

Grantee: State of Pennsylvania

Grant: B-08-DN-42-0001

January 1, 2010 thru March 31, 2010 Performance Report

Grant Number:

B-08-DN-42-0001

Obligation Date:**Grantee Name:**

State of Pennsylvania

Award Date:**Grant Amount:**

\$59,631,318.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Original - In Progress

QPR Contact:

No QPR Contact Found

Disasters:

Declaration Number

NSP

Plan Description:

A. AREAS OF GREATEST NEED The Commonwealth has determined that it will use the following two sources of data to define its areas of greatest need: 1. HUD Risk Score Measures the estimated foreclosure and abandonment risk of every Census block group in the Commonwealth. This score includes data to assess areas with the greatest percentage of home foreclosures, the highest percentage of homes financed by a subprime mortgage-related loan, and identified as likely to face a significant rise in the rate of home foreclosures. The HUD Risk Score also address all of the statutorily required needs factors. This score is scaled from 0 to 10, with 10 being the highest or greatest risk. A complete listing of the risk score and data for each Census block group is available at the following website: http://www.huduser.org/publications/commdevl/excel/PA120_LM.xls. 2. Home Mortgage Disclosure Act Data on the percentage of subprime mortgages issued, by county, from 2004 through 2006 compared to the total number of mortgages issued during the same time period. The percentages ranged from 10.69 percent to 33.59 percent. A complete listing of this data is available at the following website: <http://newpa.com/find-and-apply-for-funding/funding-and-program-finder/funding-detail/download.aspx?id=743>. The Commonwealth has established the following definitions of Greatest Need Areas. Qualified Need Areas: DCED has determined that any applicant for NSP funds must have within its geographic jurisdiction a Census block group with a HUD risk score of six (6) or higher, or be located in a county with subprime mortgages totaling at least 23.99 percent or higher. All applicants must show that their jurisdictions meet the Qualified Need Area level of need, which constitutes the threshold of eligibility for NSP funds. Priority Need Areas: DCED has determined that jurisdictions with a risk score of eight (8) or higher will be deemed as Priority Need Areas. Applicants from the Priority Need Areas will receive priority consideration in the funding distribution and award process. These applicants do not have to restrict their activities to only the Priority Need Census block groups, but must demonstrate how the activities they undertake will address the problems faced by those Priority Need Areas. These areas of the Commonwealth are displayed in the map found at: <http://newpa.com/find-and-apply-for-funding/funding-and-program-finder/funding-detail/download.aspx?id=744>.

Recovery Needs:

B. DISTRIBUTION AND USES OF FUNDS

Distribution Process

DCED will competitively award NSP funds based upon applications from eligible applicants postmarked by January 9, 2009. Applications must be submitted using the DCED electronic Single Application for Assistance as further outlined in the DCED Neighborhood Stabilization Program Guidelines and Application Kit, found at: <http://newpa.com/find-and-apply-for-funding/funding-and-program-finder/funding-detail/index.aspx?progId=182>.

The applications will be reviewed according to the process outlined in this Action Plan, and DCED anticipates making award decisions by January 31, 2009. DCED, as it currently administers the HOME Program in partnership with PHFA, will also review these applications jointly with staff from that agency.

The application due date and target award date are subject to change based upon HUDs approval of this Action Plan, and/or changes issued to the NSP Notice or interpretation of the Notice as clarified on the HUD website for this program: <http://www.hud.gov/nsp>. DCED urges potential grantees to be on alert for such changes, which will be posted on the DCED website with other NSP publications and materials. That website is: <http://newpa.com/find-and-apply-for-funding/funding-and-program-finder/funding-detail/index.aspx?progId=182>.

Administrative Funds

The Commonwealth will share the 10 percent of the NSP funds available for administrative uses as follows: 4 percent shall be retained by the Commonwealth for administrative and monitoring requirements of the program (including potential use for specific tasks performed by PHFA), and six percent shall be available to grantees receiving the funds. This distribution is consistent with the Commonwealths use of administrative funds for the federal HOME Program.

Eligible Applicants

NSP funding is available to any unit of local government in the Commonwealth meeting the definition of an Area of Greatest Need that also currently receives an annual allocation of CDBG funding either through the States Act 179 distribution formula or that qualifies as a direct federal entitlement jurisdiction under the CDBG program. In addition, nonprofits, housing authorities or redevelopment authorities in Areas of Greatest Need may also apply directly for these funds. Eligible entities must submit evidence that they have in place at the time of application the following plans and certifications:

Fair Housing Plan

Section 3 Plan

Minority Business Enterprises/Women-Owned Business Enterprises Plan

Certification of Consistency with either:

Local Consolidated Plan (for federal CDBG entitlement areas)

Local 3-Year Community Development Plan (for all other areas)

Identify a Responsible Entity for conducting the Environmental Review

For the five jurisdictions receiving direct federal allocations of NSP funds (Philadelphia, Pittsburgh, Allegheny County, Allentown and York County), DCED will only contract with the local governments administering those funds. DCED will not accept applications from any other eligible applicant within those jurisdictions except direct federal entitlement jurisdictions within Allegheny County and York County that receive annual federal allocations of CDBG funds.

The Commonwealth is incorporating the local action plans and needs of the five jurisdictions receiving a direct allocation of NSP funds by reference and providing the links below. We will adhere to the unities or cities will conform to those local action plans, which the Commonwealth adopts by reference below:

City of Philadelphia: <http://www.phila.gov/ohcd/nsp.htm>

City of Pittsburgh: http://www.city.pittsburgh.pa.us/cp/html/community_development.html

City of Allentown: <http://www.allentownpa.gov/tabid/296/Default.aspx>

Allegheny County: http://www.economic.alleghenycounty.us/resources/one_year.aspx

York County: http://www.ycpc.org/community_development_docs/Neighborhood_Stabilization_Program_York_County.pdf

Eligible Activities

DCED will make NSP funds available for the following statutorily eligible activities. Activities that are eligible under HERA include the following:

- a. Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low- and moderate-income homebuyers.
- b. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
- c. Establish land banks for homes that have been foreclosed upon.
- d. Demolish blighted structures.
- e. Redevelop demolished or vacant properties.

HUD has established restrictions on these activities in its Notice on the allocation and application process for NSP funds. In particular, several of these activities are only eligible if the use of funds will address a foreclosed property. HUD has also waived the one-for-one replacement, but requires documentation on the number of units that will be produced. DCED will administer NSP funds with the maximum authorized flexibility while adhering to HUD-mandated restrictions. DCED will also advise and provide technical assistance to all of its applicants regarding these requirements.

The eligible activities outlined in this Action Plan for NSP funds are subject to change based upon HUD's approval of this Action Plan, and/or changes issued to the NSP Notice or interpretation of the Notice as clarified on the HUD website for this program: <http://www.hud.gov/nsp>. DCED urges potential grantees to be on alert for such changes, which will be posted on the DCED website with other NSP publications and materials. That website is: <http://newpa.com/find-and-apply-for-funding/funding-and-program-finder/funding-detail/index.aspx?progId=182>.

Grant Amounts

DCED anticipates that the amount of funds that can be applied for and approved will vary with population and need of the area. As guidance for potential applicants, DCED recommends that applicants apply for funding amounts commensurate with:

Cost of the project

Consideration of other applications submitted for NSP funding

Need of the jurisdiction (HUD Risk Score and subprime lending activities)

Capacity to carry out the proposed activities in a timely manner

DCED also reserves the right to adjust requested application amounts based on the information provided by the applicant to justify the needs of the jurisdiction and the capacity to carry out the proposed activities in a timely manner. Additionally, DCED reserves the right to adjust contracted amounts based upon actual performance and progress toward full utilization.

Scoring Criteria

In developing the proposal, the scoring structure was designed to assure that the Commonwealth complies with the HUD Notice, meets applicable CDBG regulations, and effectively spends the funds:

Neighborhood Stabilization (20 Points): The Commonwealth will give priority to those proposals that demonstrate a strong connection to neighborhood stabilization activities, consistent with Commonwealths existing housing priorities for Targeting, Leverage, and Impact in its Consolidated Plan. The Commonwealth will draw a distinction in awarding priority points to give more points to those applications that connect NSP-funded activities to housing foreclosure and abandonment problems caused by problematic mortgage lending activities. Priority will also be given to proposals that will support other neighborhood stabilization activities consistent with Targeting, Leverage, and Impact as defined in the Commonwealths Consolidated Plan. These priorities are listed on pages 9 through 11 of the 2008 Action Plan at: <http://newpa.com/strengthen-your-community/technical-assistance/download.aspx?id=155>. Applicants should also give consideration to the strategies suggested in *Stabilizing Neighborhoods by Addressing Foreclosed and Abandoned Properties*, which is found at: <http://newpa.com/find-and-apply-for-funding/funding-and-program-finder/funding-detail/download.aspx?id=745>.

Capacity of Applicant and Program Administrators (20 Points): The Commonwealth will give priority to applications that exhibit strong capacity to administer NSP in two manners.

Knowledge, implementation, and compliance of activities funded through the CDBG Program. (15 Points) DCED will also assess any prior significant monitoring findings or program weaknesses that have not been addressed, as well as performance on prior DCED contract closeout requirements.

Experience administering and delivering the specific activities for which the NSP funds would be used. (5 Points) If significant administrative responsibilities will be assigned to another entity via subcontract, the experience of that entity will be considered as well.

Assistance to Low-Income Households At or Below 50 percent AMI (20 Points): In order to meet the requirement that at least 25 percent of all NSP funds assist households at or below 50 percent of the area median income (AMI),

the Commonwealth will give priority to proposals that will serve persons in this income category. Proposal scores will be prorated according to the percentage of funds that will benefit households at or below 50 percent AMI. NOTE: DCED will impose the assistance to low-income households proposed in applications as contract conditions with required performance levels in order to receive NSP grant payments.

Priority Need Areas (15 Points): While all applicants must serve Areas of Greatest Need to be eligible for NSP funding, the Commonwealth will give priority to proposals that address the Priority Need Areas as defined in this Action Plan. To qualify for this criterion, an applicant is not required to use all NSP funds in the geographic location(s) defined as Priority Need Areas, however, the applicant must clearly outline the Priority Need Area(s) in the application and demonstrate how the applicant will manage the NSP funds in the geographic location(s) defined as Priority Need Areas.

Multi-Municipalities (15 Points): The Commonwealth will give priority to proposals that address the needs of multiple municipalities. This priority will be given to proposals submitted by county governments and regional efforts to manage efficiently NSP funds. The applicant must demonstrate a strong management role in the program delivery, not just conduit funding for multiple locations.

Green Building (10 Points): The Commonwealth will give priority to proposals that utilize Green Building components and techniques. The highest priority will be given to those proposals that assure construction activities will meet a national standard for Green Building, such as Leadership in Energy and Environmental Design (LEED) or the National Association of Home Builders (NAHB) Green Building Program. Proposals that demonstrate use of energy-efficient design and materials will also be given priority.

Land Banks (5 Points): The Commonwealth will give priority to proposals that will establish land banks as a means of addressing the problems encountered due to foreclosed properties.

High Performing Grantees

The Commonwealth reserves the right to delay funding a portion of its allocation of NSP funds in order to award additional funding to high performing grantees at a later date. The amount for deferred approval will be determined based on the quality of applications received and capacity of applicants to utilize the funds awarded initially.

C. DEFINITIONS AND DESCRIPTIONS

The following section describes the Commonwealth's definitions of significant terms and program requirements for which HUD is mandating a response. NOTE: The first four definitions are HUD-required and the remaining ones are listed alphabetically.

1. Blighted Structure

The definition of blighted structure is outlined in two state laws, the Eminent Domain Law and Urban Redevelopment Law. Given that NSP funds essentially cannot be used for Eminent Domain, Pennsylvania's Urban Redevelopment Law defines blighted property and can be found at 35 P.S. § 1712.1(c). Per that definition, blighted property shall include:

- a. Any premises which because of physical condition or use is regarded as a public nuisance at common law or has been declared a public nuisance in accordance with local housing, building, plumbing, fire and related codes.
- b. Any premises which because of physical condition, use or occupancy is considered an attractive nuisance to children, including but not limited to abandoned wells, shafts, basements, excavations, and unsafe fences or structures.
- c. Any dwelling which because it is dilapidated, unsanitary, unsafe, vermin-infested or lacking in the facilities and equipment required by the housing code of the municipality, has been designated by the department responsible for enforcement of the code as unfit for human habitation.
- d. Any structure which is a fire hazard, or otherwise dangerous to the safety of person or property.
- e. Any structure from which utilities, plumbing, heating, sewerage or other facilities have been disconnected, destroyed, removed, or rendered ineffective so that property is unfit for its intended use.
- f. Any vacant or unimproved parcel of ground predominantly unimproved, which by reason of neglect or lack of maintenance has become a public nuisance, or which is a public nuisance by reason of its condition.
- g. Any unoccupied property which is a tax delinquent or period of two years prior to the effective date of the act (P.S. 91, 945, and to the extent that the act is amended).
- h. Any property which is a tax delinquent, which has not been rehabilitated within one year of receipt of notice of eminent domain proceedings.

2. Definition of Affordable Rents

NSP-assisted units will carry rent and occupancy restriction requirements. The rents will be set in order that individuals pay no more than 30 percent of their gross income for rent, including utilities or the applicable fair market rents for the area less any utility costs paid by the tenants, whichever is lower.

3. Continued Affordability

HUD requires that states ensure, to the maximum extent practicable and for the longest feasible term, the continued affordability of housing units assisted with NSP funds, including homes sold, rented, rehabilitated/improved, or redeveloped. These housing units must remain affordable to individuals or families whose incomes do not exceed 120 percent of area median income (AMI).

DCED will require that all grantees adhere to the HOME Program affordability requirements and standards. Any rental units assisted or developed with NSP funds fulfilling the requirements to create housing for households with incomes no greater than 50 percent AMI must remain available to households within that income limit for the duration of HOME Program affordability period.

Current HUD regulations state that all rental income above that needed for operations, maintenance and reserves is considered program income and must be returned to HUD. This provision does not provide for a sliding scale or shared return of those funds. Therefore, DCED encourages applicants to consider the long term feasibility of rental housing using these funds.

Rent, occupancy, and affordability requirements for homebuyer and rental units will be enforced with covenants, mortgages, or deed restrictions running with the property.

The definition of Continued Affordability in this Action Plan for NSP funds is subject to change based upon HUDs approval of this Action Plan, and/or changes issued to the NSP Notice or interpretation of the Notice as clarified on the HUD website for this program: <http://www.hud.gov/nsp>. DCED urges potential grantees to be on alert for such changes, which will be posted on the DCED website with other NSP publications and materials. That website is: <http://newpa.com/find-and-apply-for-funding/funding-and-program-finder/funding-detail/index.aspx?progId=182>.

4. Housing Rehabilitation Standards

The Uniform Construction Code (UCC) was adopted on April 9, 2004 for the state of Pennsylvania and is applicable to the construction, alteration, repair, movement, equipment, removal, demolition, maintenance, occupancy or change of occupancy of every building or structure which occurs on or after April 9, 2004.

DCEDs Housing Rehabilitation Guide explains the applicability of the UCC, as well as local code requirements. Where no codes are in place, the housing rehabilitation standards in the guidebook will be the minimum acceptable housing rehabilitation standard. The guidebook can be found at DCEDs website: <http://nepa.cm/stengten-yur-cmmunty/tchnial-asistnce/ownlad.apx?i=16>.

5. Eviction Process

A mortgage foreclosure proceeding will be initiated for that property, no mortgage tax payments have been made by the property owner for at least 90 days, and the property has been vacant for at least 90 days.

6. Foreclosure Process

A property will be foreclosed upon if, under state or local law, the mortgage tax foreclosing is complete. HUD generally will not consider a mortgage to be complete until after the date that the property has been transferred from the former homeowner under some type of foreclosure proceeding or transfer in lieu of foreclosure, in accordance with state or local law.

7. Greatest Need Areas (including Qualified Need Areas and Priority Need Areas)

The Commonwealths definition of Areas of Greatest Need, as well as Qualified Need Areas and Priority Need Areas, are found in Section A., Areas of Greatest Need of this Action Plan.

8. Vacant Property

The Commonwealths definition of vacant property will include any property that meets one of the following criteria taken from the Urban Redevelopment Law and can be found at 35 P.S. § 1712.1(c):

- Any unoccupied property which has been tax delinquent for a period of two years prior to the effective date of the Act (P.L. 991, 1945), and those in the future having a two-year tax delinquency;
- any property that is vacant, but not tax delinquent and has not been rehabilitated within one year of receipt of notice to rehabilitate from the appropriate code enforcement agency; or
- any property that is vacant, but not tax delinquent and has not been occupied for a period of at least three years.

D. LOW-INCOME TARGETING

The Commonwealths estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income (AMI) will be at least \$14,907,830.

All applicants will be encouraged to respond to the housing needs of households that do not exceed 50 percent AMI through the scoring system for applications. That scoring system will provide additional points for any proposal that serves this low-income population category.

Note: If the Commonwealth does not receive proposals totaling at least 25 percent of the NSP funds (\$14,907,830) for this population group as required by statute, DCED will withhold awarding other grants until additional eligible proposals/activities are identified to meet this requirement. DCED may choose to solicit additional applications, unilaterally modify grant request amounts, and/or identify other eligible projects that meet the 50 percent AMI requirement.

E. ACQUISITIONS AND RELOCATION

While HUD waived the one-for-one requirement to replace all housing units for low and moderate-income households that are lost due to demolition or modification of housing, the HUD Notice on NSP requires information about how such losses will be mitigated. The Commonwealth anticipates demolishing and converting buildings that would result in the loss of low and moderate-income housing units with NSP funds. This section of the Action Plan offers a planning estimate on the use of the funds for demolition and number of units to be lost. This section also notes the efforts to mitigate the loss of such housing units using NSP and other funding sources.

Pennsylvania will demolish or convert properties that will result in the loss of 1,000 housing units for low and moderate-income households, not to exceed 80 percent AMI.

Pennsylvania expects to make available 770 affordable housing units for low, moderate and middle-income households, not to exceed 120 percent AMI.

Within that total number of housing units, 210 units will be made available for low-income households, not to exceed 50 percent AMI.

Time Schedule

The Commonwealths proposed time schedule anticipates that acquisition and construction work on these units will begin as of April 2009, and the majority of these units will be completed by May 2010.

The Activities Section contains the Commonwealth's summary of each activity anticipated for NSP funds. There is a separate page for each activity which provides planning estimates. The Commonwealth intends to provide additional details on these activities once local applications are received and approved, including information by Areas of Greatest Need.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$66,008,548.00
Total CDBG Program Funds Budgeted	N/A	\$59,631,318.00
Program Funds Drawdown	\$4,582,582.65	\$5,981,221.80
Obligated CDBG DR Funds	\$0.00	\$59,631,318.00

Expended CDBG DR Funds	\$0.00	\$34,955.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$8,944,697.70	\$0.00
Limit on Admin/Planning	\$5,963,131.80	\$34,955.50
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$14,907,829.50	\$21,388,648.50

Overall Progress Narrative:

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
* PHFA Administration, * PHFA Administration	\$0.00	\$400,000.00	\$0.00
* State Administration, * State Administration	\$69,498.81	\$1,985,252.00	\$74,233.93
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BRS-001 Bloomsdale-Fleetwing, BRS-001 Bloomsdale-Fleetwing	\$78,260.52	\$1,175,924.00	\$78,260.52
BRS-002 Greenlawn Park, BRS-002 Greenlawn Park	\$55,114.38	\$1,176,200.00	\$124,047.32
BRS-003 Bristol Township Administration, BRS-003 Bristol	\$15,724.85	\$156,808.00	\$50,680.35
BUT-001 Northeastern Butler County, BUT-001 Northeastern	\$0.00	\$468,750.00	\$0.00
BUT-002 Butler County Administration, BUT-002 Butler County	\$0.00	\$31,250.00	\$0.00
BVR-001 New Brighton Nurses Residence, BVR-001 New Brighton	\$0.00	\$200,000.00	\$0.00
BVR-002 New Brighton Borough, BVR-002 New Brighton Borough	\$0.00	\$650,484.00	\$0.00
BVR-003 Ambridge Borough, BVR-003 Ambridge Borough	\$0.00	\$360,468.00	\$0.00
BVR-004 Beaver County Administration, BVR-004 Beaver County	\$0.00	\$80,730.00	\$0.00

CAM-001 City of Johnstown, CAM-001 City of Johnstown	\$63,732.00	\$1,512,500.00	\$89,024.00
CAM-002 Franklin Borough, CAM-002 Franklin Borough	\$1,550.00	\$100,000.00	\$1,550.00
CAM-003 East Conemaugh Borough, CAM-003 East Conemaugh	\$55,300.00	\$200,000.00	\$108,423.00
CAM-004 Dale Borough, CAM-004 Dale Borough	\$49,718.00	\$1,000,000.00	\$49,718.00
CAM-005 Cambria County Administration, CAM-005 Cambria	\$33,000.00	\$187,500.00	\$53,000.00
CAR-001 City of Carbondale, CAR-001 City of Carbondale	\$787.50	\$703,125.00	\$2,837.50
CAR-002 City of Carbondale Administration, CAR-002 City of	\$455.00	\$46,875.00	\$6,975.00
CLR-001 Clearfield Borough, CLR-001 Clearfield Borough	\$0.00	\$348,200.00	\$0.00
CLR-002 City of DuBuis, CLR-002 City of DuBuis	\$0.00	\$324,100.00	\$0.00
CLR-003 Clearfield County Administration, CLR-003 Clearfield	\$0.00	\$42,018.00	\$0.00
CST-001 City of Coatsville, CST-001 City of Coatsville	\$141,023.86	\$1,769,921.00	\$355,063.33
CST-002 Chester County Administration, CST-002 Chester County	\$12,176.37	\$110,620.00	\$31,736.02
DEL-001 City of Chester Detroit Apt., DEL-001 City of Chester	\$0.00	\$468,750.00	\$0.00
DEL-002 Penn Hills-Ridley Township, DEL-002 Penn Hills-Ridley	\$2,789,008.75	\$6,251,250.00	\$2,789,008.75
DEL-003 Delaware County Administration, DEL-003 Delaware	\$10,050.00	\$448,000.00	\$10,050.00
EAS-001 City of Easton, EAS-001 City of Easton	\$0.00	\$470,000.00	\$97,983.51
EAS-002 City of Easton Administration, EAS-002 City of Easton	\$0.00	\$30,000.00	\$6,725.38
ERC-001 Union City Borough, ERC-001 Union City Borough	\$0.00	\$273,265.00	\$0.00
ERC-002 City of Corry, ERC-002 City of Corry	\$44,020.00	\$273,265.00	\$147,354.00
ERC-003 Erie County Housing Authority Admin, ERC-003 Erie	\$0.00	\$29,370.00	\$292.00
ERE-001 City of Erie, ERE-001 City of Erie	\$0.00	\$1,966,510.00	\$0.00
ERE-002 City of Erie Administration, ERE-002 City of Erie	\$0.00	\$122,906.00	\$0.00
FAY-001 City of Uniontown, FAY-001 City of Uniontown	\$198,625.10	\$939,500.00	\$450,628.97
FAY-002 City of Connellsville, FAY-002 City of Connellsville	\$9,715.00	\$343,000.00	\$51,600.13
FAY-003 Masontown Borough, FAY-003 Masontown Borough	\$86,250.00	\$405,000.00	\$390,000.00
FAY-004 Redevelopment Authority Fayette Admin, FAY-004	\$28,125.00	\$112,500.00	\$28,125.00
HUN-001 Mapleton Borough, HUN-001 Mapleton Borough	\$0.00	\$103,750.00	\$0.00
HUN-002 Mount Union Borough, HUN-002 Mount Union Borough	\$0.00	\$180,250.00	\$0.00
HUN-003 Huntingdon County Administration, HUN-003 Huntingdon	\$0.00	\$17,000.00	\$0.00
IND-001 Indiana Borough, IND-001 Indiana Borough	\$0.00	\$0.00	\$0.00
IND-002 Blairsville Borough, IND-002 Blairsville Borough	\$0.00	\$0.00	\$0.00
IND-003 Indiana County Administration, IND-003 Indiana County	\$0.00	\$0.00	\$0.00
KEN-001 City of New Kensington, KEN-001 City of New	\$57,773.16	\$1,550,000.00	\$68,213.58
KEN-002 City of New Kensington Administration, KEN-002 City of	\$8,356.51	\$100,000.00	\$22,235.33
LAW-001 Bessemer Borough, LAW-001 Bessemer Borough	\$0.00	\$665,850.00	\$0.00
LAW-002 Elwood City Borough, LAW-002 Elwood City Borough	\$83,136.00	\$1,429,200.00	\$83,136.00
LAW-003 Lawrence County Social Services Admin, LAW-003	\$23,293.00	\$130,940.00	\$60,010.00
LEB-001 City of Lebanon North Side, LEB-001 City of Lebanon	\$79,212.08	\$1,410,000.00	\$151,543.33
LEB-002 City of Lebanon Administration, LEB-002 City of Lebanon	\$25,146.87	\$90,000.00	\$28,880.41
LEH-001 South Bethlehem, LEH-001 South Bethlehem	\$69,395.12	\$437,000.00	\$69,395.12
LEH-002 Fountain Hill, LEH-002 Fountain Hill	\$0.00	\$437,000.00	\$0.00
LEH-003 Catasauqua, LEH-003 Catasauqua	\$0.00	\$437,000.00	\$0.00
LEH-004 Easton, LEH-004 Easton	\$77,713.33	\$437,000.00	\$77,713.33

LEH-005 Wilson Borough, LEH-005 Wilson Borough	\$325.00	\$437,000.00	\$325.00
LEH-006 Lehigh County Administration, LEH-006 Lehigh County	\$1,400.00	\$32,437.00	\$1,400.00
LUZ-001 Nanticoke, LUZ-001 Nanticoke	\$0.00	\$1,011,500.00	\$0.00
LUZ-002 Pittston, LUZ-002 Pittston	\$0.00	\$405,000.00	\$0.00
LUZ-003 Luzerne County Administration, LUZ-003 Luzerne County	\$2,928.76	\$88,531.00	\$2,928.76
MON-001 Mount Pocono, MON-001 Mount Pocono	\$118,321.70	\$309,375.00	\$118,321.70
MON-002 Stroudsburg Borough, MON-002 Stroudsburg Borough	\$96,642.26	\$154,688.00	\$96,642.26
MON-003 East Stroudsburg Borough, MON-003 East Stroudsburg	\$0.00	\$309,375.00	\$0.00
MON-004 Monroe County Administration, MON-004 Monroe	\$0.00	\$51,562.00	\$0.00
MOT-001 Norristown, MOT-001 Norristown	\$75,120.12	\$735,000.00	\$75,120.12
MOT-002 Pottstown Borough, MOT-002 Pottstown Borough	\$79,590.46	\$705,000.00	\$79,590.46
MOT-003 Montgomery County Administration, MOT-003	\$673.59	\$75,000.00	\$673.59
PGH-001 Dinwiddie, PGH-001 Dinwiddie	\$0.00	\$500,000.00	\$0.00
PGH-002 Middle Hill, PGH-002 Middle Hill	\$0.00	\$550,000.00	\$0.00
PGH-003 Beechview, PGH-003 Beachview	\$0.00	\$500,000.00	\$0.00
PGH-004 Manchester, PGH-004 Manchester	\$0.00	\$500,000.00	\$0.00
PGH-005 Wood Street Commons, PGH-005 Wood Street	\$0.00	\$1,800,000.00	\$0.00
PGH-006 City of Pittsburgh Administration, PGH-006 City of	\$0.00	\$200,000.00	\$0.00
PHI-001 Philadelphia North Central, PHI-001 Philadelphia North	\$0.00	\$3,516,000.00	\$0.00
PHI-002 City of Philadelphia Administration, PHI-002 City of	\$0.00	\$234,000.00	\$0.00
SCR-001 S Scranton United Neighborhood Ctr., SCR-001 S	\$0.00	\$1,559,250.00	\$0.00
SCR-002 S Scranton Lackawanna Neigh, SCR-002 S Scranton	\$15,188.99	\$1,059,250.00	\$15,188.99
SCR-003 S Scranton - City of Scranton, SCR-003 S Scranton -	\$0.00	\$220,000.00	\$0.00
SCR-004 City of Scranton Administration, SCR-004 City of	\$1,577.82	\$161,500.00	\$7,934.37
SHA-001 City of Sharon, SHA-001 City of Sharon	\$0.00	\$3,166,471.00	\$0.00
SHA-002 City of Hermitage, SHA-002 City of Hermitage	\$0.00	\$300,000.00	\$0.00
SHA-003 City of Sharon Administration, SHA-003 City of Sharon	\$0.00	\$230,000.00	\$0.00
SKL-001 Giardville, SKL-001 Giardville	\$0.00	\$398,555.00	\$0.00
SKL-002 Mahanoy City Borough, SKL-002 Mahanoy City Borough	\$0.00	\$493,337.00	\$0.00
SKL-003 Schuylkill County Administration, SKL-003 Schuylkill	\$0.00	\$59,456.00	\$0.00
SUS-001 Susquehanna Depot, SUS-001 Susquehanna Depot	\$0.00	\$406,000.00	\$0.00
SUS-002 Forest City Borough, SUS-002 Forest City Borough	\$0.00	\$128,000.00	\$0.00
SUS-003 Susquehanna County Administration, SUS-003	\$0.00	\$33,000.00	\$0.00
WAS-001 City of Washington, WAS-001 City of Washington	\$0.00	\$924,000.00	\$0.00
WAS-002 Charleroi Borough, WAS-002 Charleroi Borough	\$0.00	\$500,000.00	\$0.00
WAS-003 Washington County Administration, WAS-003	\$0.00	\$89,000.00	\$0.00
WBN-001 Wilkes-Barre North, WBN-001 Wilkes-Barre North	\$0.00	\$2,260,000.00	\$0.00
WBN-002 Wilkes-Barre Administration, WBN-002 Wilkes-Barre	\$1,416.79	\$140,000.00	\$1,416.79
WES-001 City of Greensburg, WES-001 City of Greensburg	\$0.00	\$670,000.00	\$0.00
WES-002 City of Jeannette, WES-002 City of Jeannette	\$0.00	\$505,000.00	\$0.00
WES-003 Scottsdale Borough, WES-003 Scottsdale Borough	\$0.00	\$700,000.00	\$0.00
WES-004 Westmoreland County Administration, WES-004	\$9,266.36	\$125,000.00	\$9,266.36
WIL-001 City of Williamsport, WIL-001 City of Williamsport	\$0.00	\$750,000.00	\$0.00

Activities

Grantee Activity Number:	*PHFA Administration
Activity Title:	

Activity Category:

Administration

Activity Status:

Planned

Project Number:

* PHFA Administration

Project Title:

* PHFA Administration

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$400,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$400,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

PHFA invoiced for \$33,000 this quarter 3/31/2010 for TRF who provided support services to DCED for the NSP program.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: *State Administration

Activity Title: State Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

* State Administration

Project Title:

* State Administration

Projected Start Date:

09/29/2008

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Department of Community and Economic Development for

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,985,252.00

Total CDBG Program Funds Budgeted

N/A

\$1,985,252.00

Program Funds Drawdown

\$69,498.81

\$74,233.93

Obligated CDBG DR Funds

\$0.00

\$1,985,252.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: BRS-001 Bloomsdale-Fleetwing Res Rehab LH25%
Activity Title:

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

Project Number:
 BRS-001 Bloomsdale-Fleetwing

Project Title:
 BRS-001 Bloomsdale-Fleetwing

Projected Start Date:
 03/20/2009

Projected End Date:
 03/15/2013

National Objective:
 NSP Only - LH - 25% Set-Aside

Responsible Organization:
 Commonwealth of Pennsylvania

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$350,484.00
Total CDBG Program Funds Budgeted	N/A	\$350,484.00
Program Funds Drawdown	\$4,565.00	\$4,565.00
Obligated CDBG DR Funds	\$0.00	\$350,484.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity reported on the following properties during this quarter 3/31/10 5811 Mitchell Road and 5625 Mitchell Road.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/3

Activity Locations

Address	City	State	Zip
5625 Mitchell Road	Bristol	NA	19007
5811 Mitchell Road	Bristol	NA	19007

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: BRS-001 Bloomsdale-Fleetwing Res Rehab LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

BRS-001 Bloomsdale-Fleetwing

Project Title:

BRS-001 Bloomsdale-Fleetwing

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$825,440.00
Total CDBG Program Funds Budgeted	N/A	\$825,440.00
Program Funds Drawdown	\$73,695.52	\$73,695.52
Obligated CDBG DR Funds	\$0.00	\$825,440.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

2300 Airacobra Street - Residential rehab - security of the building and architectural services was reported during this quarter 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/7

Activity Locations

Address	City	State	Zip
2300 Airacobra Street	Bloomsdale	NA	19007

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: BRS-002 Green Lawn Park Residential Rehab
LH25%

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

BRS-002 Greenlawn Park

Project Title:

BRS-002 Greenlawn Park

Projected Start Date:

03/19/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$350,760.00
Total CDBG Program Funds Budgeted	N/A	\$350,760.00
Program Funds Drawdown	\$2,200.00	\$2,200.00
Obligated CDBG DR Funds	\$0.00	\$350,760.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity reported on 5600 Turner street this quarter 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/3

Activity Locations

Address	City	State	Zip
5600 Turner Street	GreenLawn Park	NA	19007

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: BRS-002 Green Lawn Park Residential Rehab
LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

BRS-002 Greenlawn Park

Project Title:

BRS-002 Greenlawn Park

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$825,440.00
Total CDBG Program Funds Budgeted	N/A	\$825,440.00
Program Funds Drawdown	\$52,914.38	\$121,847.32
Obligated CDBG DR Funds	\$0.00	\$825,440.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Rehab and utility payments were reported on 5600 Truman Street during this quarter 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: BRS-003 Bristol Township Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

BRS-003 Bristol Township Administration

Project Title:

BRS-003 Bristol Township Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$156,808.00
Total CDBG Program Funds Budgeted	N/A	\$156,808.00
Program Funds Drawdown	\$15,724.85	\$50,680.35
Obligated CDBG DR Funds	\$0.00	\$156,808.00
Expended CDBG DR Funds	\$0.00	\$34,955.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

During this quarter \$3,994.85 was invoice for admin.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: CAM-001 City of Johnstown New Cons LMMI

Activity Title:

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

CAM-001 City of Johnstown

Project Title:

CAM-001 City of Johnstown

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$6,272.00	\$6,272.00
Obligated CDBG DR Funds	\$0.00	\$500,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	6	0/0	0/0	6/2

Activity Locations

Address	City	State	Zip
316 South Street	Johnstown	NA	15901
320 South Street	Johnstown	NA	15901
319 Trent Street	Johnstown	NA	15901
312 South Street	Johnstown	NA	15901
643 Sherman Street	Johnstown	NA	15901

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: CAM-001 City of Johnstown Residential Rehab
LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

CAM-001 City of Johnstown

Project Title:

CAM-001 City of Johnstown

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$900,000.00
Total CDBG Program Funds Budgeted	N/A	\$900,000.00
Program Funds Drawdown	\$57,460.00	\$82,752.00
Obligated CDBG DR Funds	\$0.00	\$900,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity was reported on the following properties this quarter 3/31/10: 322 South Street, 59 Clover Street, 188 Wheat Street and 734 Franklin Street and 747 Park Avenue for acquisition, operations, delivery and continued rehab.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	6/1

Activity Locations

Address	City	State	Zip
744 Napoleon Street	Johnstown	NA	15901
747 Park Avenue	Johnstown	NA	15902
322 South Street	Johnstown	NA	15901
59 Clover Street	Johnstown	NA	15901
734 Franklin Street	Johnstown	NA	15901

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: CAM-002 Franklin Borough Residential Rehab
LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

CAM-002 Franklin Borough

Project Title:

CAM-002 Franklin Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$1,550.00	\$1,550.00
Obligated CDBG DR Funds	\$0.00	\$100,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

Activity Locations

Address

1276 Main Street

City

Franklin Borough

State

NA

Zip

15909

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: CAM-003 East Conemaugh Boro Residential Rehab LMMi**Activity Title:****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

CAM-003 East Conemaugh Borough

Project Title:

CAM-003 East Conemaugh Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$200,000.00

Total CDBG Program Funds Budgeted

N/A

\$200,000.00

Program Funds Drawdown

\$55,300.00

\$108,423.00

Obligated CDBG DR Funds

\$0.00

\$200,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Activities were reported on the following properties during this quarter 3/31/10: 144 Jackson Street and 327 First Street for Acquisition, operations, delivery and continued rehab.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	4/1

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

95 Jackson Street	East Conemaugh Borough	NA	15909
327 First Street	East Conemaugh Borough	NA	15909

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: CAM-004 Dale Borough Residential Rehab LH25%

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

CAM-004 Dale Borough

Project Title:

CAM-004 Dale Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$49,718.00	\$49,718.00
Obligated CDBG DR Funds	\$0.00	\$1,000,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity reported this quarter 3/31/10 at 128 Arthur Street (Dale School Apts.) for acquisition, operations and delivery.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/8

Activity Locations

Address	City	State	Zip
128 Arthur Street	Dale Borough	NA	15902

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Grantee Activity Number: CAM-005 Cambria County Administration
Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

CAM-005 Cambria County Administration

Project Title:

CAM-005 Cambria County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$187,500.00
Total CDBG Program Funds Budgeted	N/A	\$187,500.00
Program Funds Drawdown	\$33,000.00	\$53,000.00
Obligated CDBG DR Funds	\$0.00	\$187,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

\$19,000 in administration was invoiced for this quarter 3/31/10.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: CAR-001 City of Carbondale New Cons LH25%
Activity Title: java.lang.Object@17a4ff8

Activity Category:

Construction of new housing

Project Number:

CAR-001 City of Carbondale

Projected Start Date:

03/20/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

CAR-001 City of Carbondale

Projected End Date:

03/15/2013

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$468,735.00
Total CDBG Program Funds Budgeted	N/A	\$468,735.00
Program Funds Drawdown	\$537.50	\$687.50
Obligated CDBG DR Funds	\$0.00	\$468,735.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity was reported for 18 River Street this quarter 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: CAR-001 City of Carbondale New Cons LMMI**Activity Title:****Activity Category:**

Construction of new housing

Activity Status:

Planned

Project Number:

CAR-001 City of Carbondale

Project Title:

CAR-001 City of Carbondale

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$234,390.00
Total CDBG Program Funds Budgeted	N/A	\$234,390.00
Program Funds Drawdown	\$250.00	\$2,150.00
Obligated CDBG DR Funds	\$0.00	\$234,390.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Activity reported on 82-84 Belmont Street, 2, 4 and 4 1/2 Ceme Street for the quarter 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	12/2

Activity Locations

Address	City	State	Zip
2 Ceme	Carbondale	NA	18407

4 1/2 Ceme	Carbondale	NA	18407
4 Ceme	Carbondale	NA	18407

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: CAR-002 City of Carbondale Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

CAR-002 City of Carbondale Administration

Project Title:

CAR-002 City of Carbondale Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$46,875.00

Total CDBG Program Funds Budgeted

N/A

\$46,875.00

Program Funds Drawdown

\$455.00

\$6,975.00

Obligated CDBG DR Funds

\$0.00

\$46,875.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	CST-001 City of Coatesville Res Rehab LMMI
Activity Title:	java.lang.Object@a70de6

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Planned

Project Number:
CST-001 City of Coatsville

Project Title:
CST-001 City of Coatsville

Projected Start Date:
03/20/2009

Projected End Date:
03/15/2013

National Objective:
NSP Only - LMMI

Responsible Organization:
Commonwealth of Pennsylvania

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$556,709.00
Total CDBG Program Funds Budgeted	N/A	\$556,709.00
Program Funds Drawdown	\$141,023.86	\$317,135.14
Obligated CDBG DR Funds	\$0.00	\$556,709.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Acquisition costs were invoiced for 409 Community Lane during this quarter along with admin expenses 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	3/2

Activity Locations

Address	City	State	Zip
409 Community Lane	Coatesville	NA	19320

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: CST-002 Chester County Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

CST-002 Chester County Administration

Project Title:

CST-002 Chester County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$110,620.00
Total CDBG Program Funds Budgeted	N/A	\$110,620.00
Program Funds Drawdown	\$12,176.37	\$31,736.02
Obligated CDBG DR Funds	\$0.00	\$110,620.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DEL-001 City of Chester Detroit Apt New Cons LH25%

Activity Title:

Activity Category:

Construction of new housing

Project Number:

DEL-001 City of Chester Detroit Apt.

Projected Start Date:

03/20/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

DEL-001 City of Chester Detroit Apt.

Projected End Date:

03/15/2013

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$468,750.00
Total CDBG Program Funds Budgeted	N/A	\$468,750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$468,750.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity reported on the demolition of 850 Parker Street during this quarter 3/31/2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/3

Activity Locations

Address	City	State	Zip
850 Parket Street	Chester	NA	19013

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DEL-002 Penn Hills-Ridley Township Land Bank LMMI

Activity Title:

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Planned

Project Number:

DEL-002 Penn Hills-Ridley Township

Project Title:

DEL-002 Penn Hills-Ridley Township

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,172,105.00
Total CDBG Program Funds Budgeted	N/A	\$1,172,105.00
Program Funds Drawdown	\$1,172,105.00	\$1,172,105.00
Obligated CDBG DR Funds	\$0.00	\$1,172,105.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/9

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DEL-002 Penn Hills-Ridley Twp New Cons LH25%

Activity Title:

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

DEL-002 Penn Hills-Ridley Township

Project Title:

DEL-002 Penn Hills-Ridley Township

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,079,145.00
Total CDBG Program Funds Budgeted	N/A	\$5,079,145.00
Program Funds Drawdown	\$1,616,903.75	\$1,616,903.75
Obligated CDBG DR Funds	\$0.00	\$5,079,145.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/26

Activity Locations

Address	City	State	Zip
Haverford Rd, Holland St.	Ridley Township	NA	19022
Rollis Street, Morriva Ave.	Ridley Township	NA	19022

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DEL-003 Delaware County Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DEL-003 Delaware County Administration

Project Title:

DEL-003 Delaware County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$448,000.00
Total CDBG Program Funds Budgeted	N/A	\$448,000.00
Program Funds Drawdown	\$10,050.00	\$10,050.00
Obligated CDBG DR Funds	\$0.00	\$448,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: EAS-001 City of Easton Residential Rehab LH25%
Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

EAS-001 City of Easton

Project Title:

EAS-001 City of Easton

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$235,000.00
Total CDBG Program Funds Budgeted	N/A	\$235,000.00
Program Funds Drawdown	\$0.00	\$36,344.13
Obligated CDBG DR Funds	\$0.00	\$235,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity was reported on 672 Pine Street LH25% for architectural and design services during this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: EAS-001 City of Easton Residential Rehab LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

EAS-001 City of Easton

Project Title:

EAS-001 City of Easton

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$235,000.00
Total CDBG Program Funds Budgeted	N/A	\$235,000.00
Program Funds Drawdown	\$0.00	\$61,639.38
Obligated CDBG DR Funds	\$0.00	\$235,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity has been reported at 733 Ferry Street for Residential Rehab LMMI for architectural and design services during this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: ERC-002 City of Corry Residential Rehab LH25%

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

ERC-002 City of Corry

Project Title:

ERC-002 City of Corry

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$546,530.00
Total CDBG Program Funds Budgeted	N/A	\$546,530.00
Program Funds Drawdown	\$44,020.00	\$147,354.00
Obligated CDBG DR Funds	\$0.00	\$273,265.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity reported this period for 116 E. Congress Street, for acquisition and estimated closing cost for this report period 3/31/10

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	4/2

Activity Locations

Address	City	State	Zip
116 E. Congress Street	Corry	NA	16407
130 E. Frederick Street	Corry	NA	16407

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: ERE-001 City of Erie New Cons LMMI**Activity Title:****Activity Category:**

Construction of new housing

Activity Status:

Planned

Project Number:

ERE-001 City of Erie

Project Title:

ERE-001 City of Erie

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$956,240.00
Total CDBG Program Funds Budgeted	N/A	\$956,240.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$956,240.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Developer Fees and advertising for 420 West 17th Street and 413 West 16th Street during this period 6/30/2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/6

Activity Locations

Address	City	State	Zip
420 West 17th Street	Erie	PA	16502

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: ERE-001 City of Erie Residential Rehab LH25%

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

ERE-001 City of Erie

Project Title:

ERE-001 City of Erie

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$853,375.00
Total CDBG Program Funds Budgeted	N/A	\$853,375.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$853,375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Developer Fees, asbestos testing and advertising for 251 and 253 East 12th Street reporting this period, 6/30/2010

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/6

Activity Locations

Address	City	State	Zip
251 East 12th Street	Erie	NA	16503
253 East 12th Street	Erie	NA	16503

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: **FAY-001 City of Uniontown Demolition LMMI**

Activity Title:

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

FAY-001 City of Uniontown

Project Title:

FAY-001 City of Uniontown

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$250,000.00
Program Funds Drawdown	\$82,386.19	\$82,386.19
Obligated CDBG DR Funds	\$0.00	\$250,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	11	0/0	0/0	11/20

Activity Locations

Address

78 Lemon Street

City

Uniontown

State

NA

Zip

15401

79 Lemon Street	Uniontown	NA	15401
18 Lincoln Street	Uniontown	NA	15401
74 Lemon Street	Uniontown	NA	15401
76 Lemon Street	Uniontown	NA	15401
66-72 Lemon Street	Uniontown	NA	15401
33 Nutt Avenue	Uniontown	NA	15401
27 Maple Street	Uniontown	NA	15401
115-117 Collins Avenue	Uniontown	NA	15401
77 Lemon Street	Uniontown	NA	15401
26 Lincoln Street	Uniontown	NA	15401

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: FAY-001 City of Uniontown Land Banking LMMI

Activity Title:

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Planned

Project Number:

FAY-001 City of Uniontown

Project Title:

FAY-001 City of Uniontown

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$258,415.72
Total CDBG Program Funds Budgeted	N/A	\$258,415.72
Program Funds Drawdown	\$26,843.24	\$178,779.77
Obligated CDBG DR Funds	\$58,625.00	\$238,625.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

FAY-001 City of Uniontown line item \$180,000 increased to \$238,625
Increased by \$58,625 in order to acquire an additional foreclosed property in the city of Uniontown.
Budget modified to increase by \$19,790.72 in order to acquire an additional foreclosed property in the city of uniontown
5/27/2010.

Location Description:

Activity Progress Narrative:

Activity reported on 44 Wayne Street (acquisition of foreclosed property) during this quarter 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	5/7

Activity Locations

Address	City	State	Zip
44 Wayne Street	Uniontown	NA	15401

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: FAY-001 City of Uniontown Residential Rehab
LMMI****Activity Title:****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

FAY-001 City of Uniontown

Project Title:

FAY-001 City of Uniontown

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$335,665.72

Total CDBG Program Funds Budgeted

N/A

\$335,665.72

Program Funds Drawdown

\$89,395.67

\$189,463.01

Obligated CDBG DR Funds

\$58,625.00

\$315,875.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

FAY-001 City of Uniontown Residential Rehab line item \$257,250 increased to \$315,875.
 Increased by 58,625 in order to rehabilitate an additional foreclosed property in the city of Uniontown.
 Budget modified in order to rehabilitate an additional foreclosed property in the City of Uniontown on 5/27/2010

Location Description:

Budget modified in order to rehabilitate an additional foreclosed property in the City of Uniontown.

Activity Progress Narrative:

Residential rehab reported on the following properties this quarter 3/31/10:
 31 Johnson Ave., 84 Varndell Street and 57 Downer Avenue.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/8

Activity Locations

Address	City	State	Zip
35 Miller Avenue	Uniontown	NA	15401
31 Johnson Avenue	Uniontown	NA	15401

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: FAY-002 City of Connellsville Demolition LMMI

Activity Title:

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

FAY-002 City of Connellsville

Project Title:

FAY-002 City of Connellsville

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$25,000.00
Total CDBG Program Funds Budgeted	N/A	\$25,000.00
Program Funds Drawdown	\$9,715.00	\$9,715.00
Obligated CDBG DR Funds	\$0.00	\$62,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Budget modified 5/27/2010, funding shifted to new construction activities in Masontown Borough.

Location Description:

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	2/5

Activity Locations

Address	City	State	Zip
412 N Cottage Avenue	Connellsville	NA	15425
519 Prospect Street	Connellsville	NA	15425

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FAY-003 Masontown Borough Land Banking LMMI

Activity Title:

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

FAY-003 Masontown Borough

Projected Start Date:

03/20/2009

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

FAY-003 Masontown Borough

Projected End Date:

03/15/2013

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$18,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

FAY-003 Masontown borough -Land Banking line item \$18,000 decreased to \$ -0- Funding shifted to activities in the City of Uniontown

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: **FAY-003 Masontown Borough Residential Rehab LMMI**

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

FAY-003 Masontown Borough

Project Title:

FAY-003 Masontown Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$36,750.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

FAY-003 - Masontown Borough Residential Rehab line item \$36,750 decreased to \$ -0- Funding shifted to activities in the City of Uniontown

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FAY-003 Mastontown Borough New Cons LMMI**Activity Title:****Activity Category:**

Construction of new housing

Activity Status:

Planned

Project Number:

FAY-003 Masontown Borough

Project Title:

FAY-003 Masontown Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$552,900.00
Total CDBG Program Funds Budgeted	N/A	\$552,900.00
Program Funds Drawdown	\$86,250.00	\$390,000.00
Obligated CDBG DR Funds	\$0.00	\$405,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Budget was modified 5/27/2009 to fund the new construction of three additional homes in Masontown Brought

Location Description:**Activity Progress Narrative:**Construction of new housing was reported on the following properties during this quarter 3/31/2010:
10 West Church Street, 8 North Washington Street and 4 North Washington Street.**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	4/6

Activity Locations

Address	City	State	Zip
4 North Washington St.	Masontown	NA	15461

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FAY-003 Mastown Borough Demolition LMMI

Activity Title:

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

FAY-003 Masontown Borough

Project Title:

FAY-003 Masontown Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total CDBG Program Funds Budgeted

N/A

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

(\$62,500.00)

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

FAY-003 Masontown borough - Demolition line item \$62,500 decreased to \$ -0-
Funding shifted to activities in the City of Uniontown - supplemental demolition resources identified through Fayette County's CDBG Program.

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FAY-004 Redevelopment Authority Fayette Admini

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

FAY-004 Redevelopment Authority Fayette Admin

Project Title:

FAY-004 Redevelopment Authority Fayette Admin

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$112,500.00
Total CDBG Program Funds Budgeted	N/A	\$112,500.00
Program Funds Drawdown	\$28,125.00	\$28,125.00
Obligated CDBG DR Funds	\$0.00	\$112,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: KEN-001 City of New Kensington Land Banking LMMI

Activity Title:

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

KEN-001 City of New Kensington

Projected Start Date:

03/20/2009

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

KEN-001 City of New Kensington

Projected End Date:

03/15/2013

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$103,500.00
Total CDBG Program Funds Budgeted	N/A	\$103,500.00
Program Funds Drawdown	\$250.00	\$10,290.42
Obligated CDBG DR Funds	\$0.00	\$103,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity was reported for 437 Freeport Street during this quarter 3/31/10

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	4/4

Activity Locations

Address	City	State	Zip
437 Freeport Street	Kensington	NA	15068

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: KEN-001 City of New Kensington New Cons LH25%

Activity Title:

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

KEN-001 City of New Kensington

Project Title:

KEN-001 City of New Kensington

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$351,750.00
Total CDBG Program Funds Budgeted	N/A	\$351,750.00
Program Funds Drawdown	\$7,100.00	\$7,100.00
Obligated CDBG DR Funds	\$0.00	\$351,750.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity was reported on 431-A Freeport Street during this quarter 3/31/10

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

Address	City	State	Zip
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: KEN-001 City of New Kensington New Cons LMMI
Activity Title:

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

KEN-001 City of New Kensington

Project Title:

KEN-001 City of New Kensington

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$351,750.00
Total CDBG Program Funds Budgeted	N/A	\$351,750.00
Program Funds Drawdown	\$7,100.00	\$7,100.00
Obligated CDBG DR Funds	\$0.00	\$351,750.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity was reported on 431-B Freeport St., during this quarter 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

Address	City	State	Zip
431-B Freeport Street	New Kensington	NA	15068

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: KEN-001 City of New Kensington Res Rehab LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

KEN-001 City of New Kensington

Project Title:

KEN-001 City of New Kensington

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$743,000.00
Total CDBG Program Funds Budgeted	N/A	\$743,000.00
Program Funds Drawdown	\$43,323.16	\$43,723.16
Obligated CDBG DR Funds	\$0.00	\$743,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activities were performed on the following properties during this quarter 3/31/10: 619 Freeport, 537 Freeport Road and 257 Freeport.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	4/5

Activity Locations

Address	City	State	Zip
537 Freeport Road	New Kensington	NA	15068

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: KEN-002 City of New Kensington Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

KEN-002 City of New Kensington Administration

Project Title:

KEN-002 City of New Kensington Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$100,000.00

Total CDBG Program Funds Budgeted

N/A

\$100,000.00

Program Funds Drawdown

\$8,356.51

\$22,235.33

Obligated CDBG DR Funds

\$0.00

\$100,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Admin was invoiced for in the amount of \$3,301.73 during this quarter 3/31/10

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LAW-002 Ellwood City Boro Residential Rehab
LH25%

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LAW-002 Elwood City Borough

Project Title:

LAW-002 Elwood City Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$657,000.00
Total CDBG Program Funds Budgeted	N/A	\$657,000.00
Program Funds Drawdown	\$32,005.00	\$32,005.00
Obligated CDBG DR Funds	\$0.00	\$657,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Sales price and corresponding project delivery was reported this quarter 3/31/10 for 748 Clover Avenue.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/3

Activity Locations

Address	City	State	Zip
748 Clover Avenue	Ellwood City	NA	16117

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LAW-002 Ellwood City Boro Residential Rehab LMMI**Activity Title:****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LAW-002 Elwood City Borough

Project Title:

LAW-002 Elwood City Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$686,375.00
Total CDBG Program Funds Budgeted	N/A	\$686,375.00
Program Funds Drawdown	\$51,131.00	\$51,131.00
Obligated CDBG DR Funds	\$0.00	\$686,375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Sales price and corresponding project delivery during this report period 3/31/10 for 429 First Avenue.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/7

Activity Locations

Address	City	State	Zip
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LAW-003 Lawrence County Social Services Admin
Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

LAW-003 Lawrence County Social Services Admin

Project Title:

LAW-003 Lawrence County Social Services Admin

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$130,940.00
Total CDBG Program Funds Budgeted	N/A	\$130,940.00
Program Funds Drawdown	\$23,293.00	\$60,010.00
Obligated CDBG DR Funds	\$0.00	\$130,940.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Admin was reported on during this quarter 3/31/10

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LEB-001 City of Lebanon Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

LEB-002 City of Lebanon Administration

Project Title:

LEB-002 City of Lebanon Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$90,000.00

Total CDBG Program Funds Budgeted

N/A

\$90,000.00

Program Funds Drawdown

\$25,146.87

\$28,880.41

Obligated CDBG DR Funds

\$0.00

\$90,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

During this quarter 3/31/10 administration was invoiced for in the amount of \$25,146.87

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	LEB-001 City of Lebanon Northside Land Bank LMMI
Activity Title:	java.lang.Object@bed71e

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

LEB-001 City of Lebanon North Side

Projected Start Date:

03/20/2009

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

LEB-001 City of Lebanon North Side

Projected End Date:

03/15/2013

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$120,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$120,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity reported on 924 Church Street for acquisition costs.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LEB-001 City of Lebanon Northside LH25%

Activity Title: java.lang.Object@183ee09

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LEB-001 City of Lebanon North Side

Project Title:

LEB-001 City of Lebanon North Side

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$386,000.00
Total CDBG Program Funds Budgeted	N/A	\$386,000.00
Program Funds Drawdown	\$50,720.50	\$50,995.50
Obligated CDBG DR Funds	\$0.00	\$386,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity was reported on 421 North 14th Street and 448 North 4th Street for acquisition cost during this quarter 3/31/2010

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/5

Activity Locations

Address	City	State	Zip
448 North 4th Street	Lebanon	NA	17046
421 North 14th Street	Lebanon	NA	17046

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LEB-001 City of Lebanon Northside LMMI**Activity Title:****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LEB-001 City of Lebanon North Side

Project Title:

LEB-001 City of Lebanon North Side

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$824,000.00
Total CDBG Program Funds Budgeted	N/A	\$824,000.00
Program Funds Drawdown	\$28,491.58	\$100,547.83
Obligated CDBG DR Funds	\$0.00	\$824,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Activity was reported on the following properties this quarter 3/31/10 1316 Lehman, 506 North 9th Street, 544 Weidman Street, 1015 Orchard Avenue, 421 North 14th Street, 448 North 4th St., 1025 Orchard Avenue, 465 New Street, 316 Crowell St., 224 Guilford St., 924 Church St., 26 Mifflin, 320 North 5th, for various activities.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	13	0/0	0/0	13/8

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

465 New Street	Lebanon	NA	17046
448 North 4th Street	Lebanon	NA	17046
26 Mifflin Street	Lebanon	NA	17046
320 North 5th Street	Lebanon	NA	17046
1015 Orchard Avenue	Lebanon	NA	17046
1025 Orchard Avenue	Lebanon	NA	17046
316 Crowell Street	Lebanon	NA	17046
506 North 9th Street	Lebanon	NA	17046
1316 Lehman Street	Lebanon	NA	17046
224 Guilford Street	Lebanon	NA	17046
924 Church Street	Lebanon	NA	17046
421 North 14th Street	Lebanon	NA	17046
544 Weidman Street	Lebanon	NA	17046

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LEH-001 South Bethlehem Residential Rehab
LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LEH-001 South Bethlehem

Project Title:

LEH-001 South Bethlehem

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$437,000.00
Total CDBG Program Funds Budgeted	N/A	\$437,000.00
Program Funds Drawdown	\$69,395.12	\$69,395.12
Obligated CDBG DR Funds	\$21,000.00	\$437,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

LEH-001 South Bethlehem -Residential Rehab line item 416,000 has increased \$437,000
Administration line item \$137,437 was decreased by \$105,000 and dispersed between South Bethlehem, Fountain Hill,
Catasauqua, Easton and Wilson Borough, original budgets were set up at \$416,000 and have been increased to \$437,000.

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LEH-002 Fountain Hill Residential Rehab LMMI**Activity Title:****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LEH-002 Fountain Hill

Project Title:

LEH-002 Fountain Hill

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$437,000.00
Total CDBG Program Funds Budgeted	N/A	\$437,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$21,000.00	\$437,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

LEH-002 Fountain Hill Residential Rehab line item 416,000 has increased \$437,000
 Narrative located at LEH-001

Location Description:**Activity Progress Narrative:****Performance Measures**

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LEH-003 Catasauqua Residential Rehab LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LEH-003 Catasauqua

Project Title:

LEH-003 Catasauqua

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$437,000.00
Total CDBG Program Funds Budgeted	N/A	\$437,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$21,000.00	\$437,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

LEH-003 Catasauqua - Residential Rehab line item 416,000 has increased \$437,000
Narrative located at LEH-001

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LEH-004 Easton Residential Rehab LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LEH-004 Easton

Project Title:

LEH-004 Easton

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$437,000.00
Total CDBG Program Funds Budgeted	N/A	\$437,000.00
Program Funds Drawdown	\$77,713.33	\$77,713.33
Obligated CDBG DR Funds	\$21,000.00	\$437,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

LEH-004 East Residential Rehab line item 416,000 has increased \$437,000
Narrative located at LEH-001

Location Description:

Activity Progress Narrative:

Activity reported at 1207 Bushkill St, 1259 Washington Street and 816 Miller Street has been reported this quarter for acquisition and appraisal cost 3/31/10.
1259 Washington Street - Fell through
816 Mill Street - Fell through

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
1207 Bushkill Street	Easton	NA	18042
1259 Washington Street	Easton	NA	18042

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LEH-005 Wilson Borough Residential Rehab LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LEH-005 Wilson Borough

Project Title:

LEH-005 Wilson Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$437,000.00
Total CDBG Program Funds Budgeted	N/A	\$437,000.00
Program Funds Drawdown	\$325.00	\$325.00
Obligated CDBG DR Funds	\$21,000.00	\$437,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

LEH-005 Wilson Borough - Residential Rehab line item 416,000 has increased \$437,000
Narrative located at LEH-001

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LEH-006 Lehigh County Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

LEH-006 Lehigh County Administration

Project Title:

LEH-006 Lehigh County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$32,437.00

Total CDBG Program Funds Budgeted

N/A

\$32,437.00

Program Funds Drawdown

\$1,400.00

\$1,400.00

Obligated CDBG DR Funds

(\$105,000.00)

\$32,437.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Admin was invoiced in the amount of \$1,400 on 3/16/10 during this quarter 3/31/10.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found
 Total Other Funding Sources

Grantee Activity Number: LUZ-001 Nanticoke Acquisition LH 25%
Activity Title:

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

LUZ-001 Nanticoke

Project Title:

LUZ-001 Nanticoke

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$123,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

A budget modification was done for Luzerne County: the demolition line item was eliminated \$90,000 to -0-; because they did not generate sufficient proceeds from the sale of a building to buy the two buildings targeted for demolition on Market Street in Nanticoke. The \$90,000 from the demolition line item and \$45,564 from the rehab line item was transferred into acquisition, so they can acquire and rehabilitate five foreclosed properties. It is necessary to increase the acquisition line item due to the actual costs associated with acquiring the foreclosed properties plus the addition of the 5th property. Also, the cost of the rehab is less than originally anticipated.

Location Description:

Activity Progress Narrative:

Activity reported on 64 East Union Street and 120 East Noble Street for acquisition cost during this quarter 3/31/2010. The Nanticoke acquisition line item of \$123,000 has been transferred to Residential Rehab.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/0

Activity Locations

Address	City	State	Zip
120 East Noble Street	Nanticoke	NA	18634
164 East Union Street	Nanticoke	NA	18634

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LUZ-001 Nanticoke Demolition LMMI

Activity Title:

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

LUZ-001 Nanticoke

Project Title:

LUZ-001 Nanticoke

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$90,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Nanticoke demolition line item \$90,000 has been decreased to \$ -0-
Description can be found at LUZ-001 Nanticoke Acquisition LH25%

Location Description:

Activity Progress Narrative:

Luzerne County has modified their budget: Clearance and Demolition was \$90,000 and has been reduced to \$ -0-.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LUZ-001 Nanticoke Residential Rehab LH25%

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

LUZ-001 Nanticoke

Project Title:

LUZ-001 Nanticoke

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,011,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,011,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$798,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Nanticoke's line item residential rehab \$798,500 had been increased to \$1,011,500
Description can be found under LUZ-001 Nanticoke Acquisition LH25%

Location Description:

Activity Progress Narrative:

Nanticoke Residential Rehab has been increased from \$798,500 to \$1,011,500.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LUZ-002 Pittston Acquisition LMMI

Activity Title:

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

LUZ-002 Pittston

Project Title:

LUZ-002 Pittston

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$75,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

LUZ-002 Pittston Acquisition LMMI line item 75,000 has been decreased to \$ -0-
Description can be found at Nanticoke Acquisition LH25%

Location Description:

Activity Progress Narrative:

The Pittston Acquisition line item of \$75,000 has been decreased to -0- and the money transferred to the Pittston Residential Rehab line item.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LUZ-002 Pittston Residential Rehab LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

LUZ-002 Pittston

Project Title:

LUZ-002 Pittston

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$225,000.00
Total CDBG Program Funds Budgeted	N/A	\$225,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$150,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

LUZ-002 Pittston Residential Rehab line \$150,000 has increased to \$225,000
Description can be found at Nanticoke Acquisiton LH25%

Location Description:

Activity Progress Narrative:

Pittston Residential Rehab line item has been increased from \$150,000 to \$225,000.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: LUZ-003 Luzerne County Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

LUZ-003 Luzerne County Administration

Project Title:

LUZ-003 Luzerne County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$88,531.00

Total CDBG Program Funds Budgeted

N/A

\$88,531.00

Program Funds Drawdown

\$2,928.76

\$2,928.76

Obligated CDBG DR Funds

\$0.00

\$88,531.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	MON-001 Mount Pocono Residential Rehab LH25%
Activity Title:	java.lang.Object@198e811

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

MON-001 Mount Pocono

Project Title:

MON-001 Mount Pocono

Projected Start Date:

03/01/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$309,375.00
Total CDBG Program Funds Budgeted	N/A	\$309,375.00
Program Funds Drawdown	\$118,321.70	\$118,321.70
Obligated CDBG DR Funds	\$0.00	\$309,375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity reported at 102 Center Avenue for purchase price, plus all related expenses, including all settlement cost during this quarter 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

Address	City	State	Zip
102 Center Avenue	Mount Pocono	NA	18344

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: MON-002 Stroudsburg Boro Residential Rehab LH25%

Activity Title: java.lang.Object@154f144

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

MON-002 Stroudsburg Borough

Project Title:

MON-002 Stroudsburg Borough

Projected Start Date:

03/01/2008

Projected End Date:

06/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$154,688.00

Total CDBG Program Funds Budgeted

N/A

\$154,688.00

Program Funds Drawdown

\$96,642.26

\$96,642.26

Obligated CDBG DR Funds

\$0.00

\$154,688.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity was reported on 1113 Dreher Avenue this quarter 3/31/10.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: MOT-001 Norristown Land Banking LMMI

Activity Title:

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Planned

Project Number:

MOT-001 Norristown

Project Title:

MOT-001 Norristown

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$260,000.00
Total CDBG Program Funds Budgeted	N/A	\$260,000.00
Program Funds Drawdown	\$75,120.12	\$75,120.12
Obligated CDBG DR Funds	\$0.00	\$260,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Acquisition and closing cost for 1003 DeKalb Street were invoiced for this quarter 3/31/2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/4

Activity Locations

Address	City	State	Zip
1003 DeKalb Street	Norristown	NA	19401

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: MOT-001 Norristown Residential Rehab LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

MOT-001 Norristown

Project Title:

MOT-001 Norristown

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$285,000.00
Total CDBG Program Funds Budgeted	N/A	\$285,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$285,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: MOT-002 Pottstown Land Banking

Activity Title:

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Planned

Project Number:

MOT-002 Pottstown Borough

Project Title:

MOT-002 Pottstown Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$325,000.00
Total CDBG Program Funds Budgeted	N/A	\$325,000.00
Program Funds Drawdown	\$79,590.46	\$79,590.46
Obligated CDBG DR Funds	\$0.00	\$325,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Acquisition and closing costs were invoiced for 174 N. Washington St during this report period, 3/31/2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	3/5

Activity Locations

Address	City	State	Zip
174 N. Washington St.	Pottstown	NA	19464
424 Walnut Street	Pottstown	NA	19464
404 Jefferson Street	Pottstown	NA	19464

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: MOT-002 Pottstown Residential Rehab LMMI**Activity Title:****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

MOT-002 Pottstown Borough

Project Title:

MOT-002 Pottstown Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$190,000.00
Total CDBG Program Funds Budgeted	N/A	\$190,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$190,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Activity was reported on 404 Jefferson and 424 Walnut Street this quarter for appraisal and snow removal and other miscellaneous charges (6/30/2010)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: MOT-003 Montgomery County Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

MOT-003 Montgomery County Administration

Project Title:

MOT-003 Montgomery County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$75,000.00

Total CDBG Program Funds Budgeted

N/A

\$75,000.00

Program Funds Drawdown

\$673.59

\$673.59

Obligated CDBG DR Funds

\$0.00

\$75,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: SCR-002 S Scranton Lackawanna Neigh Res Rehab LMMI

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

SCR-002 S Scranton Lackawanna Neigh

Project Title:

SCR-002 S Scranton Lackawanna Neigh

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,059,250.00
Total CDBG Program Funds Budgeted	N/A	\$1,059,250.00
Program Funds Drawdown	\$15,188.99	\$15,188.99
Obligated CDBG DR Funds	\$0.00	\$1,059,250.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

718 Cedar Avenue was purchased during this quarter 3/31/10.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/10

Activity Locations

Address	City	State	Zip
718 Cedar Avenue	Scranton	NA	18505

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: SCR-003 City of Scranton Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

SCR-004 City of Scranton Administration

Project Title:

SCR-004 City of Scranton Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$161,500.00

Total CDBG Program Funds Budgeted

N/A

\$161,500.00

Program Funds Drawdown

\$1,577.82

\$7,934.37

Obligated CDBG DR Funds

\$0.00

\$161,500.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Admin was reported during this quarter \$1,577.82 / 3/31/2010

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: SUS-001 Susquehanna Depot Res Rehab LH25%

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

SUS-001 Susquehanna Depot

Project Title:

SUS-001 Susquehanna Depot

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$256,000.00
Total CDBG Program Funds Budgeted	N/A	\$256,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$256,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity reported on 503 Washington Street during this quarter for acquisition, appraisal and Asbestos Inspections 3/31/2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/2

Activity Locations

Address	City	State	Zip
503 Washington Street	Susquehanna	NA	18847

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: SUS-002 Susquehanna Depot Demolition LMMI

Activity Title:

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

SUS-001 Susquehanna Depot

Project Title:

SUS-001 Susquehanna Depot

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$150,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Activity reported for 204 Main Street for an asbestos inspection during this period 3/31/2010.

Performance Measures

# of Properties	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
204 Main Street	Susquehanna	NA	18847

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WAS-001 City of Washington Acquisition LMMI

Activity Title:

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

WAS-001 City of Washington

Projected Start Date:

06/10/2009

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

WAS-001 City of Washington

Projected End Date:

03/15/2012

Responsible Organization:

Commonwealth of Pennsylvania

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$390,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Land Banking acquisition line item of \$390,000 has been decreased to \$ -0- In Washington County's application they had anticipated acquiring three abandoned, dilapidated properties for demolition and new construction in the City of Washington. However, they are finding that the eligible properties are not dilapidated and in need of demolition, but rather just in need of rehabilitation. Therefore, they are changing their focus to acquisition and rehabilitation of houses for the program so they would like to eliminate the new construction activity line item and move the funds into acquisition and rehabilitation. Some of the other minor changes in activity funding amounts are due to the actual acquisition and rehabilitation costs that are incurring.

Location Description:

Activity Progress Narrative:

City of Washington Acquisition line item \$390,000 has been decreased to \$ -0-

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WAS-001 City of Washington Demolition LMMI

Activity Title:

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

WAS-001 City of Washington

Project Title:

WAS-001 City of Washington

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$25,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Line item for demolition \$25,000 has been decreased to \$ -0-
Narrative can be found at WAS-001 Acquisition

Location Description:

Activity Progress Narrative:

City of Washington's line item Demolition \$25,000 has been decreased to \$ -0-.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WAS-001 City of Washington New Cons LMMI

Activity Title:

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

WAS-001 City of Washington

Project Title:

WAS-001 City of Washington

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$429,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of New Housing line item \$390,000 has been decreased to \$ -0-
Narrative can be found at WAS-001 Acquisition

Location Description:

Activity Progress Narrative:

City of Washington's line item New Construction \$429,000 has been decreased to \$ -0-

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WAS-001 City of Washington Residential Rehab LMMI**Activity Title:****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

WAS-001 City of Washington

Project Title:

WAS-001 City of Washington

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$634,000.00

Total CDBG Program Funds Budgeted

N/A

\$634,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$80,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Commonwealth of Pennsylvania

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:Residential Rehab for City of Washington \$80,000 has been increased to \$634,000
Narrative can be found at WAS-001 Acquisition**Location Description:****Activity Progress Narrative:**

City of Washington's line item Residential Rehab \$80,000 has increased to \$634,000.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/7

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WAS-002 Charleroi Borough Residential Rehab
LMMi

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

WAS-002 Charleroi Borough

Project Title:

WAS-002 Charleroi Borough

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$790,000.00
Total CDBG Program Funds Budgeted	N/A	\$790,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$500,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Charleroi Borough residential rehab line item \$500,000 has been increased to \$790,000
Narrative can be found at WAS-001 Acquisition

Location Description:

Activity Progress Narrative:

Charleroi Borough's line item Residential Rehab \$500,000 has been increased to \$790,000.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WBN-001 Wilkes-Barre North New Cons LMMI

Activity Title:

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

WBN-001 Wilkes-Barre North

Project Title:

WBN-001 Wilkes-Barre North

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,260,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,260,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$16,250.00	\$2,260,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WBN-002 Wilkes-Barre Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

WBN-002 Wilkes-Barre Administration

Project Title:

WBN-002 Wilkes-Barre Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$140,000.00

Total CDBG Program Funds Budgeted

N/A

\$140,000.00

Program Funds Drawdown

\$1,416.79

\$1,416.79

Obligated CDBG DR Funds

(\$16,250.00)

\$140,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WES-004 Westmoreland County Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

WES-004 Westmoreland County Administration

Project Title:

WES-004 Westmoreland County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$125,000.00

Total CDBG Program Funds Budgeted

N/A

\$125,000.00

Program Funds Drawdown

\$9,266.36

\$9,266.36

Obligated CDBG DR Funds

\$0.00

\$125,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

During this quarter 3/31/10 admin was invoiced for in the amount of \$4,320 plus 44,946.36.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: WIL-002 City of Williamsport Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

WIL-002 City of Williamsport Administration

Project Title:

WIL-002 City of Williamsport Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$50,000.00

Total CDBG Program Funds Budgeted

N/A

\$50,000.00

Program Funds Drawdown

\$13,969.59

\$13,969.59

Obligated CDBG DR Funds

\$0.00

\$50,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Admin in the amount of \$4,076.13 was charged during this quarter on 3/19/2010

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
