

2025 Consolidated Annual Performance Evaluation and Review (CAPER)

DRAFT

Westchester County Department of Planning
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OMB Control No: 2506-0117 (exp. 09/30/2021)

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CR-05 - Goals and Outcomes

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

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Westchester County Department of Planning (WCDP) is an entitlement Urban County that receives annual allocations of Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) funds from the U.S. Department of Housing and Urban Development (HUD). These funds help the County achieve HUD's housing and community development goals, including affordable housing development and preservation, homelessness prevention, public facility and infrastructure improvements, and services for low- to moderate-income individuals (LMI) and special needs groups such as seniors and persons with disabilities. The following summarizes accomplishments by priority for program year (PY) 2025, which ran from May 1, 2025, to April 30, 2026.

Public Facilities and Infrastructure: Public facilities improvement activities had a total benefit for 5,624 persons living in low/mod areas in the County. Of this total, an estimated 230 benefitted from improvements at the NSM-Croton Falls Community Park & Greenspace activity (#1788). There were 277 seniors assisted with RYB-Senior Center Improvements HVAC improvements (#1833). Neighborhood facility improvements were also made with the MMV-HDSW Roof Replacement (#1836) assisting 762 persons and with the PCH-Carver Center Parking Lot improvement (#1837) serving 4,355 persons. Public infrastructure improvements made were water/sewer improvements which included PCH-Alto Ave Stormwater Drainage Improvements (#1796) and the SLH-Relining Project (#1821) which benefitted 4,030 persons living in these low/mod areas. There were also street improvements that benefitted an estimated 995 persons at the MTK-Maple Ave Streetscape activity (#1829).

Public Services: In PY 2025 the County's investments into public services focused on completing existing CDBG-CV activities. These included services for persons with a disability and several food bank services. There were 762 persons with a disability assisted with preventative activities at HDSW (#1830) and an estimated 31,755 persons assisted across eight different locations throughout the County with food bank services. CDBG-CV activities are not listed in the goal table below as it lists goals established from the PY 2025 AAP with outcomes using regular CDBG funds.

Affordable Housing: Through the CDBG program, the County helped to rehabilitate and modernize public housing development units at the Port Chester Housing Authority Weber Drive development (#1834). A total of 116 LMI households benefitted from internal electric upgrade activities. There was also 1 LMI homeowner households assisted with housing rehab through BED (#1824). The HOME program completed several activities that developed or preserved affordable housing units in Westchester County. These included new rental construction that benefitted 11 LMI households at Dromore Rd in Scarsdale, NY (#1766). Rental rehab activities were also completed at 930 Mamaroneck Ave in Mamaroneck, which benefitted 23 LMI households.

Addressing Homelessness: The WCDP worked to assist individuals and families experiencing homelessness in the County through the ESG program. There were 368 persons assisted with emergency shelter services, 90 persons with homeless prevention rental activities and 4 households (consisting of 5 persons) with rapid rehousing activities.

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.

Goal	Category	Source	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
1A Improve & Expand Public Infrastructure	Non-Housing Community Development	CDBG	Public Facility or Infrastructure Activities for Low/Mod Income Housing Benefit	Persons Assisted	25000	37005	148.02%	5000	5025	100.50%
1B Improve Access to Public Facilities	Non-Housing Community Development	CDBG	Public Facility or Infrastructure Activities for Low/Mod Income Housing Benefit	Persons Assisted	25000	10312	41.25%	5000	5624	112.48%
2A Provide Supportive Public Services	Non-Housing Community Development	CDBG	Public service activities other than Low/Mod Income Housing Benefit	Persons Assisted	10000	5444	54.44%	2000	0	0.00%
3A New Housing Development	Affordable Housing	HOME	Homeowner Housing Added	Household Housing Unit	10	8	80.00%	2	0	0.00%
3B Rental Housing Opportunities	Affordable Housing	HOME	Rental units constructed	Household Housing Unit	20	21	105.00%	4	11	275.00%
3C CHDO Housing Development	Affordable Housing	HOME	Rental units rehabilitated	Household Housing Unit	10	148	1480.00%	2	139	6950.00%

3D Housing Rehabilitation	Affordable Housing	CDBG	Homeowner Housing Rehabilitated	Household Housing Unit	100	1	1.00%	20	1	5.00%
4A Homeless Prevention, RRH & Street Outreach	Homeless	ESG	Homelessness Prevention	Persons Assisted	100	233	233.00%	20	90	450.00%
4B Emergency Shelter & HMIS	Homeless	ESG	Homeless Person Overnight Shelter	Persons Assisted	2500	3733	149.32%	500	368	73.60%
5A Effective Program Management	Non-Housing Community Development	CDBG HOME ESG	Other	Other	5	2	20.00%	1	1	100.00%

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

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 WCPD allocated Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and Emergency Solutions Grant (ESG) funding to programs that address the highest priority needs and goals identified in the County's 2024-2028 Consolidated Plan. Priority areas include support for affordable housing development and preservation, improvement of public facilities and infrastructure, homeless prevention, and public service activities that benefit low- to moderate-income (LMI) and special needs populations. These initiatives advance the County's progress toward achieving self-sustainability for community residents.

The County allocates all ESG funds to homeless prevention rental activities, assisting individuals and families in avoiding homelessness. All HOME funds are dedicated to affordable housing preservation, development activities, or program administration. For CDBG funding, eligible activities that benefit LMI persons include public services, public facility and infrastructure improvements, and housing rehabilitation activities. CDBG fund expenditures by priority are listed below:

Public Service: $63,515.00 (2.0%)
Public Facilities: $1,234,050.81 (39.0%)
Housing Rehabilitation: $1,189,548.75 (37.6%)
Disposition: $75,792.95 (2.4%)
Administration: $598,730.11 (18.9%)
Total CDBG EN Expenditures in PY 2025: $3,161,637.62

Note: Each FY CDBG grant allocation has a maximum expenditure cap limit of 20% for admin costs and 15% for public services, and expenditures will not exceed these cap amounts. These costs are budgeted during the AAP development process and are approved by HUD. Once FY funds have been expended as programmed, the County anticipates final expenditures of the FY grant allocation will meet the required guidelines of the grant.

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)

	CDBG	HOME
White	655	15
Black or African American	442	14
Asian	10	2
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	3	0
Total	1,110	32
Hispanic	315	8
Not Hispanic	841	26

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	HESG
American Indian, Alaska Native, or Indigenous	0
Asian or Asian American	2
Black, African American, or African	247
Hispanic/Latina/e/o	71
Middle Eastern or North African	1
Native Hawaiian or Pacific Islander	0
White	80
Multiracial	59
Client doesn't know	1
Client prefers not to answer	0
Data not collected	2
Total	**463**

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

Narrative

DATA NOTE: The Table above does not include a category for people of "other or multiple races" or people who "refused to answer either racial or ethnic information" therefore the numbers in the above table do not necessarily match the number of people actually served through County community planning and development programs. It should also be noted that activities such as improvements to public facilities and infrastructure benefit low/mod income "areas", and the race/ethnicity of persons assisted with these services are not recorded.

According to the 2020-2024 American Community Survey (ACS) 5-Year Estimates, the population in Westchester County was 999,677 persons. An estimated 52.1% were White, 13.6% were Black, 6.3% were

Asian, 14.3% were “Other” and 13.2% were “Two or more” races. All other races were less than 1%. Individuals that identified as ethnically Hispanic (of any race) account for 27.4% of the Countywide population. Below is an assessment of services for minority groups by program.

CDBG: The table above shows 1,110 assisted with CDBG, however the actual total was 1,156 persons that were served with CDBG funds during PY 2025. The data table does not have a category for “Other multiracial” of which the County also assisted 46 persons. The percent of persons assisted by race in the CDBG program were 56.7% White, 38.2% Black, and all other minority groups were 1% or less. There were 4.0% reporting as “Other multiracial”. Of the actual total reporting ethnicity 27.2% were Hispanic.

HOME: In PY 2025, the HOME program assisted 34 LMI households. The data table does not have a category for “Other multiracial” of which the County also assisted 2 households. By race these households were 15 White (44.1%), 14 Black or African American (41.2%), 2 Asian (5.9%) and 3 Other (8.8%). Reporting by ethnicity, 8 households (23.5%) were Hispanic.

ESG: Homeless program accomplishments are now reported in detail through the HUD ESG Sage annual reporting system. There were 463 individuals assisted with ESG homeless programs. Black or African Americans were the largest group assisted with ESG with 53.3%, followed by White with 17.3%. All other minority groups were less than 1%. Clients who were multi-racial were 12.7% of those assisted in the program. By ethnicity, 15.3% reported as Hispanic.

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	public - federal	3,761,862	3,161,637
HOME	public - federal	1,027,065	126,765
ESG	public - federal	389,755	582,220

Table 3 - Resources Made Available

Narrative

In PY 2025, the County had sources of funds from the CDBG, HOME and ESG grant programs. The table above details the resources made available as well as funds expended during the program year. CARES Act CDBG-CV funds and these are summarized further below.

CDBG: In PY 2025, the County had a total CDBG funds of $3,761,862.30, which included $1,665,538.00 from the annual allocation, $481,463.04 from program income and $1,614,861.26 reprogrammed funds from previous years. In 2025, the County's FY 2025 CDBG EN annual allocation was originally $2,981,005.00. Under 24 CFR 570.902, HUD reviews the performance of each entitlement grant recipient to determine whether they are carrying out their CDBG-assisted activities in a timely manner. HUD had determined that Westchester County did not meet timeliness expenditure requirements for the CDBG grant, and it did not demonstrate to HUD's satisfaction that the lack of timeliness resulted from factors beyond the grantee's reasonable control. A substantial amendment was made to the PY 2025 AAP to reduce the FY 2025 CDBG EN grant amount.

In the program year, a total of $3,161,637 was expended towards public facilities improvements, public services, homeowner housing rehab, the disposition of property and admin of the program. A breakdown of funds by priorities is listed below and in the CR-05.

Public Service: $63,515.00 (2.0%)
Public Facilities: $1,234,050.81 (39.0%)
Housing Rehabilitation: $1,189,548.75 (37.6%)
Disposition: $75,792.95 (2.4%)
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Total CDBG EN Expenditures in PY 2025: $3,161,637.62

Note: Each FY CDBG grant allocation has a maximum expenditure cap limit of 20% for admin costs and 15% for public services, and expenditures will not exceed these cap amounts. These costs are budgeted during the AAP development process and are approved by HUD. Once FY funds have been expended as programmed, the County anticipates final expenditures of the FY grant allocation will meet the required

guidelines of the grant.

HOME: For HOME funds, $1,027,065.08 was made available from the annual allocation. The County expended $126,765.40 of HOME funds on admin for the program. The County has programmed additional funds towards affordable housing developments and CHDO activities, and these are ongoing as planned. A breakdown of funds by priorities is listed below:

ESG: ESG funds in the amount of $389,755.00 was made available from the annual allocation, and $582,220.53 was expended. Expenditures include those programmed from previous AAPs and finally spent in the program year. All ESG funds went to support emergency shelter operations, street outreach services, rapid rehousing activities and homeless prevention and admin of the program.

CARES Act Funds

CDBG-CV: From the start of PY 2025 to September 2026 the County spent $926,521.81 which leaves the remaining balance of CDBG-CV funds at zero dollars. All funds in this program have been successfully spent. These expenditures are confirmed in the PR26 CDBG-CV Financial Report which has been uploaded as an attachment to the CR-00.

HOME-ARP

The County was allocated $4,011,053.00 with HOME-ARP funds, a one-time grant to help address populations at-risk of homelessness. Since the start of the program, the County has spent $3,450,252.85 on rental rehabilitation (#1808 - 98 Washington Ave, PLV) and administration of the program. This represents 86% of the grant funds, and the County will continue to use funds as planned from its HOME-ARP Allocation Plan.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Consortium Communities	50	50	All eligible activities targeted Countywide.
Low/Mod Block Group Tracts	50	50	All eligible activities targeted Countywide.

Table 4 – Identify the geographic distribution and location of investments

Narrative

Within the Consortium Communities, activities are targeted towards low- to moderate-income individuals and households (less than 80% AMI) and must be located within the Consortium Communities. WCDP

provides funding to Consortium Communities through an application process and proof of need.

When the WCDP has identified public facility or infrastructure improvement activities, the activities will primarily serve a community or neighborhood. These activities are said to have an "area-wide" benefit. Per HUD requirements, these areas must be within an eligible census block group tract, as defined by HUD-CDBG regulations, whereby the majority of the residents are at least 51% low- to moderate-income, however the Consortium is an exception grantee as few of the Low/Mod Eligible Block Group Tracts meet the 51 percent criteria. Due to this, HUD considers eligible Low/Mod Eligible Block Group Tracts for the Consortium to be 44.7% low/mod or more. In PY 2025, WCDP aimed to allocate 50% of CDBG funds towards these activities.

To determine census block group tracts, the WCDP will be utilizing HUD's CDBG Low Mod Income Summary Data (LMISD) from the HUD Exchange website, which has defined the eligible tracts within the jurisdiction. The identified census block group tracts that are considered low-moderate income can be found on the HUD Exchange website at: https://www.hudexchange.info/programs/acs-low-mod-summary-data/

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.

The County requires all programs applying for CDBG funding to provide an equal match. Matching funds may come from staffing, other grants, or various sources. The HOME program mandates a 25% match from developers and housing providers for all developments. The ESG program requires a 1-to-1 match, usually provided through local and state funds to the organizations serving the homeless.

The County uses Federal HUD funds as leverage for other financial resources when funding affordable housing developments, such as LIHTC, NYS Low-Income Housing, Housing Tax Credits, the NYS Trust Fund, the NYS Housing Finance Agency, private bank mortgages, and County funds such as NHLA and HIF.

Publicly Owned Land Used to Address the Needs in the Plan

Planning Staff regularly review if there is any publicly owned land or property available that can be used to address affordable housing needs. At this time there have been none identified for the plan.

HOME Match Requirement

The County has a 25% HOME match requirement. It is expected that HOME projects will receive at least of 25% match toward the development of new affordable housing as well as rehabilitation projects. As of the end of the reporting period, there was one HOME housing developments completed however no data has also been provided yet.

HOME Program Income

As reported by the PR-09, at the beginning of the program year the County had a balance of $0.00 of HOME program income (PI) funds on hand. The PR-09 also reports that in PY 2025 the County received no program income from HOME EN activities. The County had no program income fund expenditures and a balance of zero HOME PI funds will be carried over to the new year. The County did not have any TBRA activities.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period $	Amount received during reporting period $	Total amount expended during reporting period $	Amount expended for TBRA $	Balance on hand at end of reporting period $
0	0	0	0	0

Table 7 – Program Income

FY Grants Close-Out

For ESG the County fully expended FY 2020 (E20UC360104) ESG EN funds in the program year. The final voucher for FY 2020 EN funds was completed on 12/18/2025. The County met all grant requirements and did not exceed the respective admin and shelter/outreach grant caps of 7.5% and 60%. For CDBG and HOME there were no FY annual allocations completely spent in full. In the event that the County spends a FY grant allocation in full, the County ensures that all grant requirements will be fulfilled and all funds will be directed towards eligible housing activities. Under the guidance noticed in CPD-26-10, the County will initiate the grant close out process for these grants.

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	0	0
Number of Non-Homeless households to be provided affordable housing units	28	151
Number of Special-Needs households to be provided affordable housing units	0	0
Total	**28**	**151**

Table 8 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	6	11
Number of households supported through Rehab of Existing Units	22	140
Number of households supported through Acquisition of Existing Units	0	0
Total	**28**	**151**

Table 9 – Number of Households Supported

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

In Table 1, the County had a goal for 28 non-homeless to be assisted with affordable housing units. In the program year, the County was able to assist 151 households through the CDBG and HOME programs.

For CDBG, the County assisted a total of 117 households. Of these households, 116 were assisted with rental rehabilitation through public housing modernization activities at the PCHA-Internal Electric Upgrade activity on Weber Drive (#1834). There was also one homeowner assisted with housing rehab with the BED-41 Church St PIP activity (#1824).

Through the use of HOME funds, the County also assisted 34 households through rental development activities. Of those households, there were 11 assisted with new rental construction with the GRB 1

Dromore Rd development (#1766); and 23 with rental rehab at AFFH's Irving Ave, Landmark Sq., 62 & 64 Glen Ave Apartments (#1765).

In Table 2, the County had a goal to provide a total of 6 LMI households with the production of new affordable housing units, and 22 households with housing rehabilitation activities. Both goals were met through CDBG and HOME housing activities.

New Units (11 households assisted):

HOME: There were 11 households assisted with new rental construction at the GRB 1 Dromore Rd development (#1766).

Housing Rehabilitation (140 households assisted):

CDBG: The County funded public housing modernization activities that assisted 116 households at the PCHA-Internal Electric Upgrade activity on Weber Drive (#1834). There was also one homeowner assisted with housing rehab with the BED-41 Church St PIP activity (#1824).

HOME: The County assisted 23 households with rental rehab activities at AFFH buildings on Irving Ave, Landmark Sq., and 62-64 Glen Ave.

Discuss how these outcomes will impact future annual action plans.

The County will continue to prioritize and expand affordable housing options for both new development and rehabilitation, as identified in the County's Strategic Plan. We will also seek and fund opportunities such as first-time homebuyer programs and rental construction activities.

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.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	75	23
Low-income	5	3
Moderate-income	31	8
Total	**111**	**34**

Table 10 – Number of Households Served

Narrative Information

The CDBG program assisted 116 households living in rental housing units owned by local public housing authorities, however only 110were LMI. This is still 95% of the households assisted. Reporting by income

level, 75 were extremely low-income (64%), 5 were low-income (4%) and 31 were moderate income (26%). There was also one moderate-income households assisted with homeowner housing rehab.

For the HOME program, affordable housing activities assisted 34 households with new rental housing development and rental housing rehab activities. Reporting by income level, 23 were extremely low-income (68%), 3 were low-income (9%) and 8 were moderate income (23%).

Worst Case Housing Needs

Those with worst case needs are extremely low-income households, extremely low-income renters who are at imminent risk of homelessness, and individuals or households who are at-risk of or currently experiencing homelessness. In PY 2025, there were 98 extremely low-income households assisted with affordable housing activities through the CDBG and HOME programs. That is almost two-thirds of all households assisted in both programs (65%).

There were no households with a disability that were reported however if the County identifies households with a disability in need of affordable housing, it will work to accommodate and provide accessibility for the households.

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

In the program year, the Westchester County Department of Planning (WCDP) continued to collaborate closely with the Westchester County Continuum of Care Partnership to End Homelessness (CoC). WCDP attends the monthly CoC member meetings to discuss program initiatives and address current community issues. Additionally, WCDP and CoC jointly provide training for ESG sub-recipients and review program directives and monitoring processes to ensure comprehensive coverage of sub-populations. The two organizations also meet periodically to discuss funding opportunities and the release of requests for proposals. This coordination is essential for improving service delivery, maximizing resources, and minimizing duplication of efforts in reaching out to the homeless and assessing their needs.

The CoC administers the Westchester County Coordinated Entry Program (WCCEP), which provides universal services to all people who are experiencing homelessness throughout Westchester County. Coordinated entry is one of the main tools in assessing the needs of the homeless in Westchester County. Coordinated entry appoints an assessor to quickly coordinate a housing provider, and if this referral is accepted by the client, then placement can be made to safe and suitable housing. Referrals can be made for any homeless persons living or sleeping in places not meant for human habitation, fleeing or attempting to flee domestic violence, those staying in shelters, and those exiting institutions where they stayed up to 90 days and were homeless before staying in these systems of care.

WCDP focuses ESG funds on homelessness prevention so that very low-income households and the working poor, who fall behind on their rental payments don't end up displaced. They do so by providing up to six months of rental arrears. The CoC is consulted as the programs are created and feedback is solicited. All clients must be referred through the Homeless Management Information System (HMIS). HMIS is a web-based information management system used by the WCDP, CoC and sub-recipient non-profit organizations. With permission from the clients, it enables data sharing which assists providers to connect services to homeless and very low-income persons in the CoC region.

Addressing the emergency shelter and transitional housing needs of homeless persons

As the WCDP mainly uses its funds on homeless prevention rental assistance activities and services, it refers to the CoC for the emergency shelter and transitional housing needs of the homeless in the Consortium. Emergency shelters reporting to the CoC Homeless Assistance Programs Housing Inventory Count are CHOP Inc., Emergency Shelter Partnership, Hope's Door, Lifting Up Westchester, My Sister's Place, Providence House, Sharing Community, WestCOP, Westhab, WestHELP, the YWCA and more. The shelters range in the number of services provided beyond beds and target populations they specialize

in. Most offer wraparound services that help meet the unique needs of each person during their time of crisis.

Transitional housing is provided by HOPE Community Services, IFCA, Westhab, and the YWCA. These services include short-term residences that help individuals and families stabilize while they work towards becoming self-sufficient. The White Plains YWCA offers an ex-offender program that helps individuals with reentry services while they transition back into the community.

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

Several local agencies help homeless individuals, families, veterans, and youth transition to permanent housing and independent living. Many participate in the CoC network and coordinate services through the entry program.

The Westchester County Department of Social Services (DSS) provides temporary shelter for homeless families, individuals, and childless couples. DSS partners with nonprofits that deliver case management in shelters, transitional residences, and emergency apartments. These programs help clients secure permanent housing and achieve independence. Organizations such as CHI Inc., CHOP, IFCA, and Westhab also operate family transitional housing sites and offer comprehensive support services.

Westhab operates the Vet Home 3 facility for veterans, housing up to six adults and providing services to support their transition to permanent supportive housing. The Veterans Administration offers three programs in the County to help veterans secure permanent housing. HUD VASH vouchers currently support over 80 veterans in permanent housing.

The Children's Village offers shelters and transitional housing programs for runaway youth. Services offered at these sites help youth return to positive housing destinations while providing a stable living situation in which to work towards their goals.

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

The WCDP focuses ESG funds on homelessness prevention, which includes rental housing assistance and continues to partner with organizations in the CoC. Some organizations who perform street outreach are

The Guidance Center, Children's Village, Lifting Up Westchester and CHOP.

Several other rapid rehousing programs in the County include Westhab's New Start and Rapid Road to Housing programs. HOPE Community Services also runs a TBRA program in Rochelle. CHOP runs the RISE Rapid Rehousing program, which also provides rental assistance to help households avoid returning to homelessness.

Westchester Disabled on the Move helps individuals and their families with disabilities find stable housing after they are released from nursing homes and similar care institutions. The agency also helps them obtain affordable healthcare and housing subsidies.

The Westchester Guidance Center helps children, teens, adults, and families who are dealing with mental health, substance use, and co-occurring complex challenges. Individual, group, and family psychotherapy, as well as psychiatric evaluations and medication management, are available. These services help families avoid becoming homeless after receiving care.

The White Plains YWCA offers an ex-offender program that helps individuals with reentry services and housing options while transitioning back into the community.

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

Actions taken to address the needs of public housing

Public housing provides safe, affordable rentals for eligible low- and moderate-income families, the elderly, and individuals with disabilities. The WCDP does not own any housing authorities; each operates independently with its own waiting list, guidelines, and service areas. Public housing is federally subsidized and managed by public housing authorities (PHAs). PHAs also administer the Section 8 Housing Choice Voucher (HCV) program, which offers rental assistance for selected units. Seven PHAs manage public housing or combined PH and Section 8 programs, while four Section 8-only programs operate within the County.

PHAs work to increase accessible units for current and future residents, including those covered by the Section 504 Voluntary Compliance Agreement. To support individuals and families with disabilities, PHAs and the WCDP provide education for landlords and property managers on Section 504 and ADA compliance and offer resources to improve accessibility in publicly supported housing.

WCDP accepts applications from local PHA's to address the affordable housing needs of the local housing authorities that are within the consortium communities. WCDP has recently used CDBG funds for electrical upgrades and bathroom rehabs in several sites owned by the PHAs. WCDP will also disseminate materials and discuss fair and affordable housing opportunities through presentations. ESG funds will also help with homeless prevention and eviction prevention through the housing authorities.

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

The public housing authorities collaborate with resident advisory boards or councils in each public housing community. Their main goals include implementing and enforcing standards and expectations that encourage families to strive for self-sufficiency. Additionally, resident advisory groups have opportunities to provide feedback and participate in the development of PHA plans.

Each PHA is eligible to run a Family Self-Sufficiency (FSS) Program, which can provide case management services to targeted families in public housing and the Section 8 Program. The main focus of the FSS program is to help families achieve goals in education, employment, and homeownership. Through these activities, they may work to become economically self-sufficient.

Actions taken to provide assistance to troubled PHAs

N/A. WCDP does not operate any PHA and only refers all public housing needs to PHAs in the area. The WCDP did not assist any PHA, nor was informed of any troubled PHA needing assistance.

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)

In an effort to overcome or ameliorate barriers to affordable housing, the WCDP and the Westchester Urban County Consortium identified corresponding strategic actions for consideration and implementation. The actions listed are currently being addressed by the County, aligning the accomplishments of these actions with the goals in the consolidated plan. Although it is likely that not all impediments will be eliminated within the planning period, the County will strive to reduce these barriers to accessible and affordable housing in Westchester County. Strategic actions include:

1. Reform regulatory barriers to facilitate missing middle housing;
2. Establish new financial incentives;
3. Offer surplus land for affordable housing;
4. Rezone vacant or underutilized commercial or industrial land;
5. Expand the Housing Flex Fund; and
6. Promote the use of the Mortgage Credit Certificate; and

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

The WCDP continues to pursue funding for programs that serve underserved populations within the Consortium. Cost burden remains the primary housing challenge in the County, exacerbated by increasing housing costs. Limited funding and the scope of local programs constrain efforts to assist individuals and families in overcoming poverty and securing affordable housing. To address these challenges, the WCDP will leverage federal funds to obtain additional local and state grants when feasible. Existing resources will be allocated to prioritize the most underserved populations according to demonstrated need.

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

The WCDP monitors all housing units that were either rehabilitated or constructed with federal funds to ensure that not only are the affordability requirements being met but also that lead-based paint hazards are not present. In 2021, the WCDP was awarded a $4.1 million Lead-Based Paint Hazard Reduction Demonstration grant to reduce lead paint hazards in housing units with low- and moderate-income households. The WCDP maintains a computer database of all assisted units with Lead-based paint hazards funds and owners are required to promote these housing units to families with child under the age of six years for a period of three years after the end of the period of work performance. In addition, in compliance with HUD grant program regulations, WCDP housing rehabilitation inspectors are trained and certified as EPA-certified lead risk assessors.

The Westchester County Department of Health's code requires blood level tests on all children at their two-year physicals and will make referrals to primary care physicians for affected children. The Health

Department also administers a childhood lead poisoning prevention program to identify communities with high incidences of lead poisoning and to provide education and outreach to those communities that have a high number of children with elevated blood levels. The WCDP continues to work closely with the Department of Health to provide outreach services, referrals of property owners with notice and demand violations and identify elevated blood level cases through the Primary Preventive Childhood Lead Poisoning Pilot Program.

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

The activities described in this report directly reduced poverty and homelessness in the County. Public service programs enhanced residents' quality of life, while affordable housing initiatives rehabilitated homes to help low- to moderate-income households maintain stable living conditions. CDBG and HOME funds served households earning at or below 80% of the Area Median Income. ESG funds supported homelessness prevention and rapid rehousing rental assistance, helping individuals and families avoid returning to homelessness.

The WCDP ensures that all construction projects funded by CDBG and HOME grants comply with Section 3 Regulations. Section 3 supports economic sustainability by directing employment and economic opportunities from federal assistance to very low- and low-income individuals, particularly those receiving federal aid.

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

The WCDP maintains collaboration with public service agencies, housing providers, developers, Continuum of Care (CoC) members, homeless service providers, public housing authorities (PHAs), and other local government departments representing Consortium members. These partnerships expand opportunities to enhance the quality of life for residents and establish a robust framework for implementing Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and Emergency Solutions Grants (ESG) programs targeting the County's most vulnerable populations.

Throughout the WCDP grant application process, fundamental grant requirements were reviewed with both new and existing collaborators, and technical assistance is provided as needed. Subrecipients received guidance to ensure regulatory compliance and timely reporting.

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

The WCDP coordinated planning activities with housing providers, public service agencies, Continuum of Care members, and Consortium Communities. Staff also participated in local homeless initiatives and fair housing awareness efforts.

The WCDP provides technical assistance to federal grant subrecipients to support program success and improve outcomes for beneficiaries. Through monitoring and progress reports, WCDP strengthens coordination among grant recipients and advances overall program objectives.

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 WCDP and the Westchester Urban County Consortium completed its most recent Analysis of Impediments to Fair Housing Choice (AI) in conjunction with the most recent ConPlan. The AI outlines 10 identified impediments to fair housing choice. Numbers 7-10 are related to affordability:

1. Uneven Growth Patterns
2. Varied Concentrations of Non-White Population
3. Language Barriers to Affordable Housing Information
4. Older Population Aging in Place
5. Jurisdictional Housing Strategies and Zoning Regulations
6. Lack of New Housing Construction in Several Communities
7. Lack of Affordable Housing for Renters
8. Racial/Ethnicity Income
9. High Number of Cost-Burdened Renters
10. Unequal Home Ownership by Race

Within the region, the ten barriers to accessible and affordable housing, although not directly caused by current policies, reflect the enduring effects of historic discrimination and ongoing disparities, such as unequal access to credit. Insufficient policy incentives for affordable housing development often result in limited investment in this essential sector. Collectively, these factors reduce the supply of affordable units and restrict accessibility for LMI households. The Consortium seeks to address these challenges through targeted programmatic actions and policy revisions designed to enhance housing values and affordability. The initiative also aims to mitigate the residual effects of historical policies, ensuring that contemporary housing accessibility meets current standards of equity and fairness.

Actions Taken

In PY 2025, the County assisted 117 households with affordable housing activities through the CDBG program. The County assisted 116 households with rental rehabilitation through the CDBG program at the PCHA-Internal Electric Upgrade on Weber Drive (#1834). There was also one homeowner assisted with housing rehab with the BED-41 Church St PIP activity (#1824).

Through the use of HOME funds, the County also assisted 34 households through rental development activities. Of those households, there were 11 assisted with new rental construction with the GRB 1 Dromore Rd development (#1766); and 23 with rental rehab at AFFH's Irving Ave, Landmark Sq., 62 & 64 Glen Ave Apartments (#1765).

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

WCDP has established in-house procedures to monitor all HUD funding grantee activities to ensure program compliance requirements. In the monitoring process, sub-recipients are monitored closely during the fiscal year on their program progress, as well as financial responsibilities for their projects. Monitoring consists of site visits, phone conversations and reporting, desk reviews, and an overview of financial performance. Assistance and guidance are given and offered to the subrecipients in the process to ensure the success of the programs. The frequency of site visits and reviews may increase if there are any issues found.

For housing projects, the WCDP's Rehabilitation Inspectors perform site inspections to ensure that the work is being performed in accordance with the work specifications. Subrecipients are monitored by submitting progress reports with their payment requests. For infrastructure and public facilities improvements, WCDP Staff inspects the construction work to ensure that work is being performed in accordance with the work specifications.

In addition, WCDP has long-term compliance procedures for all affordable housing developments. Under the HOME program, the WCDP requires that adequate records be kept as documentation for the implementation of HOME-assisted units. HOME Project Completion Reports are completed for each HOME project once the HOME-assisted units have been rented or sold, which include the number of units, family size, race, ethnicity, and income ranges. These reports are completed by the project sponsors and reviewed by the WCDP staff to ensure compliance with the affordability requirements and submitted within 90 days following the date of project completion. HOME funds that are used for homeownership developments require that if the prospective homebuyer purchases a home that was designated as an affordable housing property, then the homebuyer is required to sell the housing unit to an income-eligible household upon sale and until the end of the period of affordability. The new purchasers assume the affordability obligations based on the affordability period imposed by the original housing development which is generally for 50 years or "in perpetuity".

Under the HOME American Dream Down Payment Initiative (ADDI) Program, WCDP will continue to monitor all funded ADDI activities to ensure that the long-term affordability requirements are being met. ADDI funds were secured with a grant enforcement mortgage and note lien on the property to make sure that the homebuyer will comply with the "principal place of residence" requirement. If within the period of affordability which is 20 years , the property is sold or if the owner fails to reside in the unit as the owner's principal place of residence, the ADDI funds will be 100% recaptured.

Section 3

WCDP ensures that Section 3 regulations are incorporated in the work specifications for all construction projects being funded under the CDBG and HOME programs. CDBG housing projects subject to Section 3 requirements will be monitored for compliance.

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.

The County follows its Citizen Participation Plan, which describes the County's policies and procedures for public involvement in the planning and reporting processes required for CDBG, HOME, and ESG funds. The plan provides for a fifteen (15) day comment period and public hearing for the Consolidated Annual Performance and Evaluation Report (CAPER). The following outreach efforts were made:

A public comment period was offered from **TBD to TBD** to allow citizens to review and comment on the draft CAPER. The draft CAPER could be requested via email from Blopez@westchestercountyny.gov or it could be viewed at https://planning.WestchesterCountyNY.gov/community-development.

A public hearing was held on **TBD** to present the CAPER to the public and to provide an opportunity for the public to make comments on the draft CAPER. The public hearing was held in the Michaelian Office Building located at 148 Martine Ave, Conference Room #420, White Plains, NY 10601.

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.

PY 2025 is the second program year of the 2024-2029 Consolidated Plan, and there were no changes to the goals or objectives identified in the plan. The County remains committed to fulfilling its housing and community development program objectives included in the 2025 Annual Action Plan and the overall 5-year Plan.

If there are any changes to the priorities or program objectives, the County will properly document the changes and take the proper steps to make substantial amendments necessary to add these changes to the program.

CDBG-CV

In response to the COVID-19 pandemic, the federal CARES act was signed into law to assist communities in their efforts to prevent, prepare for and respond to the coronavirus. Federal funds were awarded in three rounds, of which the County as a CDBG-CV recipient was awarded funds in Round 1 and Round 3 of the grant allocations. The majority of funds went towards food assistance programs for individuals and families sheltering from the pandemic. For a summary of expenses, see the CR-15 and the attached PR-26 CDBG-CV Financial Summary Report.

The following activities were reported benefits in the PY 2025 PR03 Summary of Activities report.

Public Facilities:

1842 - Mount Kisco Merv13 Filters, 4,285 persons assisted LMA (03E)

1835 - OCC HVAC & Security, 215 persons assisted (03M)

1841 - OCC Garden, 215 persons assisted (03M)

Public Services:

1830 - HDSW - CV-PPR, 6762 persons assisted (05B)

1825 - Community Food Pantry of SH & TT, 1,300 persons assisted (05W)

1826 - Church of Our Lady of Mount Carmel - Food Pantry, 2,320 persons assisted (05W)

1827 - Gullotta House - Food - Community Hot Meals, 8,952 persons assisted (05W)

1828 - Hillside Food Outreach - Food Homebound, 1,429 persons assisted (05W)

1832 - Health Crisis Preparedness, 2,042 persons assisted (05W)

1838 - The Mount Kisco Interfaith Food Pantry - Food Purchase, 3,406 persons assisted (05W)

1839 - Port Chester Carver Center - Food Purchase for Market Pantry, 6,486 persons assisted (05W)

1840 - Community Kitchen Expansion, 5,820 persons assisted (05W)

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

No

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

All HOME-assisted units undergo inspection during construction and before the issuance of a Certificate of Occupancy by local building departments. Planning Staff must conduct annual inspections of completed and selected rental housing units in accordance with HOME regulations at 24 CFR Part 92.251 - Property Standards, throughout the affordability period. In Program Year 2025, Planning Staff did not inspect the HOME-funded units; however, the County is currently working to resume inspections of selected HOME rental units in the upcoming program year.

Planning Staff are required to monitor all HOME-assisted rental units every two or three years, depending on the size of the development, to ensure compliance as mandated by HOME regulation at CFR 92.504 (d). Registered letters were sent to rental management agencies requesting documentation of income eligibility and compliance with High or Low Rent limit requirements.

The County conducted an annual monitoring of the following:

568	Drum Hill Senior Living	90 Ringgold St	PKS
586	Grant St SR Housing Phase 1	110 Grant St	RYB
743	Wynwood Oaks	1290-1298 E Main St	YTN
1152	24 South Kensico Ave	24 South Kensico	WPH
1246	The Pines at Narragansett	19 Narragansett Ave	OSV
1363	River Point at Drum Hill	100 Ringgold St	PKS
1535	The Mews at Baldwin Place	Route 6 and Mahopac Ave	SOM
11	Village Hall Mews	22 Wildey St	TTN
477	Burnham Building	2 Main St	IRV
571	Ashbourne Hall	1 Clinton St	PLV
574	53 School St	53 School St	BED
591	9 Midland Pl	9 Midland Pl	TUC
949	Grant St SR Housing Phase II	110 Grant St	RYB
1004	726 Old White Plains Rd	726 Old White Plains Rd	MMV
1079	Oak St Senior Housing	101 Manhattan Ave	GRB

1168	Division St	422 Warburton Ave	HAS
1300	Symphony Knoll	15 Mt Airy Rd	CRO
951	Discovery Cove at Half Moon Bay	1709 Half Moon Bay Dr	CRO
1153	8 Broad Ave units 1&3	8 Broad Ave	OSV
1375	SHORE	770 Saw Mill River Rd	ARD
1568	Freedom Gardens units 10,11&12	1680 Strawberry Rd	YKTN
1737	49-51 State St & Broad Ave	49-51 State St & Broad Ave	OSS
settlement unit	101-117 Washington Ave	101-117 Washington Ave	PLV
1765	HDSW (23 assisted individuals)	381 Irving Ave. 1 Landmark Sq. 62-64 Glen Ave	PCH

568, 743, 1152, 1535, 11, 447, 571, 574, 1004, 1079, 1300, 1153, 1568 and 1737 were inspected. There were 49 HOME units inspected between May 1, 2025-April 30, 2026. 46 HOME units passed inspection on first attempt, while 3 failed. One fail was for building maintenance. The electrical room had stored items which is an NEC violation. One unit was failure to gain access due to the tenant being in eviction, management unable to enter. The last fail was due to a hoarding issue, inspector referred management to services that could help. Management worked with tenant and services to get the hoarding cleared and repainted the unit.

The County did not inspect all HOME units required during May 1, 2025-April 30, 2026. A new monitoring system is in place to ensure all HOME units are monitored in the appropriate timeframe.

The County conducted an annual monitoring of all HOME-assisted homeownership units to ensure compliance of the owner’s principal place of residence. Letters were mailed to homeowners with verification from the post office to confirm principal place of residence.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

The County has an affirmative marketing plan that outlines how it will actively reach out to and attract potential residents to ensure housing access opportunities for all.

During the reporting period there were no applicable HOME-funded activities that triggered compliance with the affirmative marketing requirements.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

According to the PR-09, the County began the program year with a $0.00 balance in HOME program income (PI) funds. In PY 2025, the County received no HOME program income, made no related expenditures, and will carry over a zero balance into the new year. The County also did not conduct any TBRA activities.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

The County continued to promote affordable and accessible housing units by educating and informing citizens of the need for, and benefits of, affordable units and to assist them in overcoming any NIMBYism associated with affordable units. In addition, the County's programs resulted in the creation and/or preservation of housing units, including the construction of affordable housing throughout the County.

The Housing Flex Fund (HFF) Program was established in 2023 by the County of Westchester. HFF is a new affordable housing production tool that builds on the strengths of Westchester County's existing subsidy programs to increase affordable units across the County. The HFF is made possible by a $100M contribution of American Rescue Plan Act (ARPA) funds over two years. HFF is projected to double the County's typical annual affordable homes production by efficiently financing affordable housing units and prioritizing amenity-rich, transit-oriented areas. The Housing Flex Fund will focus on three main project types to achieve immediate impact and expedite the delivery of new affordable housing units:

- Last stop financing for stalled Low-Income Housing Tax Credits ("LIHTC") developments,
- New gap source for future rental affordable housing developments of varying size, including new LIHTC and non-LIHTC developments, supportive housing, and affordability preservation projects, and
- New development in areas of opportunity with limited supplies of affordable housing.

CR-58 - Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG
Total Number of Activities	1	1	0
Total Labor Hours	7,178	0	0
Total Section 3 Worker Hours	0	0	0
Total Targeted Section 3 Worker Hours	0	0	0

Table 11 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	1	0	0
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0	0
Direct, on-the job training (including apprenticeships).	0	0	0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	1	0	0
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0	0
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0	0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0	0
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	1	0	0
Held one or more job fairs.	0	0	0
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0	0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	0
Assisted residents with finding child care.	0	0	0
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0	0
Assisted residents to apply for, or attend vocational/technical training.	0	0	0
Assisted residents to obtain financial literacy training and/or coaching.	0	0	0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0
Provided or connected residents with training on computer use or online technologies.	0	0	0

Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0
Other.	0	0	0

Table 12 – Qualitative Efforts - Number of Activities by Program

Narrative

Section 3 under 24 CFR 75 establishes economically sustainable communities by ensuring that employment and other economic opportunities generated by Federal assistance, such those from HUD CPD development programs are directed towards very low- and low-income persons to the greatest extent possible, and in particular Section 3 attempts to provide these economic opportunities to those who are the recipients of Federal assistance.

To qualify as "safe harbor" or satisfactory performance under Section 3, the benchmark for Section 3 workers was set at 25 percent or more of the total number of labor hours worked by all workers on a Section 3 project. The benchmark for Targeted Section 3 workers was set at 5 percent or more of the total number of labor hours worked by all workers on a Section 3 project. For more information on the definitions of Section 3 workers and Targeted Section 3 workers, see the link to the Federal Register: https://www.govinfo.gov/content/pkg/FR-2020-09-29/pdf/2020-19183.pdf

Section 3 activities cover housing rehabilitation/construction and public improvement construction activities assisted under HUD grant programs that provide housing and community development financial assistance that exceeds a threshold of $300,000 per activity effective March 16, 2026, as noticed by FR-6085-N-05. A $150,000 activity threshold also applies to grants under HUD's Lead Hazard Control and Healthy Homes programs. In PY 2025, the County had two new activities that met the Section 3 reporting threshold; one for CDBG and another for HOME.

CDBG: #1834 PCHA-Internal Electric Upgrade Weber Drive, was funded for $800,000 which met the Section 3 reporting threshold. This construction activity involved completing electrical upgrades to nine public housing units at the Midland Court Public Housing Development in Port Chester. There were 7,178 total labor hours performed, but none performed by Section 3 or Targeted Section 3 workers, however safe harbor was met through other qualitative efforts such as outreach efforts to generate job applicants who are Public Housing Targeted Workers and providing technical assistance to help Section 3 workers compete for jobs, and an attempt to connected residents with assistance in seeking employment.

HOME: #1766 GRB: 1 Dromore Rd, 45 total units - 11 affordable rentals (2022), was funded for $568,700 which met the Section 3 reporting threshold. The activity is a new rental construction with eleven HOME-funded units and was completed on September 2, 2025. There were no labor hours performed by Section

3 or Targeted Section 3 workers. The County will make efforts to identify and secure future bids from Section 3 business concerns as well as help Section 3 business concerns understand and bid on contracts.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	WESTCHESTER COUNTY
Organizational DUNS Number	117477302
UEI	
EIN/TIN Number	136007353
Identify the Field Office	NEW YORK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Ms.
First Name	Blanca
Middle Name	P
Last Name	Lopez
Suffix	
Title	Commissioner

ESG Contact Address

Street Address 1	148 Martine
Street Address 2	
City	White Plains
State	NY
ZIP Code	-
Phone Number	9149954007
Extension	
Fax Number	
Email Address	blopez@westchestercountyny.gov

ESG Secondary Contact

Prefix	Ms.
First Name	Aimee
Last Name	Morabito
Suffix	
Title	Program Administrator
Phone Number	9149954602
Extension	
Email Address	ammp@westchestercountyny.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date	05/01/2025
Program Year End Date	04/30/2026

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: WESTCHESTER COUNTY
City
State
Zip Code
DUNS Number
UEI
Is subrecipient a victim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount: $ 29,232