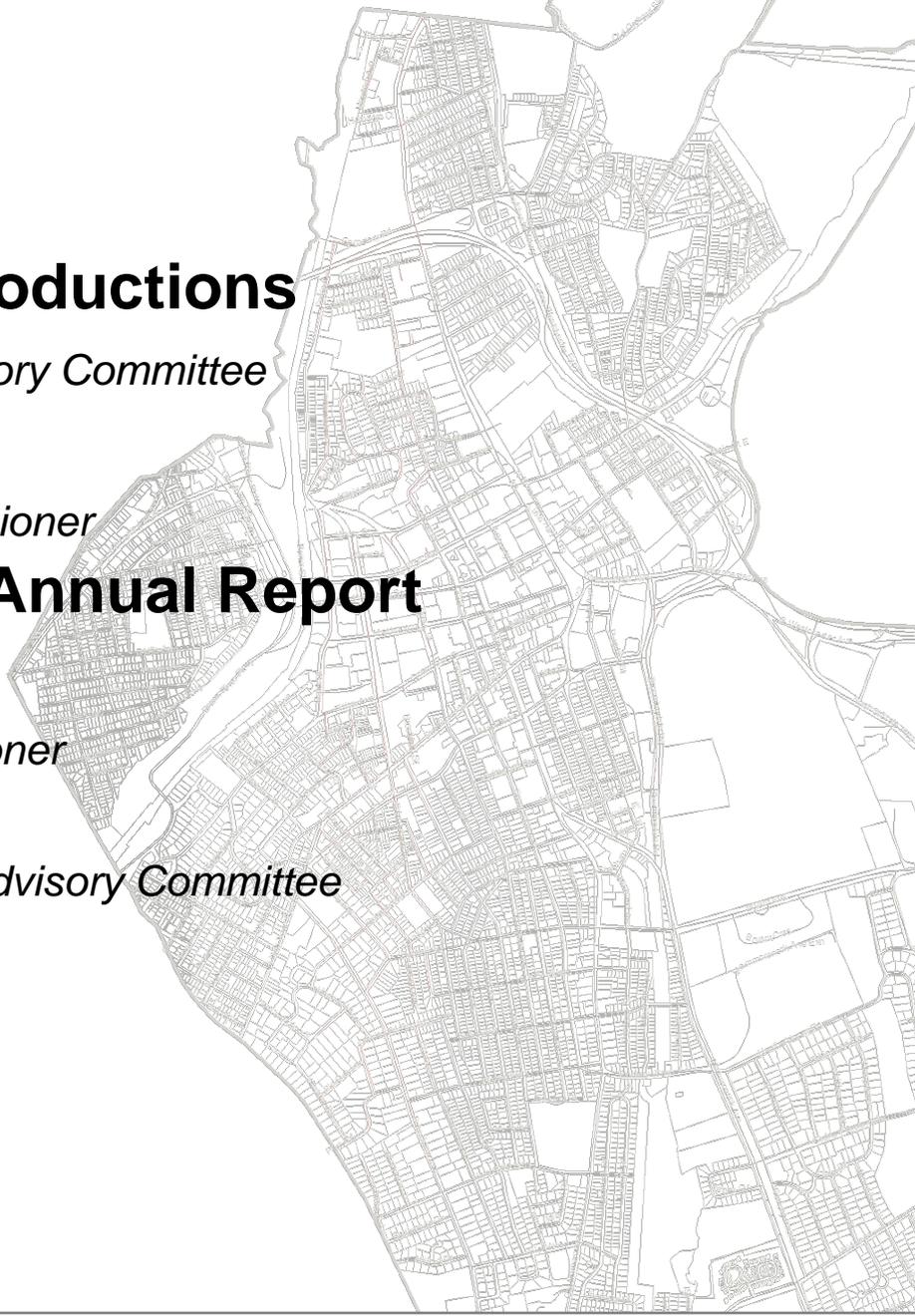
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## CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

City of White Plains  
Department of Planning  
Community Development



# Agenda



## 1. Meeting Overview and Introductions

*Dennis Power, Chair of the Citizen's Advisory Committee*

## 2. Welcome Remarks

*Christopher N. Gomez, Planning Commissioner*

## 3. Community Development Annual Report Presentation

*Linda Puoplo, Deputy Planning Commissioner*

## 4. Public Comment

*Members of the Public and CD Citizen's Advisory Committee*

## 5. Closing

*Chair Power*

# Overview

## Introductions

### 1. Introductions

- City Officials
- Community Development Citizen's Advisory Committee (CDCAC) members:

CHAIR: Dennis Power

Rosa Boone-Morgan

Mary Perri

Millie Castro

Paul Rutkowski

Sidia Cortes

Emily Rowe-Smith

June DeMarco

Stephen Walfish

### 2. Public Hearing

- Ground Rules

# Overview

## CDBG Program

### Program History

- ❑ Federal funding through U.S. HUD
- ❑ Authorized under Title 1 of the Housing and Community Development Act of 1974
- ❑ Fiscal Year 2015 period 7/1/15 – 6/30/16

### National Objectives

- ❑ Enhance and Maintain Viable Communities by Providing Decent Affordable Housing, a Suitable Living Environment and Expansion of Economic Opportunities
- ❑ Primarily to Benefit Low and Moderate Income Households
- ❑ Prevent or Eliminate Slums and Blight





Tibbets Park

# Overview

## CAPER

- ❑ Reports on 2015 Annual Action Plan activities
- ❑ Compares budgeted and actual use of funds
- ❑ Required to evaluate the City's implementation of objectives identified in the 2015-19 Consolidated Plan
- ❑ Reports on non-homeless affordable housing, public housing, homeless housing, special needs housing, and non-housing community development
- ❑ Encourages Citizen Participation



# Overview

## Public Review & Comment

- ❑ Available for public review and comment: September 9 – 23, 2016
- ❑ Draft report is available at:
  - White Plains Department of Planning
  - White Plains Library
  - Thomas H. Slater Center, Inc.
  - El Centro Hispano, Inc.
  - City of White Plains webpage [www.whiteplainsny.gov](http://www.whiteplainsny.gov)
- ❑ Submit comments in writing to the Department of Planning  
70 Church St, White Plains, NY 10601
- ❑ Submit comments through City of White Plains webpage portal,  
“Contact City Hall”

# Overview

## Fiscal Accomplishments

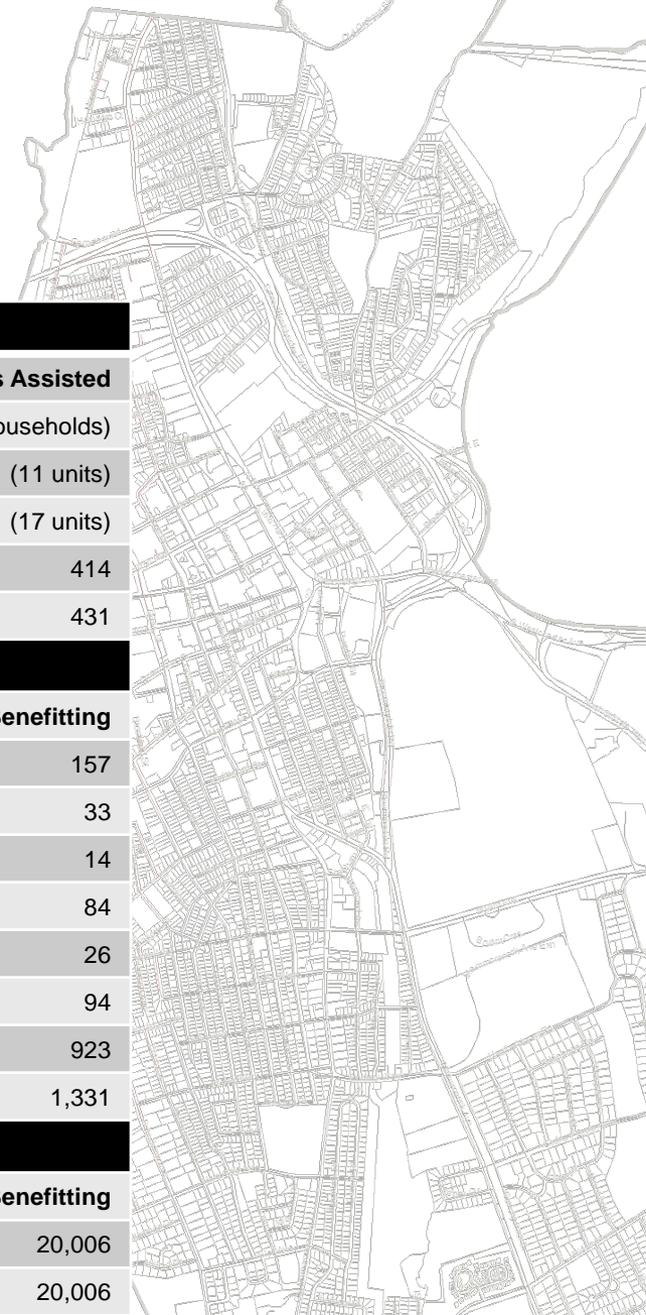
- ❑ 115 percent of funds expended serving low and moderate income households (*70 percent is minimum threshold set by HUD*)

### 2015 CDBG Operating Budget

Fund Type	Revenue	Expenditure
2014 Unexpended	\$ 466,439	
2015 Grant Award	\$ 862,452	\$ 874,719
2015 Obligated		\$ 454,172
2015 Revolving Fund	\$ 285,973	\$ 285,973
Total	\$ 1,614,864	\$ 1,614,864

# Overview

## Accomplishments



HOUSING	
Eligible Activity	Number of Households Assisted
Rehab, Single-Unit Residential	13 buildings (14 households)
Rehab, Multi-Unit Residential	1 building (11 units)
Rehabilitation Safety Initiative	3 buildings (17 units)
Code Enforcement	414
Total Number of Households Assisted	431

PUBLIC SERVICES	
Eligible Activity	Number of Persons Benefitting
Public Services	157
Handicapped Services	33
Legal Services	14
Youth Services	84
Employment Training	26
Housing Counseling	94
Food Banks	923
Total Number of Persons Benefitting	1,331

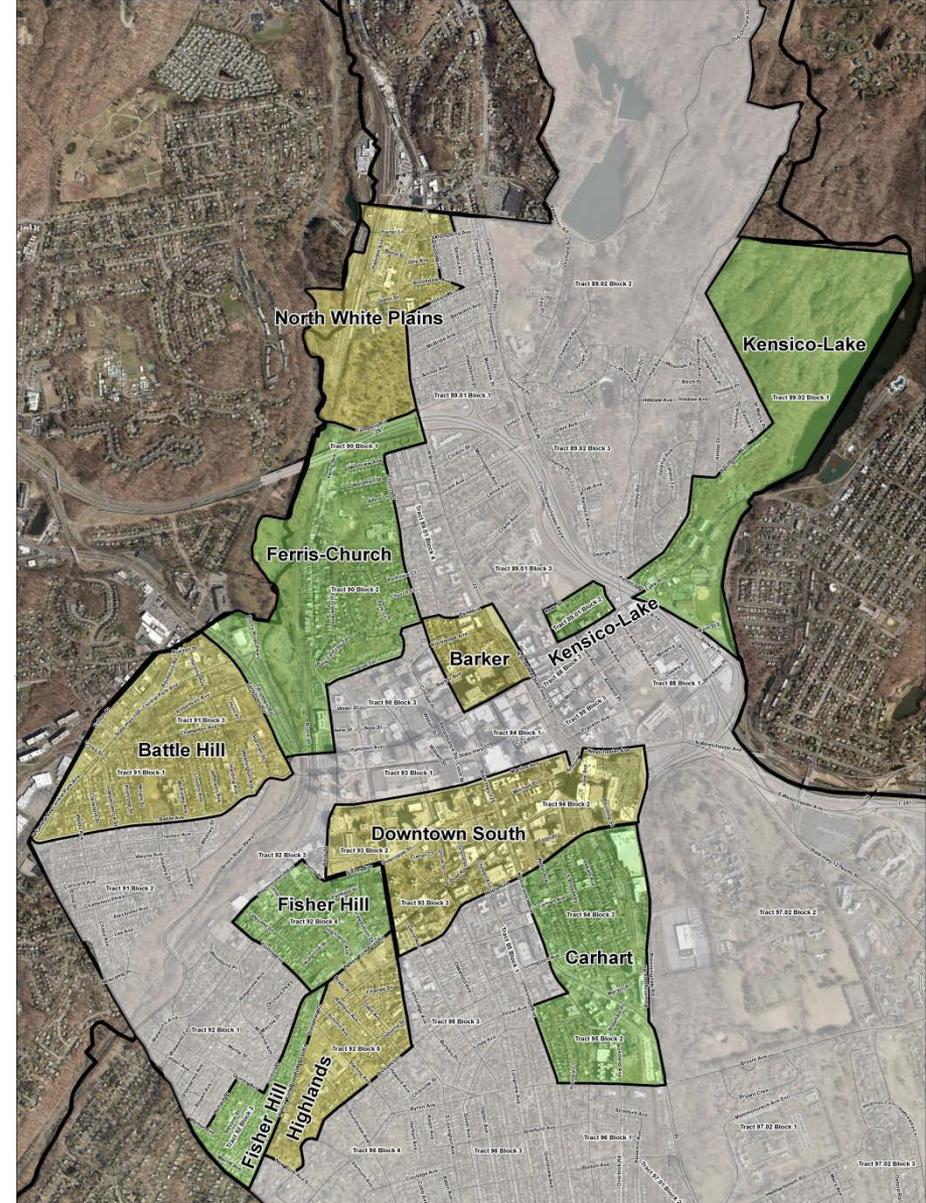
PUBLIC IMPROVEMENTS	
Eligible Activity	Number of Persons Benefitting
Parks, Recreational Facilities	20,006
Total Number of Persons Benefitting	20,006

# Overview

## Target Areas

City of White Plains  
Community Development Program  
Focus Neighborhoods

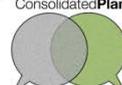
- ❖ Barker
- ❖ Battle Hill
- ❖ Carhart
- ❖ Downtown South
- ❖ Ferris - Church Fisher Hill
- ❖ Highlands
- ❖ Kensico - Lake Street
- ❖ North White Plains



COMMUNITY DEVELOPMENT TARGET  
AREAS FOR THE 2015-2019  
CONSOLIDATED PLAN

Planning Department

White Plains, NY  
Consolidated Plan



0 0.125 0.25 0.5 Miles



# Overview

## CDBG Assistance

- Non-Homeless Affordable Housing
- Public Housing
- Homeless Housing

# CDBG

## Non-Homeless Affordable Housing

- ❑ City of White Plains Affordable Rental and Home Ownership Housing Program
- ❑ 13 single-family homes benefitted from rehabilitation (14 household units)
- ❑ 41 homeowners received home improvement assessments and recommendations
- ❑ 11 multi-family household apartments have improved conditions (1 building)
- ❑ Senior Citizen Rent Increase Exemption (SCRIE) maximum income was raised to \$30,000
- ❑ Home Safety Initiative: Smoke/Carbon Monoxide Detector Installation: 17 units in 3 homes



# CDBG

## Public Housing

- ❑ White Plains Education and Training Center opened in March 2016
- ❑ White Plains Housing Authority (WPHA) approved to rehabilitate two properties (Lakeview Apartments and Schuyler-DeKalb through HUDs Rental Assistance Demonstration (RAD) Program

## Homeless Housing

- ❑ White Plains member of the Westchester Continuum of Care
- ❑ White Plains designee is Lifting Up Westchester, Inc.



# CDBG

## Program Components

- ❑ Neighborhood Housing Rehabilitation Program
- ❑ Code Enforcement
- ❑ Public Facility Rehabilitation and Improvements
- ❑ Public Service Programs

# CDBG

## Neighborhood Housing Rehab

### 2015 Accomplishments

Type	Actual
Single Family	13 homes (14 households)
Multi-Family	1 building (11 apartments)

### SINCE INCEPTION

Type	Actual
Single Family	<b>1645</b>
Multi-Family	<b>3020</b>
<b>Total</b>	<b>4665</b>

# CDBG

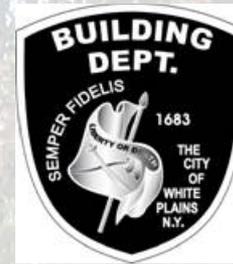
## Neighborhood Housing Rehab

- Helping low-and moderate income families finance the repairs they need



After this home received code violations for hazardous conditions, the CD Program rehabilitated the roof, siding, windows, electrical, and front/back stairs and door repairs.

# CDBG Code Enforcement



- ❑ Goal: Ensure the highest level of life safety and quality of life standards are maintained in focus neighborhoods
- ❑ 414 Housing Code Violations brought into compliance

# CDBG

## Public Facilities: Parks in CD Target Areas



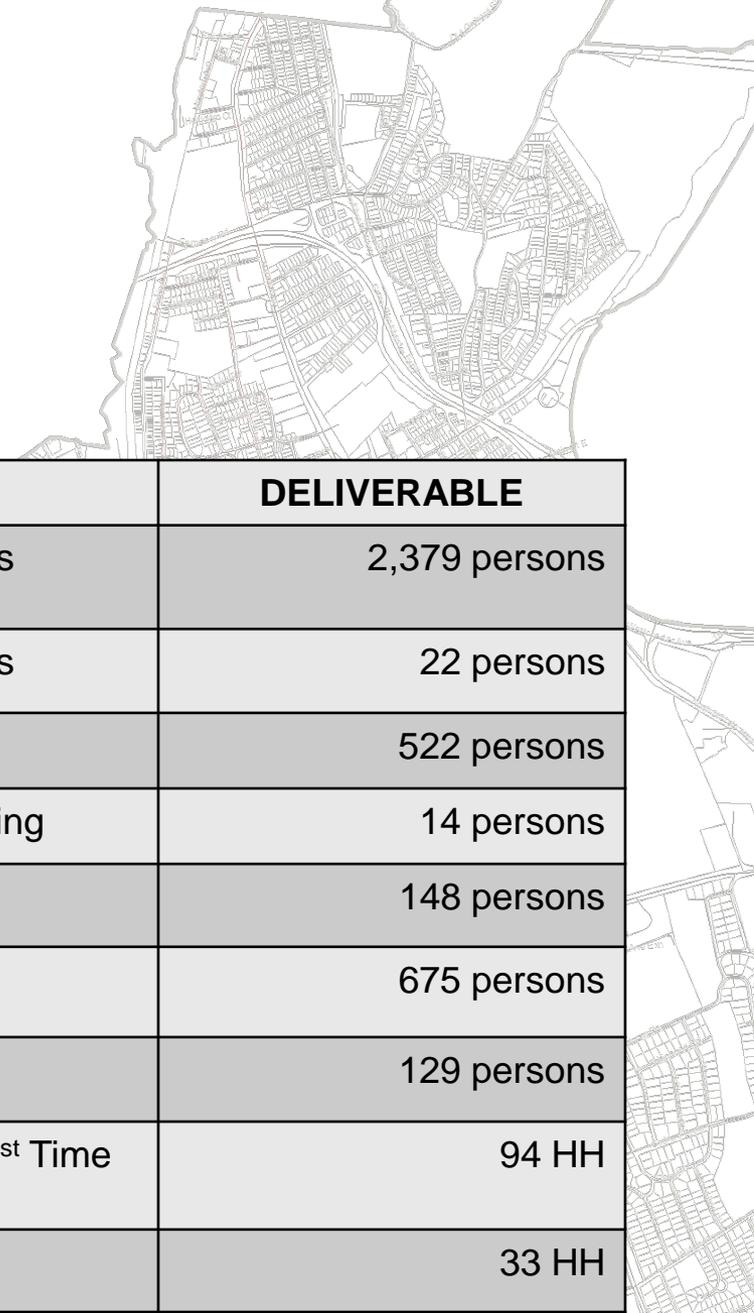
Delfino Park Improvements | Source: City of White Plains



# CDBG

## Public Service Programs

2,657 persons or households served



AGENCY	SERVICE	DELIVERABLE
El Centro Hispano	Comprehensive Services	2,379 persons
Thomas H. Slater Center	Comprehensive Services	22 persons
Lifting Up Westchester (GCCC)	Outreach Services	522 persons
Lifting Up Westchester (GCCC)	Home Health Aide Training	14 persons
Meals on Wheels	Meals for homebound	148 persons
Ecumenical Food Pantry	Food Pantry	675 persons
WP Community Action Program	Safety Net Food Pantry	129 persons
Westchester Residential Opportunities, Inc.	Housing Counseling & 1 <sup>st</sup> Time Homebuyers Program	94 HH
Westchester Ind Living Center	Project ACCESS	33 HH

# CDBG

## Public Service Programs

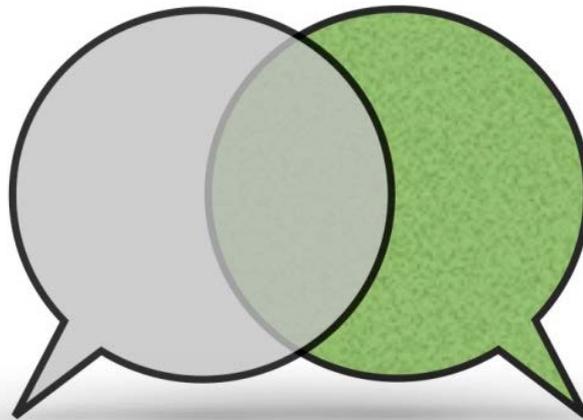


AGENCY	SERVICE	DELIVERABLE
Family Services of Westchester	My Second Home	44 persons
Battle Hill Association	Strengthening Neighborhoods	3300 persons
Legal Services of the Hudson Valley	Eviction prevention for the elderly	14 persons
Family Ties	Parent Support	25 persons
Recreation Day Camp Summer Programming	Camp Scholarships	71 youth
YWCA GEMS Program	Youth Services	19 youth
Youth Bureau After School Connection	After School Scholarships	40 youth
Youth Bureau Bits 'N Pieces Day Camp	Camp Scholarships	42 youth
Passage to Excellence Day Camp	Camp Scholarships	22 youth
White Plains Education and Training Center	Workforce Development	86 persons

# Public Comment

Available for public review and comment:  
September 9– 23, 2016

**WE WELCOME YOUR COMMENTS**



**YOUR VOICE COUNTS!**

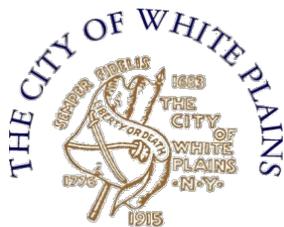
**CAPER**

Consolidated Annual Performance and Evaluation Report

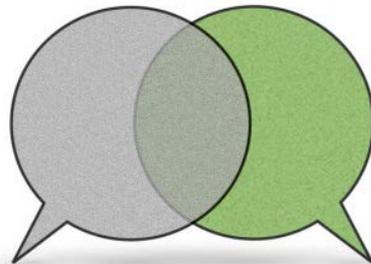
# Closing

# Thank you!

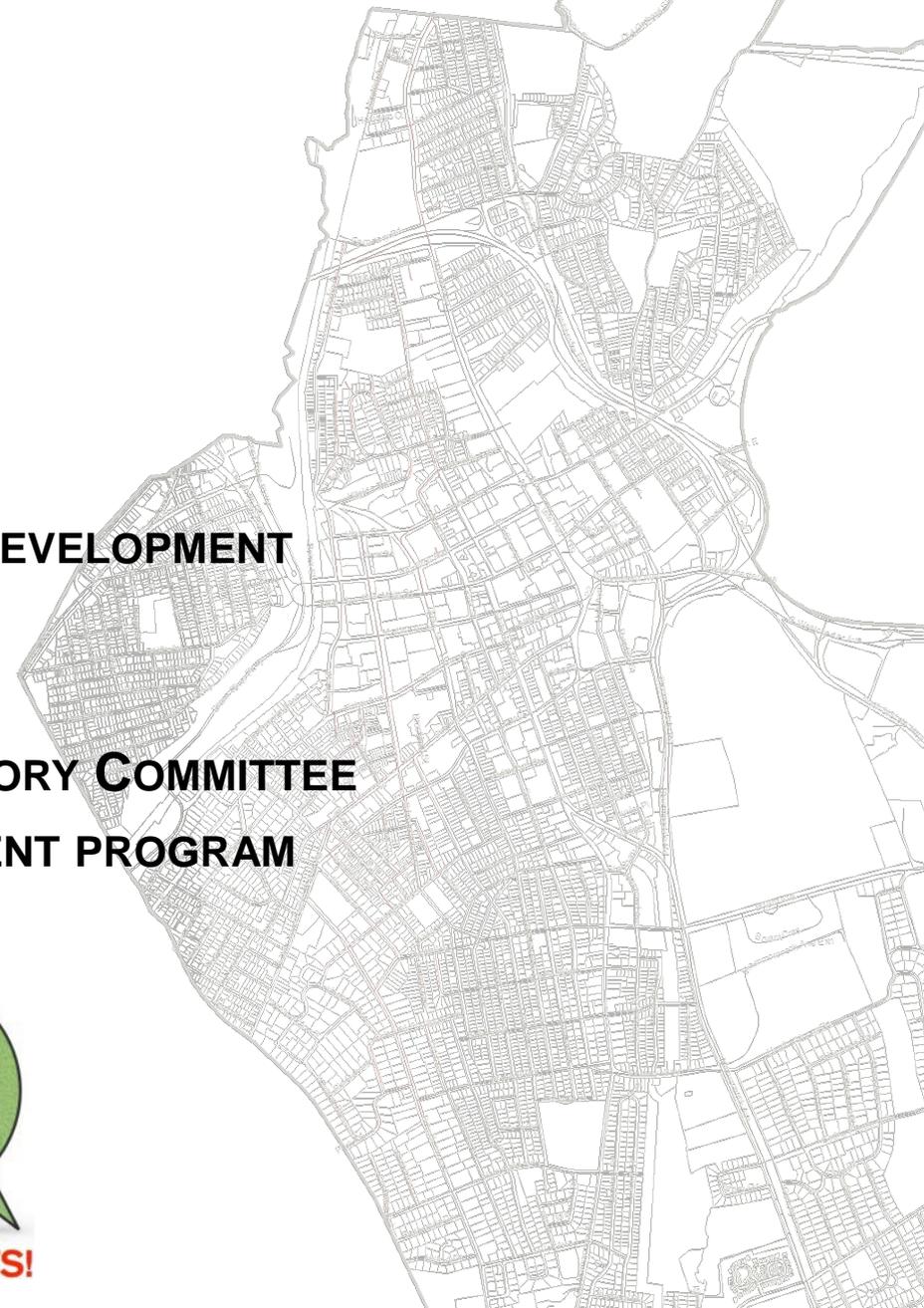
**U.S. DEPT OF HOUSING AND URBAN DEVELOPMENT  
CITY OF WHITE PLAINS  
MAYOR AND COMMON COUNCIL  
MEMBERS OF THE CD CITIZENS ADVISORY COMMITTEE  
STAFF OF THE COMMUNITY DEVELOPMENT PROGRAM**

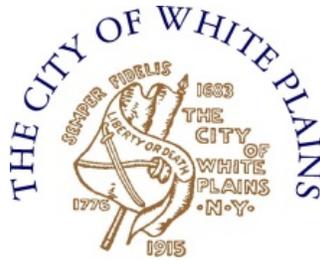


Department of Planning



**YOUR VOICE COUNTS!**





## COMMUNITY DEVELOPMENT PROGRAM

70 Church Street , White Plains, New York 10601  
(914) 422-1300 Fax: (914) 422-1301  
E-Mail: Planning@whiteplainsny.gov

THOMAS M. ROACH  
MAYOR

CHRISTOPHER N. GOMEZ, AICP  
COMMISSIONER

LINDA K. PUOPLO  
DEPUTY COMMISSIONER

**PUBLIC HEARING**  
**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**  
**2015-16 DRAFT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)**  
City of White Plains Planning Department, 70 Church Street, Conference Rm #2, White Plains, New York  
September 21, 2016 - 7:00 p.m.

### ATTENDEES:

Community Development Citizens Advisory Committee (CDCAC): Dennis Power, Chair; Rosa Boone-Morgan; Millie Castro; Paul Rutkowski; Emily Rowe Smith; Stephen Walfish

City of White Plains Community Development: Linda Puoplo, Deputy Commissioner; Grace Medina, Community Development Assistant

Public Service Agency: Chris Schwartz, Lifting Up Westchester

Chair Dennis Power officially began the Public Hearing at 7:14 PM. Chair Power made official introductions of Community Development staff, CDCAC members and acknowledged Chris Schwartz of Lifting Up Westchester.

Deputy Commissioner Linda Puoplo began the presentation of the Consolidated Annual Performance and Evaluation Report (CAPER) with a brief history of the CDBG Program and its National Objectives for Communities and presented the CAPER highlighting the following items to all present:

- 2015 Annual Action Plan reporting of activities
- Availability of CAPER for Public Review and Comment
- Fiscal Accomplishments: Budgeted Funds vs. Actual Funds Used
- Overview of City's accomplishments in the following areas:
  - Housing
  - Public Services
  - Public Improvements
- Review of Target Areas for the 2015-2019 Consolidated Plan Year
- Overview Reporting on:
  - Non-homeless Affordable Housing
  - Public Housing
  - Homeless Housing
  - Neighborhood Rehabilitation Program
  - Code Enforcement
  - Public Facility Rehabilitation and Improvements
  - Public Service Programs

Following brief remarks and comments from CDCAC members, Chair Dennis Power closed the meeting announcing that the Public Review and Comment Period is from September 9, 2016 to September 23, at 4:00 pm. The CAPER draft report is available for review at the White Plains Dept. of Planning, White Plains Public Library, Thomas H. Slater Center, El Centro Hispano and on the City of White Plains Website: [www.whiteplainsny.gov](http://www.whiteplainsny.gov). Comments may be submitted in writing to the Dept. of Planning, 70 Church St, White Plains, NY 10601 or through the City of White Plains webpage portal, Contact City Hall."

Respectfully submitted,

Grace Medina  
Community Development Assistant