



New York State Housing Trust Fund Corporation
Hampton Plaza
38-40 State Street
Albany, NY 12207

GREATER CATSKILL FLOOD REMEDIATION PROGRAM

Reporting Requirements (Exhibit D)

In accordance with Section 2.3 of the Request for Proposals, HTFC requires the results of the program be measurable with regard to both how many families and homes have been removed from harm's way through the program. As stated, counties will be required to report to HTFC on the status and results of their program by November 28, 2008, and every 30 days thereafter, until the contract obligations are fulfilled and all resources are disbursed. Furthermore, HTFC requests any information related to eligible homes that the county has identified as potential subject properties for this program, but for the current funding availability could not propose acquisition with the resources.

Reporting of status and program results must include the following information:

- Legal Address
- Section/Block/Lot #
- Homeowner(s) Name
- Number of Families Assisted
- Total Household Size
- Final Acquisition Cost
- Date of Closing
- Preliminary or Final Plan of Property's Dedicated Use
- HTFC requests any information related to other eligible homes that the county has identified as potential subject properties for this program, but for the current funding availability could not propose acquisition with these resources