

Grantee: State of Pennsylvania

Grant: B-08-DN-42-0001

July 1, 2010 thru September 30, 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:

Reviewed and Approved

QPR Contact:

No QPR Contact Found

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

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 &ndash 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 &ndash 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 &ldquoGreatest Need Areas.&rdquo &bull 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 &ldquoQualified Need Area&rdquo level of need, which constitutes the threshold of eligibility for NSP funds. &bull 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>.

Distribution and and Uses of Funds:

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 HUD&rsquos 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 Commonwealth&rsquos 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 State&rsquos 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 unties or cities will conform to those lerence 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?proglid=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 of funds within the initial 18 months of the program. Selection Criteria and Priorities: The Commonwealth of Pennsylvania has established the priorities and scoring described below that will be used in the application review process. While each criterion is important to demonstrate success, the process 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 the Commonwealth's 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 Commonwealth's 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. 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. (15 Points)" Experience administering and delivering the specific activities for which the NSP funds would be used. If significant administrative responsibilities will be assigned to another entity via subcontract, the experience of that entity will be considered as well. (5 Points)
- 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 contain Priority Need Area(s) within its jurisdiction and must detail how NSP or other funding will address the housing problems in these Priority Need Areas(s)
- Green Building (10 Points): The Commonwealth will give priority to proposals that utilize 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

f. Any vacant or unimproved lot or parcel of ground in a predominantly built-up neighborhood, which by reason of neglect or lack of maintenance has become a place for accumulation of trash and debris, or a haven for rodents or other vermin. g. Any unoccupied property which has been tax delinquent for a period of two years prior to the effective date of act (P.L. 991, 1945), and those in the future having a two year tax delinquency. h. Any property which is vacant but not tax delinquent, which has not been rehabilitated within one year of receipt of notice to rehabilitate from the appropriate code enforcement agency.

2. Definition of Affordable Rents NSP-assisted units will carry rent and occupancy restriction requirements. The rents will be set in order thaindivulsay nomorthan30 pcentf thir gossncomeforrentincludngutiltieor 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 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>.

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. DCED's 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 standards. The guide book can be found at DCED website : <http://nepa.cm/strengthen-your-community/technical-assistance/download.aspx?i=16>.

5 Abandoned property. A homes is abandoned when mortgage or tax foreclosure proceedings have been initiated for that property, no mortgage or 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. HUD generally will not consider a foreclosure to be complete until after the title for 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 Qualifie Need areas and Priorityeed Areas. The Commonwealth's 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 Commonwealth's 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 Commonwealth's 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 Commonwealth's 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.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

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	\$4,879,183.92	\$16,345,465.44
Program Funds Obligated	\$1,863,200.00	\$59,556,318.00
Program Funds Expended	\$0.00	\$34,955.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$718.35
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		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	\$1,117,898.86
Limit on State Admin	\$0.00	\$1,117,898.86

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$14,907,829.50	\$26,994,725.20

Overall Progress Narrative:

During this quarter NSP Funds were reallocated for various grantees that could not meet the obligation deadline, see list below:

Grantees Being Reduced:

- Grantee
- County
- ESA
- Prior Approved
- Reduction
- Rev. Total

Bristol Township
Bucks
200902051645
\$2,508,932
(535,988)
\$1,972,944
County of Clearfield
Clearfield
200902051660
\$714,318
(288,000)
\$426,318
Huntingdon County
Huntingdon
200902061723
\$301,000
(130,000)
\$171,000
City of Scranton
Lackawanna
200901231284
\$3,000,000
(850,000)
\$2,150,000
Lawrence County Social Services, Inc.
Lawrence
200901291389
\$2,225,990
(750,405)
\$1,475,585
City of Williamsport
Lycoming
200902031527
\$800,000
(525,000)
\$275,000
Monroe County Board of Commissioners
Monroe
200902051646
\$825,000
(109,000)
\$716,000
Montgomery County
Montgomery
200902041598
\$1,515,000
(45,000)
\$1,470,000
County of Schuylkill
Schuylkill
200902021467
\$951,348
(350,000)
\$601,348
City of New Kensington
Westmoreland
200901071058
\$1,650,000
(183,000)
\$1,467,000

County of Westmoreland
 Westmoreland
 200902061725
 \$2,000,000
 (700,000)
 \$1,300,000

The following (3) grantees were awarded the unallocated funds:

City of Philadelphia: Original Amount \$3,750,000 - Revised Amount \$ 7,100,000
 Cambria County: Original Amount \$3,000,000 - Revised Amount \$3,516,393
 Fayette County: Original Amount \$1,800,000 - Revised Amount \$2,400,000

All other narrative reported this quarter is documented in each activity line item.

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	\$33,000.00
* State Administration, * State Administration	\$68,269.27	\$1,985,252.00	\$178,197.70
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BRS-001 Bloomsdale-Fleetwing, BRS-001 Bloomsdale-Fleetwing	\$3,804.10	\$963,286.00	\$136,275.17
BRS-002 Greenlawn Park, BRS-002 Greenlawn Park	\$22,662.56	\$886,349.00	\$217,055.11
BRS-003 Bristol Township Administration, BRS-003 Bristol	\$8,692.26	\$123,309.00	\$79,219.07
BUT-001 Northeastern Butler County, BUT-001 Northeastern	\$34,359.59	\$468,750.00	\$145,177.98
BUT-002 Butler County Administration, BUT-002 Butler County	\$10,162.48	\$31,250.00	\$10,162.48
BVR-001 New Brighton Nurses Residence, BVR-001 New Brighton	\$103,527.88	\$200,000.00	\$103,527.88
BVR-002 New Brighton Borough, BVR-002 New Brighton Borough	\$7,456.12	\$650,484.00	\$7,456.12
BVR-003 Ambridge Borough, BVR-003 Ambridge Borough	\$12,492.76	\$360,468.00	\$12,492.76
BVR-004 Beaver County Administration, BVR-004 Beaver County	\$4,532.50	\$80,730.00	\$4,532.50
CAM-001 City of Johnstown, CAM-001 City of Johnstown	\$170,689.00	\$1,716,500.00	\$444,513.00
CAM-002 Franklin Borough, CAM-002 Franklin Borough	\$0.00	\$100,000.00	\$1,550.00
CAM-003 East Conemaugh Borough, CAM-003 East Conemaugh	\$76,577.00	\$200,000.00	\$200,000.00
CAM-004 Dale Borough, CAM-004 Dale Borough	\$28,110.00	\$1,300,000.00	\$143,058.00
CAM-005 Cambria County Administration, CAM-005 Cambria	\$60,292.00	\$199,893.00	\$113,292.00
CAR-001 City of Carbondale, CAR-001 City of Carbondale	\$52,805.24	\$703,125.00	\$84,295.64
CAR-002 City of Carbondale Administration, CAR-002 City of	\$4,732.50	\$46,875.00	\$14,274.50
CLR-001 Clearfield Borough, CLR-001 Clearfield Borough	\$0.00	\$142,753.00	\$0.00
CLR-002 City of DuBuis, CLR-002 City of DuBuis	\$0.00	\$258,490.00	\$0.00
CLR-003 Clearfield County Administration, CLR-003 Clearfield	\$0.00	\$25,075.00	\$0.00
CST-001 City of Coatsville, CST-001 City of Coatsville	\$624,072.00	\$1,769,921.00	\$979,135.33
CST-002 Chester County Administration, CST-002 Chester County	\$17,131.77	\$110,620.00	\$48,867.79
DEL-001 City of Chester Detroit Apt., DEL-001 City of Chester	\$0.00	\$468,750.00	\$70,500.00
DEL-002 Penn Hills-Ridley Township, DEL-002 Penn Hills-Ridley	\$303,367.83	\$6,251,250.00	\$3,176,631.27
DEL-003 Delaware County Administration, DEL-003 Delaware	\$5,009.24	\$448,000.00	\$20,225.02

EAS-001 City of Easton, EAS-001 City of Easton	\$7,451.60	\$470,000.00	\$143,289.70
EAS-002 City of Easton Administration, EAS-002 City of Easton	\$266.60	\$30,000.00	\$6,991.98
ERC-001 Union City Borough, ERC-001 Union City Borough	\$0.00	\$0.00	\$0.00
ERC-002 City of Corry, ERC-002 City of Corry	\$60,064.09	\$546,530.00	\$287,573.35
ERC-003 Erie County Housing Authority Admin, ERC-003 Erie	\$19,839.99	\$29,370.00	\$20,131.99
ERE-001 City of Erie, ERE-001 City of Erie	\$414,408.96	\$1,966,510.00	\$533,388.68
ERE-002 City of Erie Administration, ERE-002 City of Erie	\$33,937.39	\$122,906.00	\$33,937.39
FAY-001 City of Uniontown, FAY-001 City of Uniontown	\$35,383.33	\$1,201,581.44	\$623,655.46
FAY-002 City of Connellsville, FAY-002 City of Connellsville	\$146,583.43	\$290,518.56	\$239,850.23
FAY-003 Masontown Borough, FAY-003 Masontown Borough	\$41,328.13	\$757,900.00	\$436,328.13
FAY-004 Redevelopment Authority Fayette Admin, FAY-004	\$28,125.00	\$150,000.00	\$84,375.00
HUN-001 Mapleton Borough, HUN-001 Mapleton Borough	\$0.00	\$84,062.00	\$0.00
HUN-002 Mount Union Borough, HUN-002 Mount Union Borough	\$0.00	\$77,198.00	\$0.00
HUN-003 Huntingdon County Administration, HUN-003 Huntingdon	\$0.00	\$9,740.00	\$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	\$60,984.06	\$1,375,313.00	\$155,260.53
KEN-002 City of New Kensington Administration, KEN-002 City of	\$4,183.38	\$91,687.00	\$41,608.49
LAW-001 Bessemer Borough, LAW-001 Bessemer Borough	\$177,040.58	\$300,791.00	\$184,397.58
LAW-002 Elwood City Borough, LAW-002 Elwood City Borough	\$293,978.07	\$1,060,856.00	\$721,169.07
LAW-003 Lawrence County Social Services Admin, LAW-003	\$14,560.00	\$113,938.00	\$113,938.00
LEB-001 City of Lebanon North Side, LEB-001 City of Lebanon	\$162,423.58	\$1,410,000.00	\$506,639.10
LEB-002 City of Lebanon Administration, LEB-002 City of Lebanon	\$10,774.40	\$90,000.00	\$46,199.13
LEH-001 South Bethlehem, LEH-001 South Bethlehem	\$6,586.84	\$437,000.00	\$144,469.36
LEH-002 Fountain Hill, LEH-002 Fountain Hill	\$481.24	\$437,000.00	\$1,645.12
LEH-003 Catasauqua, LEH-003 Catasauqua	\$2,484.12	\$437,000.00	\$169,293.27
LEH-004 Easton, LEH-004 Easton	\$29,488.04	\$437,000.00	\$110,262.65
LEH-005 Wilson Borough, LEH-005 Wilson Borough	\$60,747.30	\$437,000.00	\$203,806.14
LEH-006 Lehigh County Administration, LEH-006 Lehigh County	\$0.00	\$32,437.00	\$9,895.80
LUZ-001 Nanticoke, LUZ-001 Nanticoke	\$28,432.69	\$1,011,500.00	\$284,614.19
LUZ-002 Pittston, LUZ-002 Pittston	\$117,998.01	\$405,000.00	\$210,821.94
LUZ-003 Luzerne County Administration, LUZ-003 Luzerne County	\$11,428.52	\$88,531.00	\$17,842.28
MON-001 Mount Pocono, MON-001 Mount Pocono	\$0.00	\$516,562.00	\$194,791.49
MON-002 Stroudsburg Borough, MON-002 Stroudsburg Borough	\$0.00	\$154,688.00	\$96,642.26
MON-003 East Stroudsburg Borough, MON-003 East Stroudsburg	\$0.00	\$0.00	\$0.00
MON-004 Monroe County Administration, MON-004 Monroe	\$4,371.34	\$44,750.00	\$13,328.10
MOT-001 Norristown, MOT-001 Norristown	\$27,529.33	\$730,775.00	\$277,209.07
MOT-002 Pottstown Borough, MOT-002 Pottstown Borough	\$34,782.86	\$664,225.00	\$132,031.23
MOT-003 Montgomery County Administration, MOT-003	\$13,140.85	\$75,000.00	\$37,979.55
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	\$1,108,117.00
PGH-006 City of Pittsburgh Administration, PGH-006 City of	\$0.00	\$200,000.00	\$75,363.00
PHI-001 Philadelphia North Central, PHI-001 Philadelphia North	\$162,400.41	\$6,866,000.00	\$711,751.38
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	\$1,015,625.00	\$74,981.89
SCR-002 S Scranton Lackawanna Neigh, SCR-002 S Scranton	\$207,816.15	\$800,000.00	\$312,481.84
SCR-003 S Scranton - City of Scranton, SCR-003 S Scranton -	\$8,501.37	\$200,000.00	\$8,501.37
SCR-004 City of Scranton Administration, SCR-004 City of	\$4,379.03	\$134,375.00	\$12,313.40
SHA-001 City of Sharon, SHA-001 City of Sharon	\$0.00	\$3,166,471.00	\$3,305.50
SHA-002 City of Hermitage, SHA-002 City of Hermitage	\$0.00	\$300,000.00	\$147,744.74
SHA-003 City of Sharon Administration, SHA-003 City of Sharon	\$0.00	\$230,000.00	\$0.00
SKL-001 Giardville, SKL-001 Giardville	\$44,703.49	\$563,824.00	\$44,703.49
SKL-002 Mahanoy City Borough, SKL-002 Mahanoy City Borough	\$0.00	\$0.00	\$0.00
SKL-003 Schuylkill County Administration, SKL-003 Schuylkill	\$3,466.25	\$37,524.00	\$3,466.25
SUS-001 Susquehanna Depot, SUS-001 Susquehanna Depot	\$37,844.51	\$318,580.00	\$318,580.00
SUS-002 Forest City Borough, SUS-002 Forest City Borough	\$147,832.94	\$215,420.00	\$148,833.94
SUS-003 Susquehanna County Administration, SUS-003	\$6,211.16	\$33,000.00	\$27,518.17
WAS-001 City of Washington, WAS-001 City of Washington	\$151,197.54	\$634,000.00	\$323,959.44
WAS-002 Charleroi Borough, WAS-002 Charleroi Borough	\$274,918.17	\$790,000.00	\$294,270.69
WAS-003 Washington County Administration, WAS-003	\$6,990.77	\$89,000.00	\$30,550.05
WBN-001 Wilkes-Barre North, WBN-001 Wilkes-Barre North	\$309,985.44	\$2,260,000.00	\$309,985.44
WBN-002 Wilkes-Barre Administration, WBN-002 Wilkes-Barre	\$7,843.81	\$140,000.00	\$14,429.27
WES-001 City of Greensburg, WES-001 City of Greensburg	\$18,057.00	\$703,500.00	\$18,057.00
WES-002 City of Jeannette, WES-002 City of Jeannette	\$19,486.05	\$504,000.00	\$23,486.05
WES-003 Scottsdale Borough, WES-003 Scottsdale Borough	\$0.00	\$33,000.00	\$0.00
WES-004 Westmoreland County Administration, WES-004	\$0.00	\$59,500.00	\$12,290.36
WIL-001 City of Williamsport, WIL-001 City of Williamsport	\$0.00	\$260,000.00	\$0.00
WIL-002 City of Williamsport Administration, WIL-002 City of	\$0.00	\$15,000.00	\$13,969.59

Activities

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Department of Community and Economic Development for

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,352,252.00
Total CDBG Program Funds Budgeted	N/A	\$2,352,252.00
Program Funds Drawdown	\$68,269.27	\$178,197.70
Program Funds Obligated	\$0.00	\$1,985,252.00
Program Funds Expended	\$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:

Administration Funds will be used to administer the Neighborhood Stabilization Program.

Location Description:

Administration Funds will be used to administer the Neighborhood Stabilization Program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BRS-001 Bloomsdale-Fleetwing

Project Title:

BRS-001 Bloomsdale-Fleetwing

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Bristol Township

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$381,841.00
Total CDBG Program Funds Budgeted	N/A	\$381,841.00
Program Funds Drawdown	\$0.00	\$4,565.00
Program Funds Obligated	\$31,357.00	\$381,841.00
Program Funds Expended	\$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:

Bristol Township intends to use its grant award in two target areas &ndash Bloomsdale Fleetwing and Green Lawn Park.

Proposed NSP activities include:

Acquisition and renovation of 21 foreclosed and abandoned units, and renovation of an additional six units already in the hands of local nonprofit housing development corporations. Homebuyers will receive eight hours of pre-purchase counseling and two hours of post-purchase counseling.

Housing units will be offered for sale, lease-purchase or rental to households at or below 120% AMI. Lease purchase and rent options will address households at or below 50% AMI.

Location Description:

Bristol Township is undertaking residential rehabilitation and will focus on census tracks 1003 and 1004 and block groups 01 and 02.

Activity Progress Narrative:

This line item has increased from \$350,484 to \$381,841

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	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:	BRS-001 Bloomsdale-Fleetwing Res Rehab LMMI
Activity Title:	Rehabilitation/Reconstruction of Residential Struc

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

BRS-001 Bloomsdale-Fleetwing

Projected Start Date:

03/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

BRS-001 Bloomsdale-Fleetwing

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Bristol Township

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$581,445.00
Total CDBG Program Funds Budgeted	N/A	\$581,445.00
Program Funds Drawdown	\$3,804.10	\$131,710.17
Program Funds Obligated	(\$243,995.00)	\$581,445.00
Program Funds Expended	\$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:

Bristol Township intends to use its grant award in two target areas Bloomsdale-Fleetwing and Green Lawn Park. Proposed NSP activities include:
 Acquisition and renovation of 21 foreclosed and abandoned units, and renovation of an additional six units already in the hands of local nonprofit housing development corporations. Homebuyers will receive eight hours of pre-purchase counseling and two hours of post-purchase counseling.
 Housing units will be offered for sale, lease-purchase or rental to households at or below 120% AMI. Lease purchase and rent options will address households at or below 50% AMI.

Location Description:

Bristol Township is undertaking residential rehabilitation and will focus on census tracks 1003 and 1004 and block groups 01 and 02.

Activity Progress Narrative:

Rehabilitation, appraisal fees, taxes and permits for 5724 Mitchell Road and 2300 Airacobra St.
 Cost incurred for 2300 Airacobra Street, 2413 Fleetwing Drive and 5600 Truman Street for Rehab payments, Engineering Cost, acquisition and utility costs.
 This line item has decreased from \$825,440 to \$581,445
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 >

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	State	Zip
5724 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-002 Green Lawn Park Residential Rehab LH25%

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BRS-002 Greenlawn Park

Project Title:

BRS-002 Greenlawn Park

Projected Start Date:

03/19/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Bristol Township

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$529,823.00
Total CDBG Program Funds Budgeted	N/A	\$529,823.00
Program Funds Drawdown	\$4,690.00	\$6,890.00
Program Funds Obligated	\$179,063.00	\$529,823.00
Program Funds Expended	\$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:

Bristol Township intends to use its grant award in two target areas Bloomsdale-Fleetwing and Green Lawn Park. Proposed NSP activities include:
 Acquisition and renovation of 14 foreclosed and abandoned units, and renovation of an additional six units already in the hands of local nonprofit housing development corporations. Homebuyers will receive eight hours of pre-purchase counseling and two hours of post-purchase counseling.
 Housing units will be offered for sale, lease-purchase or rental to households at or below 120% AMI. Lease purchase and rent options will address households at or below 50% AMI.

Location Description:

Bristol Township is undertaking residential rehabilitation and will focus on census tracks 1003 and 1004 and block groups 01 and 02.

Activity Progress Narrative:

This line item has increased from \$350,760 to \$529,823

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3

of Singlefamily Units

0

0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	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:	BRS-002 Green Lawn Park Residential Rehab LMMI
Activity Title:	Rehabilitation/Reconstruction of Residential Struc

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

BRS-002 Greenlawn Park

Project Title:

BRS-002 Greenlawn Park

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Bristol Township

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$356,526.00
Total CDBG Program Funds Budgeted	N/A	\$356,526.00
Program Funds Drawdown	\$17,972.56	\$210,165.11
Program Funds Obligated	(\$468,914.00)	\$356,526.00
Program Funds Expended	\$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:

Bristol Township intends to use its grant award in two target areas &ndash Bloomsdale Fleetwing and Green Lawn Park. Proposed NSP activities include: Acquisition and renovation of 14 foreclosed and abandoned units, and renovation of an additional six units already in the hands of local nonprofit housing development corporations. Homebuyers will receive eight hours of pre-purchase counseling and two hours of post-purchase counseling. Housing units will be offered for sale, lease-purchase or rental to households at or below 120% AMI. Lease purchase and rent options will address households at or below 50% AMI.

Location Description:

Bristol Township is undertaking residential rehabilitation and will focus on census tracks 1003 and 1004 and block groups 01 and 02.

Activity Progress Narrative:

This line item has decreased from \$825,440 to \$356,526

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/7

of Singlefamily Units

0

0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/7	0/7	0
# Owner Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	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: BRS-003 Bristol Township Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

BRS-003 Bristol Township Administration

Projected Start Date:

03/20/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

BRS-003 Bristol Township Administration

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Bristol Township

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$123,309.00
Total CDBG Program Funds Budgeted	N/A	\$123,309.00
Program Funds Drawdown	\$8,692.26	\$79,219.07
Program Funds Obligated	(\$33,499.00)	\$123,309.00
Program Funds Expended	\$0.00	\$34,955.50
Commonwealth of Pennsylvania	\$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:

Administration expenditures.

Location Description:

Bristol Township is undertaking residential rehabilitation and will focus on census tracts 1003 and 1004 and block groups 01 and 02.

Activity Progress Narrative:

This line item has decreased from \$156,808 to \$123,309

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: BUT-001 Northeastern Butler County

Activity Title: Land Banking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

BUT-001 Northeastern Butler County

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

BUT-001 Northeastern Butler County

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Butler County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$354,147.75
Total CDBG Program Funds Budgeted	N/A	\$354,147.75
Program Funds Drawdown	\$34,359.59	\$145,177.98
Program Funds Obligated	\$0.00	\$333,750.00
Program Funds Expended	\$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:

The Redevelopment Authority will use its NSP grant award in Census Tract 9101, block groups 1-4. This consists of the northeastern section of the County. Proposed NSP activities include:

- The acquisition of eight abandoned/foreclosed properties of which four will be rehabilitated and resold to income-eligible families. The potential purchasers will be required to undergo the necessary counseling, which will be undertaken by a certified counseling agency.
- Four of the acquired properties will be demolished and land-banked for possible future use as sites for the construction of new housing.

Location Description:

The Redevelopment Authority will use its NSP grant award in Census Tract 9101, block groups 1-4. This consists of the northeastern section of the County

Activity Progress Narrative:

Legal, environmental, appraisal and acquisition fees were incurred for 237 School St., 120 First Ave., Main Street, 121 s. Argyle, St., 108 North Main st., 163 School St., 217 Main St., 201 Main St., 308 Petrolia Rd. during this quarter 9/30/2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	15386	12464	74973	37.15

Activity Locations

Address	City	State	Zip
163 School Street	Bruin	NA	16022
120 Forest Avenue	Petrolia	NA	16050
201 Main Street	Bruin	NA	16022
108 North Main Street	Petrolia	NA	16050
217 Main Street	Bruin	NA	16022
121 South Argyle Street	Petrolia	NA	16050

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: BUT-002 Butler County Administration

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

BUT-002 Butler County Administration

Project Title:

BUT-002 Butler County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Butler County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$31,250.00
Total CDBG Program Funds Budgeted	N/A	\$31,250.00
Program Funds Drawdown	\$10,162.48	\$10,162.48
Program Funds Obligated	\$0.00	\$31,250.00
Program Funds Expended	\$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:

Administration funds will be used to administer Butler County's NSP Program.

Location Description:

Butler County will use administration for NSP activities.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: BVR-001 New Brighton Nurses Residence LH25

Activity Title: Construction of New Housing LH25%

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

BVR-001 New Brighton Nurses Residence

Project Title:

BVR-001 New Brighton Nurses Residence

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Beaver County

Overall

Jul 1 thru Sep 30, 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	\$103,527.88	\$103,527.88
Program Funds Obligated	\$0.00	\$200,000.00
Program Funds Expended	\$0.00	\$0.00
Beaver County	\$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:

Beaver County will acquire a vacant foreclosed residential structure that was a former nurses residence. The structure will be demolished, the site prepared and two new single family housing units will be constructed on the lots. These units will be sold through a lease purchase program to eligible residents.

Location Description:

Beaver County will administer this activity in census tract 6014 (block group 02)

Activity Progress Narrative:

Acquisition cost for 700 Penn Street.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/2	
# of Singlefamily Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	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: BVR-002 New Brighton Boro New Cons LMMI

Activity Title: Construction of New Housing LMMI

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

BVR-002 New Brighton Borough

Project Title:

BVR-002 New Brighton Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Beaver County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$440,484.00
Total CDBG Program Funds Budgeted	N/A	\$440,484.00
Program Funds Drawdown	\$4,641.86	\$4,641.86
Program Funds Obligated	\$0.00	\$440,484.00
Program Funds Expended	\$0.00	\$0.00
Beaver County	\$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:

Beaver County intends to use its grant award in three projects in two of its Boroughs New Brighton and Ambridge. These projects are both located in stable neighborhoods that have seen a number of foreclosures. The County will coordinate the projects with the Housing Authority of Beaver County and Habitat for Humanity of Beaver County for all three projects.

New Brighton Borough Acquisition, Demolition and New Construction

Purchase an abandoned Nurses Residence in the Oak Hill Neighborhood

- Raze the building and construct two accessible homes for persons 50% or less of AMI.
New Brighton Borough Acquisition, Demolition, New Construction and Rehab for Resale Purchase six foreclosed properties scattered throughout the area.

- Construct two new homes.
- Rehab three homes.
- Three of these units will be for households below 50% of AMI.
Ambridge Borough Acquisition, Demolition, New Construction and Rehab for Resale

- Purchase four foreclosed properties in targeted neighborhoods.
- Construct two new homes.
- Rehab two homes.
- Leverage funding from Habitat for Humanity.
- Two of these units will be for households below 50% of AMI.

Location Description:

Beaver County intends to use its grant award in two of its Boroughs New Brighton and Ambridge in census tract 6014, 6041 and 6042, block groups 1 and 2.

Activity Progress Narrative:

Acquisition cost associated with 713 Penn Avenue.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	0

Activity Locations

Address	City	State	Zip
1305 5th Street	New Brighton	NA	15066

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:	BVR-002 New Brighton Boro Residential Rehab LH25%
Activity Title:	Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

BVR-002 New Brighton Borough

Project Title:

BVR-002 New Brighton Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Beaver County

Overall	Jul 1 thru Sep 30, 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	\$2,814.26	\$2,814.26
Program Funds Obligated	\$0.00	\$210,000.00
Program Funds Expended	\$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:

Habitat for Humanity of Beaver County will acquire 5 vacant foreclosed residential properties. Two of the structures will be demolished and 2 new single family housing units will be constructed on the lots. In addition, 3 of the units will be rehabilitated up to UCC standards, all 5 housing units will be sold to eligible households of 50% of AMI.

Location Description:

Beaver County will administer this activity in census tract 6014 and 6042 block group (2)

Activity Progress Narrative:

Acquisition cost incurred for 713 Penn Avenue and 756 19th Avenue.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	0

Activity Locations

Address	City	State	Zip
756 19th Avenue	New Brighton	NA	15066
713 Penn Avenue	New Brighton	NA	15066

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: BVR-003 Ambridge Boro Residential Rehab LH25%
Activity Title: Rehabilitation/Reconstruction LH25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

BVR-003 Ambridge Borough

Project Title:

BVR-003 Ambridge Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Beaver County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$265,000.00
Total CDBG Program Funds Budgeted	N/A	\$140,000.00
Program Funds Drawdown	\$12,492.76	\$12,492.76
Program Funds Obligated	\$0.00	\$140,000.00
Program Funds Expended	\$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:

Beaver County intends to use its grant award in three projects in two of its Boroughs New Brighton and Ambridge. These projects are both located in stable neighborhoods that have seen a number of foreclosures. The County will coordinate the projects with the Housing Authority of Beaver County and Habitat for Humanity of Beaver County for all three projects.

New Brighton Borough Acquisition, Demolition and New Construction
Purchase an abandoned Nurses Residence in the Oak Hill Neighborhood

- Raze the building and construct two accessible homes for persons 50% or less of AMI.
New Brighton Borough Acquisition, Demolition, New Construction and Rehab for Resale Purchase six foreclosed properties scattered throughout the area.

- Construct two new homes.
- Rehab three homes.
- Three of these units will be for households below 50% of AMI.
Ambridge Borough Acquisition, Demolition, New Construction and Rehab for Resale

- Purchase four foreclosed properties in targeted neighborhoods.
- Construct two new homes.
- Rehab two homes.
- Leverage funding from Habitat for Humanity.
- Two of these units will be for households below 50% of AMI.

Location Description:

Beaver County intends to use its grant award in three projects in two of its Boroughs New Brighton and Ambridge Census Tract 6041 and 6042, block group 01 and 02.

Activity Progress Narrative:

Acquisition and Demolition costs incurred for 1305 5th St. and 655 Melrose.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

Address	City	State	Zip
655 Melrose	Ambridge	NA	15003
627 Glenwood	Ambridge	NA	15003

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
City of Pittsburgh Private Funds	\$125,000.00
Total Other Funding Sources	\$125,000.00

Grantee Activity Number: BVR-004 Beaver County Administration

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

BVR-004 Beaver County Administration

Project Title:

BVR-004 Beaver County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Beaver County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$80,730.00
Total CDBG Program Funds Budgeted	N/A	\$80,730.00
Program Funds Drawdown	\$4,532.50	\$4,532.50
Program Funds Obligated	\$0.00	\$80,730.00
Program Funds Expended	\$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:

Beaver County will use their administration funds to administer the NSP Program.

Location Description:

Beaver County will administer funds for this activity in Census Tract 6041 and 6042 block group (2).

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
City of Pittsburgh	\$0.00
City of Pittsburgh Private Funds	\$0.00
City of Pittsburgh URA Home Loan	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: CAM-001 City of Johnstown Demolition LMMI

Activity Title: Clearance and Demolition

Activity Category:

Clearance and Demolition

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

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cambria County

Overall

Jul 1 thru Sep 30, 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	\$27,978.00	\$27,978.00
Program Funds Obligated	\$0.00	\$112,500.00
Program Funds Expended	\$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:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale. Proposed NSP activities include:

- Acquire nine foreclosed properties in the above-referenced areas. These properties will be rehabilitated and resold to income-eligible households.
- Construction of two new houses in the Kernville area of the City of Johnstown.
- A foreclosed building will be acquired in Dale Borough. This consists of a former school building that had been converted to apartments. The eight-unit apartment building will be rehabilitated and rented to income-eligible households.
- Ten (10) properties will be demolished and used for future new housing construction.
- Down payment assistance will be provided to the purchasers of the properties. This assistance will be in the form of down payment and closing costs, subsidized mortgages and tax assistance/rebates.
- The purchasers of these properties must undergo the required homeownership counseling, which will be provided by a certified counseling agency.

Location Description:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale in census tracts 0002, 0006, 0102 and block groups 01, 02

Activity Progress Narrative:

Demolition occurred at 312 South St., 316 South St., 315 Trent St. and 319 Trent Street.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	0	0	735 0.00

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: Construction of New Housing

Activity Category:

Construction of new housing

Project Number:

CAM-001 City of Johnstown

Projected Start Date:

03/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

CAM-001 City of Johnstown

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Cambria County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$704,000.00
Total CDBG Program Funds Budgeted	N/A	\$704,000.00
Program Funds Drawdown	\$59,103.00	\$65,375.00
Program Funds Obligated	\$204,000.00	\$704,000.00
Program Funds Expended	\$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:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale. Proposed NSP activities include:

- Acquire nine foreclosed properties in the above-referenced areas. These properties will be rehabilitated and resold to income-eligible households.
- Construction of two new houses in the Kernville area of the City of Johnstown.
- A foreclosed building will be acquired in Dale Borough. This consists of a former school building that had been converted to apartments. The eight-unit apartment building will be rehabilitated and rented to income-eligible households.
- Ten (10) properties will be demolished and used for future new housing construction.
- Down payment assistance will be provided to the purchasers of the properties. This assistance will be in the form of down payment and closing costs, subsidized mortgages and tax assistance/rebates.
- The purchasers of these properties must undergo the required homeownership counseling, which will be provided by a certified counseling agency.

Location Description:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale, census tracts 0002, 0006, 0102 block group 01, 02.

Activity Progress Narrative:

Purchased 312 South St., 316 South St., 318 South St., 320 South St., 643 Sherman St., 315 Trent Street and 319 Trent St for construction of new housing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	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: CAM-001 City of Johnstown Residential Rehab
LMMI

Activity Title: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cambria County

Overall	Jul 1 thru Sep 30, 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	\$83,608.00	\$351,160.00
Program Funds Obligated	\$0.00	\$900,000.00
Program Funds Expended	\$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:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale. Proposed NSP activities include:

- Acquire nine foreclosed properties in the above-referenced areas. These properties will be rehabilitated and resold to income-eligible households.
- Construction of two new houses in the Kernville area of the City of Johnstown.
- A foreclosed building will be acquired in Dale Borough. This consists of a former school building that had been converted to apartments. The eight-unit apartment building will be rehabilitated and rented to income-eligible households.
- Ten (10) properties will be demolished and used for future new housing construction.
- Down payment assistance will be provided to the purchasers of the properties. This assistance will be in the form of down payment and closing costs, subsidized mortgages and tax assistance/rebates.
- The purchasers of these properties must undergo the required homeownership counseling, which will be provided by a certified counseling agency.

Location Description:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale, census tract, 0002, 0006, 0102, block groups 01 and 02.

Activity Progress Narrative:

Rehabilitation, delivery, disposition and acquisition for 59 Clover St., 188 Wheat St., 322 South St., 734 Franklin St., 612-614 Franklin St., 128 Arthur St., and 747 Park Ave.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

Address	City	State	Zip
322 South st.	Johnstown	NA	15902
59 Clover Street	Johnstown	NA	15902
614 Franklin St.	Johnstown	NA	15902
747 Park Ave.	Johnstown	NA	15902
612 Franklin St.	Johnstown	NA	15902
734 Franklin St.	Johnstown	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-003 East Conemaugh Boro Residential Rehab LMMi

Activity Title: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Cambria County

Overall	Jul 1 thru Sep 30, 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	\$76,577.00	\$200,000.00
Program Funds Obligated	\$0.00	\$200,000.00
Program Funds Expended	\$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:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale Proposed NSP activities include:

- Acquire nine foreclosed properties in the above-referenced areas. These properties will be rehabilitated and resold to income-eligible households.
- Construction of two new houses in the Kernville area of the City of Johnstown.
- A foreclosed building will be acquired in Dale Borough. This consists of a former school building that had been converted to apartments. The eight-unit apartment building will be rehabilitated and rented to income-eligible households.
- Ten (10) properties will be demolished and used for future new housing construction.
- Down payment assistance will be provided to the purchasers of the properties. This assistance will be in the form of down payment and closing costs, subsidized mortgages and tax assistance/rebates.
- The purchasers of these properties must undergo the required homeownership counseling, which will be provided by a certified counseling agency

Location Description:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale, census tracks 0002, 0006, 0102 and block groups 01 and 02.

Activity Progress Narrative:

Rehab, delivery, operations and disposition for 144 Jackson St. and 327 First Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

Address	City	State	Zip
327 First Street	East conemaugh	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-004 Dale Borough Residential Rehab LH25%
Activity Title:	Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Cambria County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,300,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,300,000.00
Program Funds Drawdown	\$28,110.00	\$143,058.00
Program Funds Obligated	\$300,000.00	\$1,300,000.00
Program Funds Expended	\$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:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale. Proposed NSP activities include:

- Acquire nine foreclosed properties in the above-referenced areas. These properties will be rehabilitated and resold to income-eligible households.
- Construction of two new houses in the Kernville area of the City of Johnstown.
- A foreclosed building will be acquired in Dale Borough. This consists of a former school building that had been converted to apartments. The eleven-unit apartment building will be rehabilitated and rented to income-eligible households.
- Ten (10) properties will be demolished and used for future new housing construction.
- Down payment assistance will be provided to the purchasers of the properties. This assistance will be in the form of down payment and closing costs, subsidized mortgages and tax assistance/rebates.
- The purchasers of these properties must undergo the required homeownership counseling, which will be provided by a certified counseling agency.

Location Description:

Cambria County intends to use its grant award in designated target areas. These target areas will consist of the City of Johnstown Kernville area and the nearby Boroughs of Franklin, East Conemaugh and Dale, census tracts 0002, 0006, 0102, block group 01 and 02

Activity Progress Narrative:

Acquisition, operations, renovations and delivery for 128 Arthur Street and 899 Bedford Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/11
# of Multifamily Units	0	0/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/11	0/0	0/11	0
# Renter Households	0	0	0	0/11	0/0	0/11	0

Activity Locations

Address	City	State	Zip
899 Bedford Ave.	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: Administration

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cambria County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$199,893.00
Total CDBG Program Funds Budgeted	N/A	\$199,893.00
Program Funds Drawdown	\$60,292.00	\$113,292.00
Program Funds Obligated	\$12,393.00	\$199,893.00
Program Funds Expended	\$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:

The general administration activity in Cambria County will be used to oversee the NSP Program.

Location Description:

Cambria county will focus on stabilizing neighborhoods in census tracts 0102.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

CAR-001 City of Carbondale

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Carbondale

Overall	Jul 1 thru Sep 30, 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	\$7,806.25	\$12,352.90
Program Funds Obligated	\$0.00	\$468,735.00
Program Funds Expended	\$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:

The City of Carbondale Redevelopment Authority intends to use its grant award to undertake acquisition of tax/mortgage foreclosed properties, demolition of blighted, vacant properties and new construction on cleared sites.

Acquisition, clearance and new construction of four rental units, and one to two single-family units for sale. Rental units to benefit persons / families at or below 50% AMI.

Demolition of blighted foreclosed properties. Some clearance for new construction, several units to remove blight.

Assistance to homebuyers in the form of soft second mortgages and homebuyer counseling (at least eight hours).

Location Description:

City of Carbondale intends to use its grant award to undertake projects in census tract 1107,1108, 1109 block group 1,2,3.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/4	0/0	0/4	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: CAR-001 City of Carbondale New Cons LMMI
Activity Title: Construction of New Housing

Activity Category:

Construction of new housing

Project Number:

CAR-001 City of Carbondale

Projected Start Date:

03/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

CAR-001 City of Carbondale

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Carbondale

Overall	Jul 1 thru Sep 30, 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	\$44,998.99	\$71,942.74
Program Funds Obligated	\$0.00	\$234,390.00
Program Funds Expended	\$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:

The City of Carbondale Redevelopment Authority intends to use its grant award to undertake acquisition of tax/mortgage foreclosed properties, demolition of blighted, vacant properties and new construction on cleared sites.

Acquisition, clearance and new construction of four rental units, and one to two single-family units for sale. Rental units to benefit persons / families at or below 50% AMI.

Demolition of blighted foreclosed properties. Some clearance for new construction, several units to remove blight.

Assistance to homebuyers in the form of soft second mortgages and homebuyer counseling (at least eight hours).

Location Description:

The City of Carbondale will administer this activity in census tracks, 1107, 2208 and 1109, block groups, 1,2,3.

Activity Progress Narrative:

Cost incurred for 82-84 Belmont, 2, 4 1/2 Cemetery, 16 Reynolds Ave, 23-25 Reynolds Ave., 316 South St., 318 South St for Legal expenses, Remedial Work, acquisition and admin expenses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	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: CAR-002 City of Carbondale Administration
Activity Title: Administration

Activity Category:

Administration

Project Number:

CAR-002 City of Carbondale Administration

Projected Start Date:

03/20/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

CAR-002 City of Carbondale Administration

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Carbondale

Overall	Jul 1 thru Sep 30, 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	\$4,732.50	\$14,274.50
Program Funds Obligated	\$0.00	\$46,875.00
Program Funds Expended	\$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:

The City of Carbondale will administer their administration funds to oversee the Neighborhood Stabilization Program.

Location Description:

City of Carbondale will carry out this activity in census tracts 1107,1108, block groups 1,2,3

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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:	CLR-001 Clearfield Borough Land Banking LMMI
Activity Title:	Land Banking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

CLR-001 Clearfield Borough

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

CLR-001 Clearfield Borough

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Clearfield County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$142,753.00
Total CDBG Program Funds Budgeted	N/A	\$142,753.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$92,753.00	\$142,753.00
Program Funds Expended	\$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:

The County of Clearfield intends to use its award in two target areas Clearfield Borough and City of DuBois. Proposed NSP activities include:

- To acquire and rehabilitate nine foreclosed single-family homes for resale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling.
- To acquire nine abandoned foreclosed and functionally obsolete homes for demolition.

Location Description:

The County of Clearfield intends to use its award in two target areas Clearfield Borough and City of DuBois, census tracks 3311, 3303 and block groups 02 and 03.

Activity Progress Narrative:

Acquisition and Delivery charges for 405 E. Locust Street during this quarter. This line items has been increased from \$50,000 to \$142,753.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	546	381	1326	69.91

Activity Locations

Address

405 E. Locust Street

City

Clearfield

State

NA

Zip

16830

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: CLR-002 City of DuBois Land Banking LMMI

Activity Title: Land Banking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

CLR-002 City of DuBuis

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

CLR-002 City of DuBuis

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Clearfield County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$153,990.00
Total CDBG Program Funds Budgeted	N/A	\$153,990.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$11,010.00)	\$153,990.00
Program Funds Expended	\$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:

The County of Clearfield intends to use its award in two target areas Clearfield Borough and City of DuBois. Proposed NSP activities include:

- To acquire and rehabilitate nine foreclosed single-family homes for resale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling.
- To acquire nine abandoned foreclosed and functionally obsolete homes for demolition.

Location Description:

The County of Clearfield intends to use its award in two target areas Clearfield Borough and City of DuBois, census tracts 3311 and 3303, block groups 02 and 03.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	720	384	1704	64.79

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: CLR-002 City of DuBois Residential Rehab LMMI
Activity Title: Rehabilitation/Reconstruction

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

Project Number:
 CLR-002 City of DuBuis

Project Title:
 CLR-002 City of DuBuis

Projected Start Date:
 03/20/2009

Projected End Date:
 03/15/2013

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Clearfield County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$104,500.00
Total CDBG Program Funds Budgeted	N/A	\$104,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$54,600.00)	\$104,500.00
Program Funds Expended	\$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:

The County of Clearfield intends to use its award in two target areas Clearfield Borough and City of DuBois. Proposed NSP activities include:

- To acquire and rehabilitate nine foreclosed single-family homes for resale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling.
- To acquire nine abandoned foreclosed and functionally obsolete homes for demolition.

Location Description:

The County of Clearfield intends to use its award in two target areas Clearfield Borough and City of DuBois, census tracts 3311, 3303 and block groups 02 and 03.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	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: CLR-003 Clearfield County Administration
Activity Title: Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

CLR-003 Clearfield County Administration

Project Title:

CLR-003 Clearfield County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clearfield County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$25,075.00
Total CDBG Program Funds Budgeted	N/A	\$25,075.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$16,943.00)	\$25,075.00
Program Funds Expended	\$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:

Administration will be administered through the Neighborhood Stabilization Program.

Location Description:

Administration expenditures will be administered through the NSP program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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 Land Banking LH25%
Activity Title: Landbanking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

CST-001 City of Coatsville

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

CST-001 City of Coatsville

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Chester County

Overall	Jul 1 thru Sep 30, 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
Program Funds Obligated	(\$46,527.00)	\$0.00
Program Funds Expended	\$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:

\$46,527 has been moved from this line item leaving a -0- balance and forwarded to LMMI Land Banking.

Location Description:

\$46,527 has been moved from this line item leaving a -0- balance and forwarded to LMMI Land Banking.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries 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 Land Banking LMMI
Activity Title: Land Banking - Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

CST-001 City of Coatsville

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

CST-001 City of Coatsville

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Chester County

Overall	Jul 1 thru Sep 30, 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	\$500,000.00	\$500,000.00
Program Funds Obligated	\$46,527.00	\$500,000.00
Program Funds Expended	\$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:

\$46,527 has been brought forward from the LH25% line item leaving a -0- balance and added to line item LMMI Land Banking bringing the total to \$500,000.

Chester County intends to use its grant award in target areas of the City of Coatesville and South Coatesville Borough.

Proposed NSP activities include:

- Acquisition of eight foreclosed lots for the new construction of eight residential properties to be sold to homeowners that are 50% AMI or below. Homebuyers will receive housing counseling classes. Closing cost assistance will be provided (from a separate source of funds) to these homebuyers.

Acquisition and rehabilitation of five foreclosed/abandoned residential properties to be sold to income-eligible owner-occupants that are 120% AMI or less. Homebuyers will receive housing counseling classes, and closing cost assistance will be provided (from a separate source) to homebuyers that are 80% AMI or less. If there is a problem with selling one of these properties, Chester County will consider offering a rental option on one of the properties

Location Description:

Chester County intends to use its grant award in target areas of the City of Coatesville and South Coatesville Borough in census tract 3056 3055, block group 01, 02 03.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Properties 0 0/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%
# of Persons	82	25	141 75.89

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 New Cons LH25%

Activity Title: Construction of New Housing

Activity Category:

Construction of new housing

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Chester County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$569,189.00
Total CDBG Program Funds Budgeted	N/A	\$569,189.00
Program Funds Drawdown	\$124,072.00	\$124,072.00
Program Funds Obligated	\$0.00	\$569,189.00
Program Funds Expended	\$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:

Chester County intends to use its grant award in target areas of the City of Coatesville and South Coatesville Borough. Proposed NSP activities include:

- Acquisition of eight foreclosed lots for the new construction of eight residential properties to be sold to homeowners that are 50% AMI or below. Homebuyers will receive housing counseling classes. Closing cost assistance will be provided (from a separate source of funds) to these homebuyers.
- Acquisition and rehabilitation of five foreclosed/abandoned residential properties to be sold to income-eligible owner-occupants that are 120% AMI or less. Homebuyers will receive housing counseling classes, and closing cost assistance will be provided (from a separate source) to homebuyers that are 80% AMI or less. If there is a problem with selling one of these properties, Chester County will consider offering a rental option on one of the properties

Location Description:

Chester County intends to use its grant award in target areas of the City of Coatesville and South Coatesville Borough in census tract 3056 3055, block group 01, 02 03.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8

of Singlefamily Units

0

0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0
# Renter Households	0	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: CST-002 Chester County Administration

Activity Title: Administration

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Chester County

Overall

Jul 1 thru Sep 30, 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	\$17,131.77	\$48,867.79
Program Funds Obligated	\$0.00	\$110,620.00
Program Funds Expended	\$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:

NSP administration will be used to administer the NSP Program in Chester County.

Location Description:

NSP administration will be used to administer the NSP Program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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-002 Penn Hills-Ridley Township Land Bank LMMI
Activity Title:	Land Banking

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

DEL-002 Penn Hills-Ridley Township

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

DEL-002 Penn Hills-Ridley Township

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Delaware County

Overall	Jul 1 thru Sep 30, 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
Program Funds Obligated	\$0.00	\$1,172,105.00
Program Funds Expended	\$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:

The funds for this activity were transferred to the Construction of New Housing Line item.

Location Description:

The funds for this activity were transferred to the Construction of New Housing Line item.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries 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-002 Penn Hills-Ridley Twp New Cons LH25%
Activity Title:	New Construction LH 25%

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Delaware County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$6,251,250.00
Total CDBG Program Funds Budgeted	N/A	\$6,251,250.00
Program Funds Drawdown	\$303,367.83	\$3,176,631.27
Program Funds Obligated	\$0.00	\$5,079,145.00
Program Funds Expended	\$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:

The City of Chester intends to use its grant award to assist the Chester Economic Development Authority (CEDA) with the clearance and reuse of the vacant, to be foreclosed upon property at 850 Parker Street the Detroit Apartment Building.

CEDA will foreclose its delinquent mortgage on the Detroit Apartment Building.

The vacant four-story structure containing 22 one and two bedroom units will be demolished.

Three new single-family housing units will be built on the cleared site by Habitat for Humanity, and sold to homebuyers at or below 50% AMI. Homebuyer counseling will be conducted for all prospective buyers.

The County intends to use funds in Ridley Township for acquisition, clearance, new construction and land banking. Properties to be acquired from J.P. Morgan-Chase are vacant, foreclosed units in the Penn Hills section of Ridley Township. Proposed NSP activities include:

Acquisition of 12 foreclosed residential properties in Ridley Township. Properties will be demolished and approximately 26 new units of residential housing will be constructed. Properties will be rented to persons earning less than 50% AMI.

Acquisition of nine multi-family residential properties in Ridley Township. Properties will be demolished and land-banked for future development. The buildings are on five non-contiguous lots containing 78 vacant, foreclosed blighted dwelling units. This activity is expected to address 100% of blighted foreclosed properties in the Penn Hills neighborhood of Ridley Township

Location Description:

The City of Chester intends to use its grant award to assist the Chester Economic Development Authority (CEDA) with the clearance and reuse of the vacant, to be foreclosed upon property at 850 Parker Street the Detroit Apartment Building in census tracts 4041, 4050 block group 02 and 04

Activity Progress Narrative:

Land development costs, advertising RFP for Architectural and Engineering Services for Haverford Road, Morris Avenue and 850 Parker Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/26
# of Singlefamily Units	0	0/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/26	0/0	0/26	0
# Renter Households	0	0	0	0/26	0/0	0/26	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: DEL-003 Delaware County Administration
Activity Title: Administration

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Delaware County

Overall	Jul 1 thru Sep 30, 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	\$5,009.24	\$20,225.02
Program Funds Obligated	\$0.00	\$448,000.00
Program Funds Expended	\$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:

Delaware County will use administration funds to run the Neighborhood Stabilization Program.

Location Description:

Delaware County will use their NSP funds to administer the program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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:	Rehabilitation/Reconstruction LH25%

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Easton

Overall	Jul 1 thru Sep 30, 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	\$6,113.78	\$60,712.01
Program Funds Obligated	\$0.00	\$235,000.00
Program Funds Expended	\$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:

The City of Easton intends to use its grant award in target area of Ferry Street in the West Ward neighborhood. Proposed NSP activities include:

- The acquisition, rehabilitation and sale of two foreclosed or abandoned properties. The City will prioritize foreclosed properties that have been poorly converted to multi-family units. The City will convert these properties back to single-family structures. One of these properties will be sold to a household that is 50% AMI or less, and the other property will be sold to a household that is 80% AMI or less.

Location Description:

The City of Easton intends to use its grant award in target area of Ferry Street in the West Ward neighborhood in census tracts 0142, 0143 and 0144, block groups (2,3,4 & 5)

Activity Progress Narrative:

Maintenance, demolition, structural inspections, marketing and site visits for 672 Pine Street, 672 Pine Street, cost include insurance, utilities and maintenance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

Address	City	State	Zip
672 Pine 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:	EAS-001 City of Easton Residential Rehab LMMI
Activity Title:	Rehabilitation/Reconstruction LMMI

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Easton

Overall

Jul 1 thru Sep 30, 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	\$1,337.82	\$82,577.69
Program Funds Obligated	\$0.00	\$235,000.00
Program Funds Expended	\$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:

The City of Easton intends to use its grant award in target area of Ferry Street in the West Ward neighborhood. Proposed NSP activities include:

- The acquisition, rehabilitation and sale of two foreclosed or abandoned properties. The City will prioritize foreclosed properties that have been poorly converted to multi-family units. The City will convert these properties back to single-family structures. One of these properties will be sold to a household that is 50% AMI or less, and the other property will be sold to a household that is 80% AMI or less.

Location Description:

The City of Easton intends to use its grant award in target area of Ferry Street in the West Ward neighborhood in census tracts 0142, 0143 and 0144, block groups (2,3,4 & 5).

Activity Progress Narrative:

Maintenance, site visits, insurance, utilities and marketing costs were incurred for 733 Ferry Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

Address	City	State	Zip
733 Ferry 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:	EAS-002 City of Easton Administration
Activity Title:	Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

EAS-002 City of Easton Administration

Project Title:

EAS-002 City of Easton Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Easton

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$266.60	\$6,991.98
Program Funds Obligated	\$0.00	\$30,000.00
Program Funds Expended	\$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:

Administration funds will be used administer the Neighborhood Stabilization Program in the City of Easton.

Location Description:

The City of Easton will utilize their administration funds for the Neighborhood Stabilization Program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: ERC-002 City of Corry Residential Rehab LH25%
Activity Title: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Erie County

Overall	Jul 1 thru Sep 30, 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	\$60,064.09	\$287,573.35
Program Funds Obligated	\$0.00	\$546,530.00
Program Funds Expended	\$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:

The Erie County Housing Authority intends to use its grant award in two target areas Union City Borough and City of Corry. Proposed NSP activities include:

The acquisition of four foreclosed properties, which will be rehabilitated to provide housing rental opportunities for individuals with mental illness

Location Description:

The Erie County Housing Authority intends to use its grant award in two target areas Union City Borough and City of Corry. in census tract 0119 and 0120 block groups 1,2,3,4 and 6.

Activity Progress Narrative:

Rehabilitation and taxes for 213 Random Road and 974 N. Center Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	0/2	0/0	0/2	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: ERC-003 Erie County Housing Authority Admin
Activity Title: Administration

Activity Category:

Administration

Project Number:

ERC-003 Erie County Housing Authority Admin

Projected Start Date:

03/20/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

ERC-003 Erie County Housing Authority Admin

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Erie County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$29,370.00
Total CDBG Program Funds Budgeted	N/A	\$29,370.00
Program Funds Drawdown	\$19,839.99	\$20,131.99
Program Funds Obligated	\$0.00	\$29,370.00
Program Funds Expended	\$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:

Erie County's administration funds will be used for the Neighborhood Stabilization Program.

Location Description:

Erie County's administration funds will be used for the Neighborhood Stabilization Program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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:	ERE-001 City of Erie Demolition LMMI
Activity Title:	Clearance/Demolition

Activity Category:

Clearance and Demolition

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

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Erie

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$64,240.00
Total CDBG Program Funds Budgeted	N/A	\$64,240.00
Program Funds Drawdown	\$23,100.00	\$45,900.00
Program Funds Obligated	\$0.00	\$64,240.00
Program Funds Expended	\$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:

The City of Erie intends to use its grant award in the City's three target areas. Proposed NSP activities include:

- To acquire 17 abandoned functionally obsolete homes for demolition.
- To acquire 13 foreclosed properties for activities to include rehabilitation of one six-unit rental and new construction of six units for sale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling.

Location Description:

The City of Erie will utilize NSP funds to demolish abandoned and blighted structures in census tract areas 4, 12, 13, 18, 25, & 26 in block groups 1, 2, 3, & 4.

Activity Progress Narrative:

Demolition cost incurred for 127 Parade Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6186	3702	16151	61.22

Activity Locations

Address

127 Parade Street

City

Erie

State

NA

Zip

16507

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: Construction of New Housing

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Erie

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$957,227.82
Total CDBG Program Funds Budgeted	N/A	\$957,227.82
Program Funds Drawdown	\$127,079.64	\$149,269.64
Program Funds Obligated	\$0.00	\$958,120.00
Program Funds Expended	\$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:

The City of Erie intends to use its grant award in the City's three target areas. Proposed NSP activities include:

- To acquire 17 abandoned functionally obsolete homes for demolition.
- To acquire 13 foreclosed properties for activities to include rehabilitation of one six-unit rental and new construction of six units for sale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling.

Location Description:

The City of Erie will administer their new construction funds in census tracts 4, 12, 13, 18, 25 & 26, block groups 1, 2, 3 & 4.

Activity Progress Narrative:

Developer fees, construction, demolition, survey, insurance and legal fees incurred for 307 Parade Street, 316 East 3rd St., 631 East 21st St., 420 West 17th St., and 413 West 16th Street

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/6	0
# Owner Households	0	0	0	0/0	0/0	0/6	0

Activity Locations

Address	City	State	Zip
631 East 21st Street	Erie	NA	16507
307 Parade Street	Erie	NA	16507
316 East 3rd Street	Erie	NA	16507

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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Erie

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$854,267.18
Total CDBG Program Funds Budgeted	N/A	\$854,267.18
Program Funds Drawdown	\$264,229.32	\$338,219.04
Program Funds Obligated	\$0.00	\$853,375.00
Program Funds Expended	\$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:

The City of Erie intends to use its grant award in the City's three target areas. Proposed NSP activities include:

- To acquire 17 abandoned functionally obsolete homes for demolition.
- To acquire 13 foreclosed properties for activities to include rehabilitation of one six-unit rental and new construction of six units for sale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling.

Location Description:

The City of Erie will administer their rehabilitation funds in census tract 0013, block group 1,2,3 & 4.

Activity Progress Narrative:

Builder costs, fees, insurance, legal and consultant costs for 251 and 253 East 12th Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	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: ERE-002 City of Erie Administration

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

ERE-002 City of Erie Administration

Project Title:

ERE-002 City of Erie Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Erie

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$122,906.00
Total CDBG Program Funds Budgeted	N/A	\$122,906.00
Program Funds Drawdown	\$33,937.39	\$33,937.39
Program Funds Obligated	\$0.00	\$122,906.00
Program Funds Expended	\$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:

The City of Erie will use their admin funds to administer the Neighborhood Stabilization Program.

Location Description:

The City of Erie will use their admin funds to administer the Neighborhood Stabilization Program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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-001 City of Uniontown Land Banking LMMI**
Activity Title: **Lank Banking/Acquisition**

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

FAY-001 City of Uniontown

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

FAY-001 City of Uniontown

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall	Jul 1 thru Sep 30, 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	\$0.00	\$213,206.08
Program Funds Obligated	\$0.00	\$258,415.72
Program Funds Expended	\$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:

The City of Uniontown will acquire vacant, condemned and dilapidated properties in order to make neighborhoods safer, improving the neighborhoods image and creating new homeownership opportunities
 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:

The Redevelopment Authority will use its NSP funds for activities in the Cities of Uniontown and Connellsville, and the Borough of Masontown, census tracts 2619, 2622, 2623, 2607,2608, 2630 and block groups 1,2,3,4 and 5.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	5/7
# of Singlefamily Units	0	0/7

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	11749	0.00

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-001 City of Uniontown New Cons LMMI

Activity Title: Construction of New Housing

Activity Category:

Construction of new housing

Project Number:

FAY-001 City of Uniontown

Projected Start Date:

03/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

FAY-001 City of Uniontown

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$357,500.00
Total CDBG Program Funds Budgeted	N/A	\$357,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$357,500.00	\$357,500.00
Program Funds Expended	\$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 5/27/2010- funding shifted to acquisition and rehabilitation activities in the City of Uniontown and new construction activities in Masontown Borough.

This line item has been decreased from \$135,000 to \$ -0- during this quarter.

The Redevelopment Authority will use its NSP funds for activities in the Cities of Uniontown and Connellsville, and the Borough of Masontown. These consist of the following:

- The acquisition of 15 foreclosed properties in the designated communities.
- The demolition of 50 blighted properties at various locations in the designated communities. These properties will be used as sites for possible future new home construction or other types of eligible development.
- Twelve (12) of the foreclosed properties will be rehabilitated and sold to income-eligible households.
- Five new homes will be constructed on previously-acquired and demolished properties located in the Borough of Masontown and owned by the Fayette County Redevelopment Authority
- The purchasers of all rehabilitated properties and the new homes must undergo the required homeownership counseling, which will be provided by a certified counseling agency.

Location Description:

The Redevelopment Authority will use its NSP funds for activities in the Cities of Uniontown and Connellsville, and the Borough of Masontown, census tracts 2619, 2622, 2623, 2607,2608, 2630 and block groups 1,2,3,4 and 5.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	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: **FAY-001 City of Uniontown Residential Rehab LMMI**

Activity Title: **Rehabilitation/Reconstruction**

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall	Jul 1 thru Sep 30, 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	\$35,383.33	\$285,251.00
Program Funds Obligated	\$0.00	\$335,665.72
Program Funds Expended	\$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:

The Fayette County NSP initiative includes acquiring a number of strategically located foreclosed homes in the City of Uniontown, Connellsville and Masontown areas. Based on their condition, these homes will either be rehabilitated and resold to low/mod income families, if the homes are not habitable they will be demolished and cleared.

Location Description:

The Redevelopment Authority will use its NSP funds for activities in the Cities of Uniontown and Connellsville, and the Borough of Masontown, census tracts 2619, 2622, 2623, 2607,2608, 2630 and block groups 1,2,3,4 and 5.

Activity Progress Narrative:

Rehabilitation of foreclosed properties 35 Miller Avenue, 31 Johnson Ave., and 57 Downer Ave.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/7
# of Singlefamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/7	0/7	0
# Owner Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	State	Zip
31 Johnson Ave	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 Land Banking LMMI
Activity Title:	Lank Banking - Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

FAY-002 City of Connellsville

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

FAY-002 City of Connellsville

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$92,380.56
Total CDBG Program Funds Budgeted	N/A	\$92,380.56
Program Funds Drawdown	\$50,495.43	\$92,380.56
Program Funds Obligated	\$0.00	\$92,380.56
Program Funds Expended	\$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:

The Fayette County NSP initiative includes acquiring a number of strategically located foreclosed homes in the City of Uniontown, Connellsville and Masontown areas. Based on their condition, these homes will either be rehabilitated and resold to low/mod income families, if the homes are not habitable they will be demolished and cleared.

Location Description:

Fayette County intends to use their grant award for acquiring a number of strategically located foreclosed homes in the City of Uniontown, Connellsville and Masontown areas, census tract 2619, 2622,2623,2607, 2608 and 2630, block group 1,2,3,4 and 5.

Activity Progress Narrative:

Acquisition of foreclosed property 313 E. Washington Ave.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	4055	1716	9015	64.02

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-002 City of Connellsville Res Rehab LMMI**
Activity Title: **Rehabilitation/Reconstruction**

Activity Category:

Rehabilitation/reconstruction of residential structures

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$173,138.00
Total CDBG Program Funds Budgeted	N/A	\$173,138.00
Program Funds Drawdown	\$96,088.00	\$137,754.67
Program Funds Obligated	\$0.00	\$173,138.00
Program Funds Expended	\$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:

The Redevelopment Authority will use its NSP funds for activities in the Cities of Uniontown and Connellsville, and the Borough of Masontown. These consist of the following:

- The acquisition of 15 foreclosed properties in the designated communities.
- The demolition of 50 blighted properties at various locations in the designated communities. These properties will be used as sites for possible future new home construction or other types of eligible development.
- Twelve (12) of the foreclosed properties will be rehabilitated and sold to income-eligible households.
- Five new homes will be constructed on previously-acquired and demolished properties located in the Borough of Masontown and owned by the Fayette County Redevelopment Authority
- The purchasers of all rehabilitated properties and the new homes must undergo the required homeownership counseling, which will be provided by a certified counseling agency.

Location Description:

The Redevelopment Authority will use its NSP funds for activities in the Cities of Uniontown and Connellsville, and the Borough of Masontown, census tracts 2619, 2622, 2623, 2607,2608, 2630 and block groups 1,2,3,4 and 5.

Activity Progress Narrative:

Rehabilitation of foreclosed properties 107 E. Cedar Ave., and 313 E. Washington Ave.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	1/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

Address	City	State	Zip
313 E Washington Ave.	Connellsville	NA	15424

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:	Construction of New Housing

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Fayette County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$757,900.00
Total CDBG Program Funds Budgeted	N/A	\$757,900.00
Program Funds Drawdown	\$41,328.13	\$436,328.13
Program Funds Obligated	\$205,000.00	\$757,900.00
Program Funds Expended	\$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:

The Fayette County NSP initiative includes acquiring a number of strategically located foreclosed homes in the City of Uniontown, Connellsville and Masontown areas. Based on their condition, these homes will either be rehabilitated and resold to low/mod income families, if the homes are not habitable they will be demolished and cleared. New construction will take place on acquired and cleared lots and three new homes on a vacant lot in Masontown. Budget was modified 8/24/2010 to fund the new construction of three additional homes in Masontown Borough. This line item has been increased to \$757,900

Location Description:

The Redevelopment Authority will use its NSP funds for activities in the Cities of Uniontown and Connellsville, and the Borough of Masontown, census tracts 2619, 2622, 2623, 2607,2608, 2630 and block groups 1,2,3,4 and 5.

Activity Progress Narrative:

New construction/redevelop vacant property at 124 Rver Ave. and 8 North Washington St.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/6	0/6	0
# Owner Households	0	0	0	0/0	0/6	0/6	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	State	Zip
124 River Avenue	Masontown	NA	15461
8 North Washington	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-004 Redevelopment Authority Fayette Admini
Activity Title: Administration

Activity Category:

Administration

Project Number:

FAY-004 Redevelopment Authority Fayette Admin

Projected Start Date:

03/20/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

FAY-004 Redevelopment Authority Fayette Admin

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall

Jul 1 thru Sep 30, 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	\$28,125.00	\$84,375.00
Program Funds Obligated	\$37,500.00	\$150,000.00
Program Funds Expended	\$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:

Administration line item has been increased to \$150,000.

Location Description:

Administration line item has been increased to \$150,000.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: HUN-001 Mapleton Borough Land Banking Acq.LMMI

Activity Title: Land Banking/Acqisition

Activitiy Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Planned

Project Number:

HUN-001 Mapleton Borough

Project Title:

HUN-001 Mapleton Borough

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Huntingdon County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,400.00
Total CDBG Program Funds Budgeted	N/A	\$10,400.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$32,100.00)	\$10,400.00
Program Funds Expended	\$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:

Huntingdon County intends to use its grant award in two target areas - Mapletown Borough and Mount Union Borough, activities include:

- acquire and rehabilitate foreclosed single-family homes for resale to eligible owner-occupants
- Buyers will receive housing conseling and financing assistance for down payment, closing costs, and principal reduction assistance.
- Demolition of blighted properties.

Location Description:

Huntingdon County will administer their NSP funds for acqisitoion and land banking in census tract 9508, block group 1,2,3 & 4.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	115	81	468	41.88

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: HUN-001 Mapleton Borough Residential Rehab
LMMI

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

HUN-001 Mapleton Borough

Project Title:

HUN-001 Mapleton Borough

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Huntingdon County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$73,662.00
Total CDBG Program Funds Budgeted	N/A	\$73,662.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$12,412.00	\$73,662.00
Program Funds Expended	\$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:

Huntingdon County intends to use its grant award in two target areas - Mapletown Borough and Mount Union Borough, activities include:

- acquire and rehabilitate foreclosed single-family homes for resale to eligible owner-occupants
- Buyers will receive housing counseling and financing assistance for down payment, closing costs, and principal reduction assistance.
- Demolition of blighted properties.

Location Description:

Huntingdon County will administer the NSP funds for residential rehab in census tract 9508 and block groups 1,2,3 & 4.

Activity Progress Narrative:

Cost incurred for 763 Grant Street and 102 Reservoir Street of acquisition, settlement cost and asbestos testing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

Address	City	State	Zip
763 Grant Street	Mapleton	NA	17052
102 Reservoir Street	Mapleton	NA	17052

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: HUN-002 Mount Union Bor. Residential Rehab LH25%

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

HUN-002 Mount Union Borough

Project Title:

HUN-002 Mount Union Borough

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Huntingdon County

Overall

Jul 1 thru Sep 30, 2010

To Date

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$77,198.00
Total CDBG Program Funds Budgeted	N/A	\$77,198.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$77,302.00)	\$77,198.00
Program Funds Expended	\$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:

Huntingdon County intends to use its grant award in two target areas - Mapletown Borough and Mount Union Borough, activities include:

- acquire and rehabilitate foreclosed single-family homes for resale to eligible owner-occupants
- Buyers will receive housing counseling and financing assistance for down payment, closing costs, and principal reduction assistance.
- Demolition of blighted properties.

Location Description:

Huntingdon County will administer their NSP funds for residential rehab in census tract 9509 and census tracts 1,2 & 3.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	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: HUN-003 Huntingdon County Administration

Activity Title:

Activity Category:

Administration

Activity Status:

Planned

Project Number:

HUN-003 Huntingdon County Administration

Project Title:

HUN-003 Huntingdon County Administration

Projected Start Date:

06/09/2009

Projected End Date:

03/15/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Huntingdon County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,740.00
Total CDBG Program Funds Budgeted	N/A	\$9,740.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$7,260.00)	\$9,740.00
Program Funds Expended	\$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:

NSP funds will be used to administer the Neighborhood Stabilization Program within Huntingdon County.

Location Description:

Huntingdon County will use their administration funds to administer the NSP Program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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:	Land Banking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

KEN-001 City of New Kensington

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

KEN-001 City of New Kensington

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

City of New Kensington

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$90,391.00
Total CDBG Program Funds Budgeted	N/A	\$90,391.00
Program Funds Drawdown	\$18,132.61	\$61,730.56
Program Funds Obligated	(\$13,109.00)	\$90,391.00
Program Funds Expended	\$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:

The City of New Kensington intends to use its grant award within two Census Tracts that encompass the Citys Weed & Seed neighborhood. Proposed NSP activities include:

- The acquisition and demolition of eight abandoned, blighted, foreclosed residential structures. Several of the cleared lots will be used for new LMMI housing development.
- The acquisition and rehabilitation of five vacant foreclosed single-family homes for resale to LMMI-eligible owner-occupants. Each eligible homebuyer must complete a minimum of ten hours of housing counseling. Eligible homebuyers will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- The new construction of two duplex units (four housing units total). The new construction activity will take place on several of the cleared lots from the NSP-funded demolition activity. The sale of the duplex properties will be for two LMMI persons at or below 120% of AMI. The LMMI owners will then be required to rent one side of each duplex to persons earning no more than 50% of AMI.

Location Description:

The City of New Kensington intends to use its grant award within two Census Tracts 8006 and 8007, block group 1, 2, & 3 that encompass the Citys Weed & Seed neighborhood.

Activity Progress Narrative:

Asbestos survey, legal ad, prothonotary fees and purchase costs for 1139 Taylor Avenue, 437 and 257 Freeport Street, 543 Fourth Avenue and 1248 Leishman Avenue.

This line item has been decreased from \$103,500 to \$90,391

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method		
	Low	Mod	Total Low/Mod%
	2451	1346	5402 70.29

Activity Locations

Address	City	State	Zip
543 Fourth Avenue	New Kensington	NA	15068
1139 Taylor Avenue	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 New Cons LH25%

Activity Title: Construction of New Housing

Activity Category:

Construction of new housing

Project Number:

KEN-001 City of New Kensington

Projected Start Date:

03/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

KEN-001 City of New Kensington

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

City of New Kensington

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$594,504.00
Total CDBG Program Funds Budgeted	N/A	\$594,504.00
Program Funds Drawdown	\$3,789.25	\$17,267.32
Program Funds Obligated	\$242,754.00	\$594,504.00
Program Funds Expended	\$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:

- The new construction of two duplex units (four housing units total). The new construction activity will take place on several of the cleared lots from the NSP-funded demolition activity. The sale of the duplex properties will be for two LMMI persons at or below 120% of AMI. The LMMI owners will then be required to rent one side of each duplex to persons earning no more than 50% of AMI.

Location Description:

The City of New Kensington will undertake the construction of new housing within two Census Tracts 8006 and 8007, block groups 1,2 & 3.

Activity Progress Narrative:

Architectural, LEED, permits and legal services were performed for 431 and 437 Freeport Street during this quarter 9/30/2010. This budget line item has increased from \$351,750 to \$594,504

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	0

Activity Locations

Address	City	State	Zip
619 Freeport	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 New Cons LMMI
Activity Title:	Construction of New Housing

Activity Category:

Construction of new housing

Project Number:

KEN-001 City of New Kensington

Projected Start Date:

03/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

KEN-001 City of New Kensington

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

City of New Kensington

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$594,503.00
Total CDBG Program Funds Budgeted	N/A	\$594,503.00
Program Funds Drawdown	\$3,789.24	\$17,267.31
Program Funds Obligated	\$242,753.00	\$594,503.00
Program Funds Expended	\$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:

The new construction of two duplex units (four housing units total). The new construction activity will take place on several of the cleared lots from the NSP-funded demolition activity. The sale of the duplex properties will be for two LMMI persons at or below 120% of AMI. The LMMI owners will then be required to rent one side of each duplex to persons earning no more than 50% of AMI

Location Description:

The City of New Kensington will undertake new construction within two Census tracts 8006 and 8007, block groups 1,2 & 3

Activity Progress Narrative:

Architectural, LEED, permits and legal services were performed at 431 and 437 Freeport Street during this quarter. This budget line item has increased from \$351,750 to \$594,503.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	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: KEN-001 City of New Kensington Res Rehab LMMI
Activity Title: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Kensington

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$95,915.00
Total CDBG Program Funds Budgeted	N/A	\$95,915.00
Program Funds Drawdown	\$35,272.96	\$58,995.34
Program Funds Obligated	(\$647,085.00)	\$95,915.00
Program Funds Expended	\$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:

The acquisition and rehabilitation of five vacant foreclosed single-family homes for resale to LMMI-eligible owner-occupants. Each eligible homebuyer must complete a minimum of ten hours of housing counseling. Eligible homebuyers will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable

Location Description:

The City of New Kensington intends to use its grant award for residential rehab in Census Tracts 8006 and 8007, block groups 1,2 & 3.

Activity Progress Narrative:

Rehabilitation, professional code services, landscaping, prothonotary fees and legal ad fees were charged this quarter for 257 and 619 Freeport Road. This line item has decreased from \$743,000 to \$95,915

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	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: KEN-002 City of New Kensington Administration
Activity Title: Administration

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of New Kensington

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$91,687.00
Total CDBG Program Funds Budgeted	N/A	\$91,687.00
Program Funds Drawdown	\$4,183.38	\$41,608.49
Program Funds Obligated	(\$8,313.00)	\$91,687.00
Program Funds Expended	\$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:

The City of New Kensington will use their administration funds to administer the Neighborhood Stabilization Program.

Location Description:

The City of New Kensington will use their administration funds to administer the Neighborhood Stabilization Program.

Activity Progress Narrative:

This line item has decreased from \$100,000 to \$91,687.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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-001 Bessemer Borough Demolition LMMI
Activity Title: Clearance and Demolition

Activity Category:

Clearance and Demolition

Project Number:

LAW-001 Bessemer Borough

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

LAW-001 Bessemer Borough

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Lawrence County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$27,555.00
Total CDBG Program Funds Budgeted	N/A	\$27,555.00
Program Funds Drawdown	\$2,834.00	\$10,191.00
Program Funds Obligated	\$2,555.00	\$27,555.00
Program Funds Expended	\$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:

Lawrence County Social Services, Inc. intends to use its grant award in two target areas Bessemer Borough and Ellwood City to acquire two abandoned functionally obsolete homes for demolition.

Location Description:

Lawrence County will administer the demolition of two abandoned homes in census tract 0112, block groups 1 and 2.

Activity Progress Narrative:

Construction and activity delivery for 208-210 E Poland Street and 536 S. Main Street.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	231	294	1168	44.95

Activity Locations

Address	City	State	Zip
208 E Poland	Bessemer	NA	16112
210 E Poland	Bessemer	NA	16112
536 S Main Street	Bessemer	NA	16112

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-001 Bessemer Borough Land Banking LMMI
Activity Title:	Land Banking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

LAW-001 Bessemer Borough

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

LAW-001 Bessemer Borough

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Lawrence County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$45,820.00
Total CDBG Program Funds Budgeted	N/A	\$45,820.00
Program Funds Drawdown	\$34,360.00	\$34,360.00
Program Funds Obligated	(\$15,005.00)	\$45,820.00
Program Funds Expended	\$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:

This line item has decreased from \$60,825 to \$45,820

Lawrence County Social Services, Inc. intends to undertake the following projects in Bessemer Borough and Ellwood City:

- acquire eight abandoned functionally obsolete homes for demolition.
- To acquire and rehabilitate four foreclosed single-family homes for resale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling and up to \$2,000 for down payment and closing cost assistance.
- To acquire and rehabilitate five foreclosed single-family homes for lease/purchase program.
- To acquire and rehabilitate five foreclosed single-family homes and provide housing rental opportunities for individuals with special needs and mental illness.
- Relocation assistance.

Location Description:

Lawrence County will administer their NSP funds in census tracks 0112, block groups 1 & 2.

Activity Progress Narrative:

Purchase, legal costs, construction and activity delivery for 17 Woodline Avenue.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
	231	294	1168	44.95

Activity Locations

Address	City	State	Zip
17 Woodline Ave.	Bessemer	NA	16112

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-001 Bessemer Borough Residential Rehab LH25%
Activity Title:	Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LAW-001 Bessemer Borough

Project Title:

LAW-001 Bessemer Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Lawrence County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$118,680.00
Total CDBG Program Funds Budgeted	N/A	\$118,680.00
Program Funds Drawdown	\$72,124.58	\$72,124.58
Program Funds Obligated	(\$106,320.00)	\$118,680.00
Program Funds Expended	\$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:

This line item has decreased from \$225,000 to \$118,680

Lawrence County Social Services, Inc. intends to undertake the following projects in Bessemer Borough and Ellwood City:

- acquire eight abandoned functionally obsolete homes for demolition.
- To acquire and rehabilitate four foreclosed single-family homes for resale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling and up to \$2,000 for down payment and closing cost assistance.
- To acquire and rehabilitate five foreclosed single-family homes for lease/purchase program.
- To acquire and rehabilitate five foreclosed single-family homes and provide housing rental opportunities for individuals with special needs and mental illness.
- Relocation assistance.

Location Description:

Lawrence County will administer their NSP funds in Bessemer Bough and Ellwood City, census track 0112, block groups 1 & 2

Activity Progress Narrative:

Legal costs and activity delivery for 124-125 W Beechwood Street

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

Address	City	State	Zip
125 W Beechwood	Bessemer	NA	16112
124 W Beechwood	Bessemer	NA	16112

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-001 Bessemer Borough Residential Rehab LMMI
Activity Title:	Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

LAW-001 Bessemer Borough

Project Title:

LAW-001 Bessemer Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lawrence County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$108,736.00
Total CDBG Program Funds Budgeted	N/A	\$108,736.00
Program Funds Drawdown	\$67,722.00	\$67,722.00
Program Funds Obligated	(\$246,289.00)	\$108,736.00
Program Funds Expended	\$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:

This line item has decreased from \$355,025 to 108,736

Lawrence County Social Services, Inc. intends to undertake the following projects in Bessemer Borough and Ellwood City:

- acquire eight abandoned functionally obsolete homes for demolition.
- To acquire and rehabilitate four foreclosed single-family homes for resale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling and up to \$2,000 for down payment and closing cost assistance.
- To acquire and rehabilitate five foreclosed single-family homes for lease/purchase program.
- To acquire and rehabilitate five foreclosed single-family homes and provide housing rental opportunities for individuals with special needs and mental illness.
- Relocation assistance.

Location Description:

Lawrence County will administer their NSP funds in census tract 0112, block group 1 & 2

Activity Progress Narrative:

Purchase, legal costs, construction and activity delivery for 1648 Poland Street.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
1648 Poland Road	Bessemer	NA	16112

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 Demolition LMMI

Activity Title: Clearance and Demolition

Activity Category:

Clearance and Demolition

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

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lawrence County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$71,368.00
Total CDBG Program Funds Budgeted	N/A	\$71,368.00
Program Funds Drawdown	\$5,015.00	\$5,015.00
Program Funds Obligated	\$46,368.00	\$71,368.00
Program Funds Expended	\$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:

This line item has increased from \$25,000 to \$71,368
Lawrence County Social Services, Inc. intends to use its grant award in two target areas Bessemer Borough and Ellwood City to acquire eight abandoned functionally obsolete homes for demolition.

Location Description:

Lawrence County will administer the demolition of eight abandoned homes in Bessemer Borough and Ellwood City in census tracts 0116, 0117 & 0118, block groups 1 and 2.

Activity Progress Narrative:

Construction and activity delivery for 522 Lawrence Ave, 230 Line Avenue and 1226 1/2 13th Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	4958	0.00

Activity Locations

Address	City	State	Zip
230 Line Avenue	Ellwood City	NA	16117
1226 1/2 Line Ave.	Ellwood City	NA	16117
522 Lawrence Ave.	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 LH25%

Activity Title: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Lawrence County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$484,332.00
Total CDBG Program Funds Budgeted	N/A	\$484,332.00
Program Funds Drawdown	\$124,272.72	\$314,379.72
Program Funds Obligated	(\$172,668.00)	\$484,332.00
Program Funds Expended	\$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:

This line item has been changed from \$657,000 to \$484,332

Lawrence County Social Services, Inc. intends to undertake the following projects in Bessemer Borough and Ellwood City:

- acquire eight abandoned functionally obsolete homes for demolition.
- To acquire and rehabilitate four foreclosed single-family homes for resale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling and up to \$2,000 for down payment and closing cost assistance.
- To acquire and rehabilitate five foreclosed single-family homes for lease/purchase program.
- To acquire and rehabilitate five foreclosed single-family homes and provide housing rental opportunities for individuals with special needs and mental illness.
- Relocation assistance.

Location Description:

Lawrence County will administer their residential rehab funds in census tracks 0116, 0117 & 0118, block group 1 & 2.

Activity Progress Narrative:

Purchase of 123 Wampum Avenue, along with taxes, legal costs, construction and activity delivery for 748 Clover Ave, 513 7th St., 515 Fountain Avenue, 429 First Avenue and 224 Line Avenue.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
224 Line Avenue	Ellwood City	NA	16117
429 First Avenue	Ellwood City	NA	16117
515 Fountian 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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lawrence County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$499,486.00
Total CDBG Program Funds Budgeted	N/A	\$499,486.00
Program Funds Drawdown	\$159,712.35	\$396,796.35
Program Funds Obligated	(\$186,889.00)	\$499,486.00
Program Funds Expended	\$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:

This line item has been changed from \$686,375 to \$499,486
Lawrence County Social Services, Inc. intends to undertake the following projects in Bessemer Borough and Ellwood City:

- acquire eight abandoned functionally obsolete homes for demolition.
- To acquire and rehabilitate four foreclosed single-family homes for resale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling and up to \$2,000 for down payment and closing cost assistance.
- To acquire and rehabilitate five foreclosed single-family homes for lease/purchase program.
- To acquire and rehabilitate five foreclosed single-family homes and provide housing rental opportunities for individuals with special needs and mental illness.
- Relocation assistance.

Location Description:

Lawrence County will administer their residential rehab funds in census tracts 0116, 0117 & 0118, block groups 1 & 2

Activity Progress Narrative:

Taxes, legal costs, construction and activity delivery for 429 First Avenue, 224 Line Avenue, 204 Martin Avenue and 335 Mount Vernon Drive.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

# of Housing Units	0	2/7
# of Singlefamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/7	0/7	0
# Owner Households	0	0	0	0/0	0/7	0/7	0

Activity Locations

Address	City	State	Zip
204 Martin Avenue	Ellwood City	NA	16117
335 Mount Vernon Drive	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 Borough Land Bank LMMI

Activity Title: Land Banking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

LAW-002 Ellwood City Borough

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

LAW-002 Ellwood City Borough

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Lawrence County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,670.00
Total CDBG Program Funds Budgeted	N/A	\$5,670.00
Program Funds Drawdown	\$4,978.00	\$4,978.00
Program Funds Obligated	(\$55,155.00)	\$5,670.00
Program Funds Expended	\$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:

This line item has been decreased from \$60,825 to \$5,670

Lawrence County Social Services, Inc. intends to undertake the following projects in Bessemer Borough and Ellwood City:

- acquire eight abandoned functionally obsolete homes for demolition.
- To acquire and rehabilitate four foreclosed single-family homes for resale to eligible owner-occupants. Buyers will receive at least eight hours of housing counseling and up to \$2,000 for down payment and closing cost assistance.
- To acquire and rehabilitate five foreclosed single-family homes for lease/purchase program.
- To acquire and rehabilitate five foreclosed single-family homes and provide housing rental opportunities for individuals with special needs and mental illness.
- Relocation assistance.

Location Description:

Lawrence County will administer their land banking activity in census tracks 0116, 0117 & 0118, block groups 1 & 2.

Activity Progress Narrative:

Legal Cost, construction and activity delivery for 1200 Center Ave. and 416 Line Ave.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1182	1030	4958	44.61

Activity Locations

Address	City	State	Zip
1200 Center Ave	Ellwood City	NA	16112
416 Line Ave.	Ellwood City	NA	16112

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:	Administration

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lawrence County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$113,938.00
Total CDBG Program Funds Budgeted	N/A	\$113,938.00
Program Funds Drawdown	\$14,560.00	\$113,938.00
Program Funds Obligated	(\$17,002.00)	\$113,938.00
Program Funds Expended	\$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:

This line item was decreased from \$130,940 to \$113,938
Lawrence County's administration funds will be used to administer the NSP Program.

Location Description:

Lawrence County's administration funds will be used to administer the NSP Program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: Administratiion

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Lebanon

Overall

Jul 1 thru Sep 30, 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	\$10,774.40	\$46,199.13
Program Funds Obligated	\$0.00	\$90,000.00
Program Funds Expended	\$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:

Lebanon County will use their administration funds to administer the NSP Program.

Location Description:

Lebanon County will use their administration funds to administer the NSP Program.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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 Demolition
LMMI

Activity Title: Clearance and Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

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

Benefit Type:

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Lebanon

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$48,263.00
Total CDBG Program Funds Budgeted	N/A	\$48,263.00
Program Funds Drawdown	\$20,782.46	\$20,782.46
Program Funds Obligated	(\$30,000.00)	\$50,000.00
Program Funds Expended	\$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:

The City of Lebanon intends to use its grant award in six block groups on the City's North Side. This area is also a Blue Print Communities Initiative Area. Proposed NSP activities include:

- To acquire and demolish two abandoned, blighted homes and two additional blighted and condemned properties.
- To acquire and rehabilitate 13 foreclosed single-family homes for resale to LMMI-eligible owner-occupants. The City, through the Lebanon County Redevelopment Authority, will rehab ten of the 13 homes; two of the ten will be sold to persons at or below 50% of AMI. The remaining three properties will be deeded to Habitat for Humanity. Habitat for Humanity will rehab the homes for sale to persons earning 30% to 50% of AMI. Buyers will receive up to 17% of the market value of the home in down payment and closing cost assistance.

Location Description:

The City of Lebanon intends to use its grant award in six block groups on the City's North Side, census tracts 0300 and 0400, block groups 1,2,3,4,5,6 and 7.

Activity Progress Narrative:

Acquisition costs incurred for 316 Crowell Street during this quarter 9/30/2010.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
316 Crowell 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 Land Bank
LMMI

Activity Title: Land Banking/acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

LEB-001 City of Lebanon North Side

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

LEB-001 City of Lebanon North Side

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Lebanon

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$83,416.00
Total CDBG Program Funds Budgeted	N/A	\$83,416.00
Program Funds Drawdown	\$0.00	\$29,651.36
Program Funds Obligated	(\$40,000.00)	\$80,000.00
Program Funds Expended	\$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:

The City of Lebanon will acquire and demolish two abandoned, blighted homes and two additional blighted and condemned properties. The City of Lebanon will also acquire and rehabilitate 13 foreclosed single-family homes for resale to LMMI-eligible owner-occupants. The City, through the Lebanon County Redevelopment Authority, will rehab ten of the 13 homes; two of the ten will be sold to persons at or below 50% of AMI. The remaining three properties will be deeded to Habitat for Humanity. Habitat for Humanity will rehab the homes for sale to persons earning 30% to 50% of AMI. Buyers will receive up to 17% of the market value of the home in down payment and closing cost assistance

Location Description:

The City of Lebanon intends to use its grant award in six block groups on the City's North Side, census tracts 0300 and 0400, block groups 1,2,3,4,5,6 and 7.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	4276	2470	9498	71.03

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 Res Rehab LH25%

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Lebanon

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$363,259.00
Total CDBG Program Funds Budgeted	N/A	\$363,259.00
Program Funds Drawdown	\$8,368.25	\$152,685.68
Program Funds Obligated	(\$11,000.00)	\$375,000.00
Program Funds Expended	\$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:

The City of Lebanon intends to use its grant award in six block groups on the City's North Side. This area is also a Blue Print Communities Initiative Area. The City of Lebanon will acquire and rehabilitate 13 foreclosed single-family homes for resale to LMMI-eligible owner-occupants. The City, through the Lebanon County Redevelopment Authority, will rehab ten of the 13 homes; two of the ten will be sold to persons at or below 50% of AMI. The remaining three properties will be deeded to Habitat for Humanity. Habitat for Humanity will rehab the homes for sale to persons earning 30% to 50% of AMI. Buyers will receive up to 17% of the market value of the home in down payment and closing cost assistance

Location Description:

The City of Lebanon intends to use its grant award in six block groups on the City's North Side, census tracks 0300 and 0400, block groups 1,2,4,5,6 and 7.

Activity Progress Narrative:

Insurance, project costs, printing and advertising were invoiced for 421 North 14th St., 448 N. 4th St. and 1015 Orchard Ave.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/0	0/5	0
# Owner Households	0	0	0	0/5	0/0	0/5	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: LEB-001 City of Lebanon Northside Res Rehab LMMI

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Lebanon

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$915,062.00
Total CDBG Program Funds Budgeted	N/A	\$915,062.00
Program Funds Drawdown	\$133,272.87	\$303,519.60
Program Funds Obligated	\$81,000.00	\$905,000.00
Program Funds Expended	\$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:

The City of Lebanon will acquire and rehabilitate 13 foreclosed single-family homes for resale to LMMI-eligible owner-occupants. The City, through the Lebanon County Redevelopment Authority, will rehab ten of the 13 homes; two of the ten will be sold to persons at or below 50% of AMI. The remaining three properties will be deeded to Habitat for Humanity. Habitat for Humanity will rehab the homes for sale to persons earning 30% to 50% of AMI. Buyers will receive up to 17% of the market value of the home in down payment and closing cost assistance

Location Description:

The City of Lebanon intends to use its grant award in six block groups on the Citys North Side, census tracks, 0300 and 0400, block groups 1,2,4,5,6 and 7

Activity Progress Narrative:

Bid specs, printing, advertising, insurance, tree removal and acquisition costs were reported on 133 Mifflin St., 1013 Church St., 1316 Lehman St., 924 Church St., 26 Mifflin St., 465 New St., 544 Weidman St., 506 North 9th St., during this quarter 9/30/2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/8
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/8	0/8	0

Activity Locations

Address	City	State	Zip
316 Crowell Street	Lebanon	NA	17046
506 North 9th Street	Lebanon	NA	17046
465 New Street	Lebanon	NA	17046
1013 Church Street	Lebanon	NA	17046
544 Weidman Street	Lebanon	NA	17046
133 Mifflin 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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lehigh County

Overall	Jul 1 thru Sep 30, 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	\$6,586.84	\$144,469.36
Program Funds Obligated	\$0.00	\$437,000.00
Program Funds Expended	\$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:

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. Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties. Proposed NSP activities include: The acquisition, rehabilitation and disposition of ten vacant and foreclosed properties to be sold to income-eligible owner-occupants that are 120% AMI or less. These homebuyers will receive housing counseling classes.

Location Description:

Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties

Activity Progress Narrative:

Cost incurred at 512 Cherokee Street and 612 Atlantic Street consist of termit & pest control, appraisal fees, utility bills, school taxes, printing, interior designs and legal fees.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2

of Singlefamily Units

0

0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

Address	City	State	Zip
612 Atlantic Street	Bethlehem	NA	18015
512 Cherokee Street	Bethlehem	NA	18015

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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lehigh County

Overall	Jul 1 thru Sep 30, 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	\$481.24	\$1,645.12
Program Funds Obligated	\$0.00	\$437,000.00
Program Funds Expended	\$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:

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

Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties. Proposed NSP activities include: The acquisition, rehabilitation and disposition of ten vacant and foreclosed properties to be sold to income-eligible owner-occupants that are 120% AMI or less. These homebuyers will receive housing counseling classes.

Location Description:

Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties are in census tracts 0095, 0068, 0059, 0142, 0143 and 0172, block groups 1,2,3,4 and 5

Activity Progress Narrative:

Acquisition, design, printing and legal fees for 1116 Russell Ave and 1447 Broadway Street, Fountain Hill.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	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: LEH-003 Catasauqua Residential Rehab LMMI

Activity Title: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lehigh County

Overall	Jul 1 thru Sep 30, 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	\$2,484.12	\$169,293.27
Program Funds Obligated	\$0.00	\$437,000.00
Program Funds Expended	\$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:

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

Narrative located at LEH-001

Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties. Proposed NSP activities include:

The acquisition, rehabilitation and disposition of ten vacant and foreclosed properties to be sold to income-eligible owner-occupants that are 120% AMI or less. These homebuyers will receive housing counseling classes.

Location Description:

Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties are in census tracts 0095, 0068, 0059, 0142, 0143 and 0172, block groups 1,2,3,4 and 5

Activity Progress Narrative:

costs incurred at 416 Race Street and 323 Walnut Street consist of Pest and termite, water/sewer bills, school tax, interior design, lock boxes, printing and legal fees.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

Address	City	State	Zip
416 Race /Street	Catasauqua	NA	18032
323 Walnut Street	Catasauqua	NA	18032

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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lehigh County

Overall	Jul 1 thru Sep 30, 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	\$29,488.04	\$110,262.65
Program Funds Obligated	\$0.00	\$437,000.00
Program Funds Expended	\$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:

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

Narrative located at LEH-001

Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties. Proposed NSP activities include:

The acquisition, rehabilitation and disposition of ten vacant and foreclosed properties to be sold to income-eligible owner-occupants that are 120% AMI or less. These homebuyers will receive housing counseling classes.

Location Description:

Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties are in census tracts 0095, 0068, 0059, 0142, 0143 and 0172, block groups 1,2,3,4 and 5

Activity Progress Narrative:

Acquisition and pre-purchase appraisal cost incurred for 31 North 9th Street during this quarter 9/30/2010

Cost incurred for 1207 Bushkill Street and 1244 Lehigh Street consist of termite and pest control, title searches, refuse, water, maintenance and lock boxes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

Address	City	State	Zip
1244 North th Street	Easton	NA	18042
1207 Bushkill Street	Easton	NA	18042
31 North 9th 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:	Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Lehigh County

Overall	Jul 1 thru Sep 30, 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	\$60,747.30	\$203,806.14
Program Funds Obligated	\$0.00	\$437,000.00
Program Funds Expended	\$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:

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

Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties. Proposed NSP activities include: The acquisition, rehabilitation and disposition of ten vacant and foreclosed properties to be sold to income-eligible owner-occupants that are 120% AMI or less. These homebuyers will receive housing counseling classes.

Location Description:

Lehigh County intends to use its grant award in target areas of South Bethlehem, Fountain Hill, Catasauqua, Easton (West Ward) and Wilson Borough, located in both Lehigh and Northampton Counties are in census tracts 0095, 0068, 0059, 0142, 0143 and 0172, block groups 1,2,3,4 and 5

Activity Progress Narrative:

Cost incurred at 2424 Freemansburg Ave and 1814 Washington Blvd for taxes, pest and termite, inspections, utility bills, lock and key sets, printing and final acquisition costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	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 Acquisition LH 25%
Activity Title:	Land Banking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

LUZ-001 Nanticoke

Projected Start Date:

06/10/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

LUZ-001 Nanticoke

Projected End Date:

03/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Luzerne County

Overall	Jul 1 thru Sep 30, 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
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$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:

A Budget modification was done eliminating land banking.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/0

Beneficiaries Performance Measures

No Beneficiaries 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 Residential Rehab LH25%
Activity Title: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Luzerne County

Overall	Jul 1 thru Sep 30, 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	\$28,432.69	\$284,614.19
Program Funds Obligated	\$0.00	\$1,011,500.00
Program Funds Expended	\$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 Acquisiton LH25%

Luzerne County intends to use its grant award for activities targeting two municipalities in the County.

In the City of Nanticoke, New Horizons Development Corporation of Nanticoke (New Horizons), will utilize NSP funds for the rehabilitation of four foreclosed homes. These homes would be rented to households earning no more than 50% of AMI. New Horizons will manage the properties and screen tenants. The Housing Authority will provide Section 8 vouchers to the tenants. New Horizons will use NSP funds for demolition of two blighted properties. New Horizons intends to acquire using non-NSP funds. These properties will be land-banked for a planned housing development. A two-block parcel is being assembled to be used by New Horizons, for a new housing development that includes a combination of senior and family housing. The project will include approximately 20 affordable senior rental units and eight for-sale affordable townhomes.

>The City of Pittston proposes acquiring two foreclosed dwellings to be rehabilitated. The rehabilitated dwellings will be sold to households earning no more than 120% of area median income. To further combat blight in the area, NSP funds are requested for demolition of vacant, blighted properties.

Location Description:

Luzerne County intends to use its grant award for activities targeting two municipalities in the County, City of Nanticoke and the City of Pittston, census tract 2108 & 2109, block groups 1,2, 3 & 4.

Activity Progress Narrative:

Engineering services and fire/liability insurance for 164 E. Union Street and 102 Orchard Street.
Developers fees for 36 Garfield, 120 E. Noble, 164 E. Union, 278-280 E. Union Street and 102 Orchard St.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Multifamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/0	0/5	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

Activity Locations

Address	City	State	Zip
278 E. Union St.	Nanticoke	NA	18634
102 Orchard Street	Nanticoke	NA	18634
164 E. Union St.	Nanticoke	NA	18634
36 Garfield St.	Nanticoke	NA	18634
120 E. Noble St	Nanticoke	NA	18634
280 E. Union St.	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-002 Pittston Demolition LMMI

Activity Title: Clearance and Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Planned

Project Number:

LUZ-002 Pittston

Project Title:

LUZ-002 Pittston

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Luzerne County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$54,462.86	\$59,036.92
Program Funds Obligated	\$0.00	\$180,000.00
Program Funds Expended	\$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:

Luzerne County intends to use its grant award for activities targeting two municipalities in the County. In the City of Nanticoke, New Horizons Development Corporation of Nanticoke (New Horizons), will utilize NSP funds for the rehabilitation of four foreclosed homes. These homes would be rented to households earning no more than 50% of AMI. New Horizons will manage the properties and screen tenants. The Housing Authority will provide Section 8 vouchers to the tenants. New Horizons will use NSP funds for demolition of two blighted properties. New Horizons intends to acquire using non-NSP funds. These properties will be land-banked for a planned housing development. A two-block parcel is being assembled to be used by New Horizons, for a new housing development that includes a combination of senior and family housing. The project will include approximately 20 affordable senior rental units and eight for-sale affordable townhomes.

>
>The City of Pittston proposes acquiring two foreclosed dwellings to be rehabilitated. The rehabilitated dwellings will be sold to households earning no more than 120% of area median income. To further combat blight in the area, NSP funds are requested for demolition of vacant, blighted properties.

Location Description:

Luzerne County intends to use its grant award for activities targeting two municipalities in the County, the City of Nanticoke and the City of Williamsport, census tracts 2140, 2142, 2108 and 2109, block groups 1,2,3 and 4.

Activity Progress Narrative:

Engineering, design, environmental and demolition cost for 28 S. Main Street, R. 84 Parsonage Street and 133 N. Main St.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Properties

0

3/7

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	553	450	1690	59.35

Activity Locations

Address	City	State	Zip
R. 84 Parsonage Street	Pittston	NA	18640
28 S Main Street	Pittston	NA	18640
133 N. Main Street	Pittston	NA	18640

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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Luzerne County

Overall	Jul 1 thru Sep 30, 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	\$63,535.15	\$151,785.02
Program Funds Obligated	\$0.00	\$225,000.00
Program Funds Expended	\$0.00	\$0.00
Commonwealth of Pennsylvania	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$718.35
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Luzerne County intends to use its grant award for activities targeting two municipalities in the County. In the City of Nanticoke, New Horizons Development Corporation of Nanticoke (New Horizons), will utilize NSP funds for the rehabilitation of four foreclosed homes. These homes would be rented to households earning no more than 50% of AMI. New Horizons will manage the properties and screen tenants. The Housing Authority will provide Section 8 vouchers to the tenants. New Horizons will use NSP funds for demolition of two blighted properties. New Horizons intends to acquire using non-NSP funds. These properties will be land-banked for a planned housing development. A two-block parcel is being assembled to be used by New Horizons, for a new housing development that includes a combination of senior and family housing. The project will include approximately 20 affordable senior rental units and eight for-sale affordable townhomes.

>

>The City of Pittston proposes acquiring two foreclosed dwellings to be rehabilitated. The rehabilitated dwellings will be sold to households earning no more than 120% of area median income. To further combat blight in the area, NSP funds are requested for demolition of vacant, blighted properties.

Z-002 Pittston Residential Rehab line \$150,000 has increased to \$225,000

Location Description:

Luzerne County intends to use its grant award for activities targeting two municipalities in the County, the City of Nanticoke and the City of Williamsport, census tracts 2140, 2142, 2108 and 2109, block groups 1,2,3 and 4.

Activity Progress Narrative:

Acquisition for rehab for 32 and 34 Lambert Street, advertising cost associated with 134 Parsonage St., and 34 Lambert St.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	State	Zip
32 Lambert Street	Pittston	NA	18640
34 Lambert Street	Pittston	NA	18640

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: Administration

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Luzerne County

Overall

Jul 1 thru Sep 30, 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	\$11,428.52	\$17,842.28
Program Funds Obligated	\$0.00	\$88,531.00
Program Funds Expended	\$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:

Administration funds will be used to administer the Neighborhood Stabilization Program in Luzerne County.

Location Description:

Administration funds will be used to administer the Neighborhood Stabilization Program in Luzerne County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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:	Rehabilitatiion/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Monroe County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$497,680.00
Total CDBG Program Funds Budgeted	N/A	\$497,680.00
Program Funds Drawdown	\$0.00	\$194,791.49
Program Funds Obligated	\$207,187.00	\$516,562.00
Program Funds Expended	\$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:

Monroe County will be targeting three Boroughs in the County that have experienced years of high foreclosure rates. These Boroughs are Mt. Pocono, Stroudsburg, and East Stroudsburg. The County will purchase the foreclosed homes, rehabilitate and resell five units to households all at or below 50% AMI. The County will avail themselves to the services of Monroe County Habitat for Humanity in the rehabilitation of these homes. Through volunteer labor, the homes will be rehabilitated below cost. All homes will be resold to 50% AMI households or below

Location Description:

Monroe County will be targeting three Boroughs in the County that have experienced years of high foreclosure rates. These Boroughs are Mt. Pocono, Stroudsburg, and East Stroudsburg, census tracts 3003, 3006 and 3008, block groups 03,06 & 07.

Activity Progress Narrative:

Cost incurred at 10 Spruce Street for property maintenance, inspections and various settlement costs. This line item has increased from \$309,375 to \$516,562

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	State	Zip
10 Spruce Street	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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Monroe County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$173,570.00
Total CDBG Program Funds Budgeted	N/A	\$173,570.00
Program Funds Drawdown	\$0.00	\$96,642.26
Program Funds Obligated	\$0.00	\$154,688.00
Program Funds Expended	\$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:

Monroe County will be targeting three Boroughs in the County that have experienced years of high foreclosure rates. These Boroughs are Mt. Pocono, Stroudsburg, and East Stroudsburg. The County will purchase the foreclosed homes, rehabilitate and resell five units to households all at or below 50% AMI. The County will avail themselves to the services of Monroe County Habitat for Humanity in the rehabilitation of these homes. Through volunteer labor, the homes will be rehabilitated below cost.

All homes will be resold to 50% AMI households or below

Location Description:

Monroe County will be targeting three Boroughs in the County that have experienced years of high foreclosure rates. These Boroughs are Mt. Pocono, Stroudsburg, and East Stroudsburg, census tract 3003,3006 and 3008, block group 03,06 and 07.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	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: MON-004 Monroe County Administration

Activity Title: java.lang.Object@ae4e92

Activity Category:

Administration

Project Number:

MON-004 Monroe County Administration

Projected Start Date:

03/20/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

MON-004 Monroe County Administration

Projected End Date:

06/13/2013

Completed Activity Actual End Date:

Responsible Organization:

Commonwealth of Pennsylvania

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$44,750.00
Total CDBG Program Funds Budgeted	N/A	\$44,750.00
Program Funds Drawdown	\$4,371.34	\$13,328.10
Program Funds Obligated	(\$6,812.00)	\$44,750.00
Program Funds Expended	\$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:

Monroe County intends to use their administration funds to administer the NSP Program.

Location Description:

Monroe County intends to use their administration funds to administer the NSP Program.

Activity Progress Narrative:

This line item has decreased from \$51,562 to \$44,750

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: MOT-001 Norristown Land Banking LMMI

Activity Title: Land Banking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

MOT-001 Norristown

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

MOT-001 Norristown

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Montgomery County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$26,000.00
Total CDBG Program Funds Budgeted	N/A	\$26,000.00
Program Funds Drawdown	\$25,430.40	\$25,430.40
Program Funds Obligated	(\$234,000.00)	\$26,000.00
Program Funds Expended	\$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:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown. The Montgomery County Office of Housing and Community Development (OHCD) proposes NSP activities to deal with foreclosed and abandoned properties taking place in tightly-defined target areas in both communities. Acquisition of 18 properties in the targeted neighborhoods identified for Norristown and Pottstown. Rehabilitation of nine properties for resale to low-moderate-middle income households (LMMH). Homebuyer counseling will be conducted by Genesis Housing Corporation. Demolition of nine properties with the vacant ground land-banked for new construction. Construction would take place at such time as market conditions are favorable for resale of the new constructed houses.

Location Description:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown, census tracts 2058 and 3014, block groups 2,3 & 4.

Activity Progress Narrative:

This line item has decreased from \$260,000 to \$26,000

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	10976	6477	30279	57.64

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-001 Norristown Residential Rehab LH25%
Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MOT-001 Norristown

Project Title:

MOT-001 Norristown

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Montgomery County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$148,000.00
Total CDBG Program Funds Budgeted	N/A	\$148,000.00
Program Funds Drawdown	\$320.90	\$34,028.85
Program Funds Obligated	(\$42,000.00)	\$148,000.00
Program Funds Expended	\$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:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown. The Montgomery County Office of Housing and Community Development (OHCD) proposes NSP activities to deal with foreclosed and abandoned properties taking place in tightly-defined target areas in both communities. Acquisition of 18 properties in the targeted neighborhoods identified for Norristown and Pottstown. Rehabilitation of nine properties for resale to low-moderate-middle income households (LMMH). Homebuyer counseling will be conducted by Genesis Housing Corporation. Demolition of nine properties with the vacant ground land-banked for new construction. Construction would take place at such time as market conditions are favorable for resale of the new constructed houses.

Location Description:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown, census tracts 2058 and 3014, block groups 2,3 & 4.

Activity Progress Narrative:

Cost incurred for 1000-1002 DeKalk Street and 1009 Green Street for Architectural fees, demolition, electrical and appraisal costs.

This line item has been decreased from \$190,000 to \$148,000

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2

of Singlefamily Units

0

0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

Address	City	State	Zip
1009 Green Street	Norristown	NA	19401
1000-1002 DeKalb St	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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Montgomery County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$556,775.00
Total CDBG Program Funds Budgeted	N/A	\$556,775.00
Program Funds Drawdown	\$1,778.03	\$217,749.82
Program Funds Obligated	\$271,775.00	\$556,775.00
Program Funds Expended	\$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:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown. The Montgomery County Office of Housing and Community Development (OHCD) proposes NSP activities to deal with foreclosed and abandoned properties taking place in tightly-defined target areas in both communities. Acquisition of 18 properties in the targeted neighborhoods identified for Norristown and Pottstown. Rehabilitation of nine properties for resale to low-moderate-middle income households (LMMH). Homebuyer counseling will be conducted by Genesis Housing Corporation. Demolition of nine properties with the vacant ground land-banked for new construction. Construction would take place at such time as market conditions are favorable for resale of the new constructed houses.

Location Description:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown, census tracts 2058 and 3014, block groups 2,3 & 4.

Activity Progress Narrative:

Cost incurred at 1003 DeKalb Street for Water/sewer, architectural fees, electric and lawn care. this line item has increased from \$285,000 to \$556,775

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	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: MOT-002 Pottstown Land Banking

Activity Title: Land Banking/Acquisition

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

MOT-002 Pottstown Borough

Projected Start Date:

03/20/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

MOT-002 Pottstown Borough

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Montgomery County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$285,000.00)	\$40,000.00
Program Funds Expended	\$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:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown. The Montgomery County Office of Housing and Community Development (OHCD) proposes NSP activities to deal with foreclosed and abandoned properties taking place in tightly-defined target areas in both communities. Acquisition of 18 properties in the targeted neighborhoods identified for Norristown and Pottstown. Rehabilitation of nine properties for resale to low-moderate-middle income households (LMMH). Homebuyer counseling will be conducted by Genesis Housing Corporation. >Demolition of nine properties with the vacant ground land-banked for new construction. Construction would take place at such time as market conditions are favorable for resale of the new constructed houses.

Location Description:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown, census tracts 2058 and 3014, block groups 2,3 & 4.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	17703	11353	51758	56.14

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 Residential Rehab LH25%

Activity Title: MOT-002 Pottstown Residential Rehab LH25%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

MOT-002 Pottstown Borough

Project Title:

MOT-002 Pottstown Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Montgomery County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$219,000.00
Total CDBG Program Funds Budgeted	N/A	\$219,000.00
Program Funds Drawdown	\$23,105.29	\$23,105.29
Program Funds Obligated	\$29,000.00	\$219,000.00
Program Funds Expended	\$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:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown. The Montgomery County Office of Housing and Community Development (OHCD) proposes NSP activities to deal with foreclosed and abandoned properties taking place in tightly-defined target areas in both communities. Acquisition of 18 properties in the targeted neighborhoods identified for Norristown and Pottstown. Rehabilitation of nine properties for resale to low-moderate-middle income households (LMMH). Homebuyer counseling will be conducted by Genesis Housing Corporation. >Demolition of nine properties with the vacant ground land-banked for new construction. Construction would take place at such time as market conditions are favorable for resale of the new constructed houses.

Location Description:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown, census tracts 2058 and 3014, block groups 2,3,4.

Activity Progress Narrative:

Cost incurred at 174 N Washington Street and 407 Walnut for appraisal fees, electric, snow removal, lawn and sewer/trash. this line item has increased from \$190,000 to 219,000

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0

Activity Locations

Address	City	State	Zip
174 N. Washington	Pottstown	NA	19464
407 Walnut 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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Montgomery County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$405,225.00
Total CDBG Program Funds Budgeted	N/A	\$405,225.00
Program Funds Drawdown	\$11,677.57	\$108,925.94
Program Funds Obligated	\$215,225.00	\$405,225.00
Program Funds Expended	\$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:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown. The Montgomery County Office of Housing and Community Development (OHCD) proposes NSP activities to deal with foreclosed and abandoned properties taking place in tightly-defined target areas in both communities. Acquisition of 18 properties in the targeted neighborhoods identified for Norristown and Pottstown. Rehabilitation of nine properties for resale to low-moderate-middle income households (LMMH). Homebuyer counseling will be conducted by Genesis Housing Corporation. >Demolition of nine properties with the vacant ground land-banked for new construction. Construction would take place at such time as market conditions are favorable for resale of the new constructed houses.

Location Description:

Montgomery County intends to use its grant award for NSP activities in two municipalities Borough of Norristown and Borough of Pottstown, census tract 2058, 3014 block group 01

Activity Progress Narrative:

Cost incurred at 404 Jefferson Ave and 424 Walnut Street for Building supplies, electrical fees, sewer/trash and lawn fees. this line item has increased from \$190,000 to \$405,2258

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

Address	City	State	Zip
404 Jefferson Avenue	Pottstown	NA	19464
424 Walnut 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-003 Montgomery County Administration

Activity Title: Administratiion

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Montgomery County

Overall

Jul 1 thru Sep 30, 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	\$13,140.85	\$37,979.55
Program Funds Obligated	\$0.00	\$75,000.00
Program Funds Expended	\$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:

Administration will be used to administer the Neighborhood Stabilization Program in Montgomery County.

Location Description:

Administration will be used to administer the Neighborhood Stabilization Program in Montgomery County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: PHI-001 Phil N Central Residential Rehab LMMI
Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

PHI-001 Philadelphia North Central

Project Title:

PHI-001 Philadelphia North Central

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Philadelphia

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,706,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,706,000.00
Program Funds Drawdown	\$162,400.41	\$711,751.38
Program Funds Obligated	\$0.00	\$2,706,000.00
Program Funds Expended	\$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:

The City of Philadelphia will be targeting neighborhoods in the western, northwest, and northern sections of the City. This areas census tracts are a mixture of primarily middle market neighborhoods. The Redevelopment Authority of the City of Philadelphia will acquire and convey the foreclosed properties to developers. The properties will be sold to eligible households. The City intends to acquire, rehabilitate and dispose of these properties to households at 120% AMI or below.

- Twenty-five percent (25%) of the units will be sold to persons at or below 50% AMI. These neighborhoods are also targeted for assistance with the Citys entitlement NSP funding

Location Description:

The City of Philadelphia will be targeting neighborhoods in the western, northwest, and northern sections of the City. This areas census tracts are a mixture of primarily middle market neighborhoods

Activity Progress Narrative:

Rehab/construction, and appraisal fees were invoiced for 2022 s. 19th Street, 4134 Elbridge St., 2645 S. Ontario St., 1543 East Mayland St., 1936 S. 22nd St., 1616 S. Ashurst Rd., 1918 Colonial St. and 2030 South Hemberger St. This line item has been increased from \$810,000 to \$4,160,000

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/24

of Singlefamily Units

0

0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/24	0/24	0
# Owner Households	0	0	0	0/0	0/24	0/24	0

Activity Locations

Address	City	State	Zip
4134 Elbridge Street	Philadelphia	NA	19145
2645 South Ontario Street	Philadelphia	NA	19145
1936 South 22nd Street	Philadelphia	NA	19145
2030 South Hemberger Street	Philadelphia	NA	19145
1616 South Ashurst Road	Philadelphia	NA	19145
1543 East Mayland Street	Philadelphia	NA	19145
1918 Colonial Street	Philadelphia	NA	19145
2022 South 19th Street	Philadelphia	NA	19145

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: PHI-001 Phila N Central Residential Rehab LH25%
Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

PHI-001 Philadelphia North Central

Project Title:

PHI-001 Philadelphia North Central

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Philadelphia

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$4,160,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,160,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$3,350,000.00	\$4,160,000.00
Program Funds Expended	\$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:

The City of Philadelphia will be targeting neighborhoods in the western, northwest, and northern sections of the City. This areas census tracts are a mixture of primarily middle market neighborhoods. The Redevelopment Authority of the City of Philadelphia will acquire and convey the foreclosed properties to developers. The properties will be sold to eligible households. The City intends to acquire, rehabilitate and dispose of these properties to households at 120% AMI or below.

- Twenty-five percent (25%) of the units will be sold to persons at or below 50% AMI. These neighborhoods are also targeted for assistance with the Citys entitlement NSP funding

Location Description:

The City of Philadelphia will be targeting neighborhoods in the western, northwest, and northern sections of the City. This areas census tracts are a mixture of primarily middle market neighborhoods.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	0/0	0/9	0
# Owner Households	0	0	0	0/9	0/0	0/9	0
# Renter Households	0	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:	SCR-001 S Scranton Unt Neigh Res Rehab LMMI
Activity Title:	Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

SCR-001 S Scranton United Neighborhood Ctr.

Project Title:

SCR-001 S Scranton United Neighborhood Ctr.

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Scranton

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$265,625.00
Total CDBG Program Funds Budgeted	N/A	\$265,625.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$115,625.00	\$265,625.00
Program Funds Expended	\$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:

The City of Scranton intends to use its grant award in the South Scranton Revitalization area of approximately 50 square blocks. Proposed activities include acquisition of properties for rehab/ resale in neighborhoods that are in immediate danger of decline due to foreclosure or abandonment.

The City of Scranton, through Scranton City OECD, will partner with several nonprofit housing organizations Lackawanna Neighbors Inc., United Neighborhood Centers of Northeastern PA and Neighborhood Housing Services of Lackawanna County.

Projects to be undertaken will include acquisition, demolition, rehabilitation for resale (homebuyer); housing counseling; new construction (townhouses); renovate rental units for rent to persons/ families at or below 50% AMI and land banking.

Location Description:

The City of Scranton intends to use its grant award in the South Scranton Revitalization area of approximately 50 square blocks, census tract 1025, block group 01

Activity Progress Narrative:

This line item has increased from \$150,000 to \$265,625

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0
# Renter Households	0	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: SCR-002 S Scranton Lackawanna Neigh Res Rehab LMMI

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Scranton

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total CDBG Program Funds Budgeted	N/A	\$800,000.00
Program Funds Drawdown	\$207,816.15	\$312,481.84
Program Funds Obligated	(\$259,250.00)	\$800,000.00
Program Funds Expended	\$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:

The City of Scranton intends to use its grant award in the South Scranton Revitalization area of approximately 50 square blocks. Proposed activities include acquisition of properties for rehab/ resale in neighborhoods that are in immediate danger of decline due to foreclosure or abandonment.

The City of Scranton, through Scranton City OECD, will partner with several nonprofit housing organizations Lackawanna Neighbors Inc., United Neighborhood Centers of Northeastern PA and Neighborhood Housing Services of Lackawanna County.

Projects to be undertaken will include acquisition, demolition, rehabilitation for resale (homebuyer); housing counseling; new construction (townhouses); renovate rental units for rent to persons/ families at or below 50% AMI and land banking.

Location Description:

The City of Scranton intends to use its grant award in the South Scranton Revitalization area of approximately 50 square blocks, census tract 1025, block group 01.

Activity Progress Narrative:

Property purchase, printing, insurance, landscaping, utilities, consulting fees, bid announcements-Scranton Times, Lead testing, and appraisal costs for 718 Cedar Avenue, 550 Hickory Street, 311 Prospect Avenue and 213 Stephen Avenue. This line item has decreased from \$1,059,250 to \$800,000

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/10

of Singlefamily Units

0

0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/10	0/10	0
# Owner Households	0	0	0	0/0	0/10	0/10	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	State	Zip
213 Stephen Avenue	Scranton	NA	18505
550 Hickory Street	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: Administration

Activity Category:

Administration

Project Number:

SCR-004 City of Scranton Administration

Projected Start Date:

03/20/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

SCR-004 City of Scranton Administration

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Scranton

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$134,375.00
Total CDBG Program Funds Budgeted	N/A	\$134,375.00
Program Funds Drawdown	\$4,379.03	\$12,313.40
Program Funds Obligated	(\$27,125.00)	\$134,375.00
Program Funds Expended	\$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:

Administration funds will be used to administer the Neighborhood Stabilization Program in the City of Scranton.

Location Description:

Administration funds will be used to administer the Neighborhood Stabilization Program in the City of Scranton.

Activity Progress Narrative:

this line item has decreased from \$161,500 to \$134,375

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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-003 S Scranton
Activity Title:	Clearance and Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

SCR-003 S Scranton - City of Scranton

Project Title:

SCR-003 S Scranton - City of Scranton

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Scranton

Overall	Jul 1 thru Sep 30, 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	\$8,501.37	\$8,501.37
Program Funds Obligated	(\$20,000.00)	\$200,000.00
Program Funds Expended	\$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:

The City of Scranton intends to use its grant award in the South Scranton Revitalization area of approximately 50 square blocks. Proposed activities include acquisition of properties for rehab/ resale in neighborhoods that are in immediate danger of decline due to foreclosure or abandonment.

The City of Scranton, through Scranton City OECD, will partner with several nonprofit housing organizations Lackawanna Neighbors Inc., United Neighborhood Centers of Northeastern PA and Neighborhood Housing Services of Lackawanna County.

Projects to be undertaken will include acquisition, demolition, rehabilitation for resale (homebuyer); housing counseling; new construction (townhouses); renovate rental units for rent to persons/ families at or below 50% AMI and land banking.

Location Description:

The City of Scranton intends to use its grant award in the South Scranton Revitalization area of approximately 50 square blocks, census track 1025, block group 01.

Activity Progress Narrative:

Expenses incurred during this quarter; project delivery, Legal advertisements, Spec Books and professional services.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	167	174	598	57.02

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: SHA-001 City of Sharon New Cons LH 25%

Activity Title: Construction of New Housing

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

SHA-001 City of Sharon

Project Title:

SHA-001 City of Sharon

Projected Start Date:

06/10/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Sharon

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,810,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,810,500.00
Program Funds Drawdown	\$0.00	\$3,305.50
Program Funds Obligated	\$0.00	\$1,810,500.00
Program Funds Expended	\$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:

The City of Sharon intends to use the NSP funds in two targeted municipalities the Cities of Sharon and Hermitage. The City of Sharon will acquire, through tax sale or purchase, 11 properties in Census Tract 301-Block Group 1, known as the Russell Street Neighborhood of the City. There are currently three vacant structures on three of these tax delinquent properties that will be demolished to clear the parcels for construction of 20 elderly one-story townhome units.

- Of the 20 units, 11 will be dedicated to residents at or below 50% AMI. All units will be for 60% of AMI or below.
- Two units will be accessible to the physically-disabled, and hearing and visually-impaired.
- Green technologies will be incorporated in the design.

The City of Hermitage intends to use its grant award to acquire four foreclosed properties in target middle market neighborhoods that have had a number of revitalization projects in the area, including replacement of storm and sanitary sewers and road reconstruction. These properties will be rehabilitated by the Mercer County Housing Authority.

- These units will be sold to households at or below 50% AMI.
- Resale will be through conventional bank loans with no additional NSP assistance.

Counseling will be conducted by the Community Action Program of Mercer County (CAPMC).

Location Description:

The City of Sharon intends to use the NSP funds in two targeted municipalities the Cities of Sharon and Hermitage, census tract 0301, block group 01

Activity Progress Narrative:

Construction costs incurred for 300 Russell Street this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/11
# of Singlefamily Units	0	0/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/11	0/0	0/11	0
# Owner Households	0	0	0	0/11	0/0	0/11	0

Activity Locations

Address	City	State	Zip
300 Russel Street	Sharon	MA	01946

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: SHA-002 City of Hermitage Residential Rehab LH25%

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

SHA-002 City of Hermitage

Project Title:

SHA-002 City of Hermitage

Projected Start Date:

03/01/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Sharon

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$147,744.74
Program Funds Obligated	\$0.00	\$300,000.00
Program Funds Expended	\$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:

The City of Sharon intends to use the NSP funds in two targeted municipalities the Cities of Sharon and Hermitage. The City of Sharon will acquire, through tax sale or purchase, 11 properties in Census Tract 301-Block Group 1, known as the Russell Street Neighborhood of the City. There are currently three vacant structures on three of these tax delinquent properties that will be demolished to clear the parcels for construction of 20 elderly one-story townhome units.

- Of the 20 units, 11 will be dedicated to residents at or below 50% AMI. All units will be for 60% of AMI or below.
- Two units will be accessible to the physically-disabled, and hearing and visually-impaired.
- Green technologies will be incorporated in the design.

The City of Hermitage intends to use its grant award to acquire four foreclosed properties in target middle market neighborhoods that have had a number of revitalization projects in the area, including replacement of storm and sanitary sewers and road reconstruction. These properties will be rehabilitated by the Mercer County Housing Authority.

- These units will be sold to households at or below 50% AMI.
- Resale will be through conventional bank loans with no additional NSP assistance.

Counseling will be conducted by the Community Action Program of Mercer County (CAPMC).

Location Description:

The City of Sharon intends to use the NSP funds in two targeted municipalities the Cities of Sharon and Hermitage, census tract 0301, 0305, block group 01.

Activity Progress Narrative:

Rehab costs reported at 1405 Orangeville Road and 299 Herr Street during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Owner Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	State	Zip
299 Herr Street	Hermitage	NA	16148
1405 Orangeville Road	Hermitage	NA	16148

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: SKL-001 Giardville Cons of New Housing LH25%

Activity Title: Construction of New Housing

Activity Category:

Construction of new housing

Activity Status:

Planned

Project Number:

SKL-001 Giardville

Project Title:

SKL-001 Giardville

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Schuylkill County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$516,069.00
Total CDBG Program Funds Budgeted	N/A	\$516,069.00
Program Funds Drawdown	\$36,069.99	\$36,069.99
Program Funds Obligated	\$468,314.00	\$516,069.00
Program Funds Expended	\$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:

Schuylkill County intends to use its grant award in two target areas: Girardville Borough and Mahanoy City Borough. Proposed NSP activities include:

- Demolishing blighted, vacant single family homes for construction of up to 6 rental units and 2 homeowner units.

Location Description:

Schuylkill County intends to use its grant award in two target areas: Girardville Borough and Mahanoy City Borough, census tract 5 & 9, block group 3

Activity Progress Narrative:

Advertising, Ludgate Engineering, Survey Plat/subdivision for 6, 8 and 10 South William Street reported this quarter 9/30/2010. This line item has been increased from \$350,800 to \$516,069.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	State	Zip
6 South William Street	Girardville	NA	17935
8 South William Street	Girardville	NA	17935
10 South William Street	Girardville	NA	17935

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:	SKL-001 Giardville Cons of New Housing LMMI
Activity Title:	Construction of New Housing

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

SKL-001 Giardville

Project Title:

SKL-001 Giardville

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Schuylkill County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$47,755.00
Total CDBG Program Funds Budgeted	N/A	\$47,755.00
Program Funds Drawdown	\$8,633.50	\$8,633.50
Program Funds Obligated	(\$303,045.00)	\$47,755.00
Program Funds Expended	\$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:

Schuylkill County intends to use its grant award of \$951,348 in two target areas: Girardville Borough and Mahanoy City Borough. Proposed NSP activities include:

- Demolishing blighted, vacant single family homes for construction of up to 6 rental units and 2 homeowner units.

Location Description:

Schuylkill County intends to use its grant award in two target areas: Girardville Borough and Mahanoy City Borough, census tract 5 & 9, block group 3

Activity Progress Narrative:

Advertising, Planning, Zoning, demolition, Ludgate Engineering and Survey/Subdivision, closing costs, drawings were performed at 27 East Main Street and 43 West Street, 704 and 714 and 6-8-10 South Williams Street reported this quarter 9/30/2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Multifamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	0/3	0
# Renter Households	0	0	0	0/0	0/3	0/3	0

Activity Locations

Address	City	State	Zip
704 West Center Street	Mahanoy City	NA	17935
27 East Main Street	Girardville	NA	17935
714 West Center Street	Mahanoy City	NA	17935
43 West Main Street	Girardville	NA	17935

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:	SKL-002 Mahanoy City Boro New Const
Activity Title:	Construction of New Housing

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

SKL-002 Mahanoy City Borough

Project Title:

SKL-002 Mahanoy City Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Schuylkill County

Overall	Jul 1 thru Sep 30, 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
Program Funds Obligated	(\$493,337.00)	\$0.00
Program Funds Expended	\$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:

Mahanoy City line item was decreased to -0-, funds were transferred to the Girardville line item for - construction of new housing.

Location Description:

Mahanoy City line item was decreased to -0-, funds were transferred to the Girardville line item for - construction of new housing.

Activity Progress Narrative:

This line item has been decreased from \$493,337 to -0-

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	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: SKL-003 Schuylkill County Administration
Activity Title: Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

SKL-003 Schuylkill County Administration

Project Title:

SKL-003 Schuylkill County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Schuylkill County

Overall

Jul 1 thru Sep 30, 2010

To Date

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$37,524.00
Total CDBG Program Funds Budgeted	N/A	\$37,524.00
Program Funds Drawdown	\$3,466.25	\$3,466.25
Program Funds Obligated	(\$21,932.00)	\$37,524.00
Program Funds Expended	\$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:

Administration funds will be used to administer the Neighborhood Stabilization Program in Schuylkill County.

Location Description:

Administration funds will be used to administer the Neighborhood Stabilization Program in Schuylkill County.

Activity Progress Narrative:

Administration has decreased from \$59,456 to \$37,524.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Susquehanna County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$168,580.00
Total CDBG Program Funds Budgeted	N/A	\$168,580.00
Program Funds Drawdown	\$19,784.51	\$168,580.00
Program Funds Obligated	(\$87,420.00)	\$168,580.00
Program Funds Expended	\$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:

Susquehanna County intends to use its grant award for NSP activities in the Borough of Susquehanna Depot. Susquehanna County will use NSP funds for the purchase of foreclosed homes in Susquehanna Depot. These units will be rehabilitated and utilized as rental units for persons / families at or below 50% AMI. Demolition of a vacant, blighted building located at 204 Main Street in Susquehanna Depot

Location Description:

Susquehanna County intends to use its grant award for NSP activities in the Borough of Susquehanna Depot, census tract 0323, block group 03.

Activity Progress Narrative:

Cost incurred for Residential Rehab LH25% this period at 503 Washington Street for real estate taxes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/2	0/0	0/2	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: SUS-002 Forest City Residential Rehab LH25%
Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

SUS-002 Forest City Borough

Project Title:

SUS-002 Forest City Borough

Projected Start Date:

03/15/2009

Projected End Date:

03/20/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Susquehanna County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$215,420.00
Total CDBG Program Funds Budgeted	N/A	\$215,420.00
Program Funds Drawdown	\$147,832.94	\$148,833.94
Program Funds Obligated	\$87,420.00	\$215,420.00
Program Funds Expended	\$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:

Susquehanna County intends to use its grant award for NSP activities in the Borough of Susquehanna Depot. Susquehanna County will use NSP funds for the purchase of foreclosed homes in Susquehanna Depot. These units will be rehabilitated and utilized as rental units for persons / families at or below 50% AMI. Demolition of a vacant, blighted building located at 204 Main Street in Susquehanna Depot

Location Description:

Susquehanna County intends to use its grant award for NSP activities in the Borough of Susquehanna Depot, census tract 0323, block group 03.

Activity Progress Narrative:

Residential Rehab LH25% was reported for 735 Hudson Street and 526 Hudson Street for property appraisal cost.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

Address	City	State	Zip
735 Hudson Street	Forest City	NA	18421
526 Hudson Street	Forest City	NA	18421

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: Clearance and Demolition

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

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Susquehanna County

Overall	Jul 1 thru Sep 30, 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	\$18,060.00	\$150,000.00
Program Funds Obligated	\$0.00	\$150,000.00
Program Funds Expended	\$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:

Susquehanna County intends to use their grant award for NSP activities in the Borough of Susquehanna Depot. Funds will be used to purchase foreclosed homes in Susquehanna Depot. These units will be rehabilitated and utilized as rental units for persons / families who meet the LMMI limits. Demolition will take place at a vacant, blighted building located at 204 Main Street in Susquehanna Depot

Location Description:

NSP funds will be used to administer demolition funds in the Susquehanna Depot area in census tract 0323, block group 03.

Activity Progress Narrative:

Cost incurred at 204 Main Street for demolition site work.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	894	0.00

Activity Locations

Address

204 Main Street

City

Susquehanna

State

NA

Zip

18847

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: SUS-003 Susquehanna County Administration
Activity Title: Administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

SUS-003 Susquehanna County Administration

Project Title:

SUS-003 Susquehanna County Administration

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Susquehanna County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,000.00
Total CDBG Program Funds Budgeted	N/A	\$33,000.00
Program Funds Drawdown	\$6,211.16	\$27,518.17
Program Funds Obligated	\$0.00	\$33,000.00
Program Funds Expended	\$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:

Administration funds will be used to administer the Neighborhood Stabilization funds

Location Description:

Administration funds will be used to administer the Neighborhood Stabilization funds

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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: WAS-001 City of Washington Residential Rehab LMMI

Activity Title: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Washington County

Overall	Jul 1 thru Sep 30, 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	\$151,197.54	\$323,959.44
Program Funds Obligated	\$0.00	\$634,000.00
Program Funds Expended	\$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, this Narrative can be found at WAS-001 Acquisition

Washington County would use its requested grant award of \$1,513,000 to undertake activities in 2 communities, the City of Washington and Charleroi Borough. Proposed NSP activities include:
The acquisition of 8 vacant foreclosed properties in both communities. Demolition will take place on 3 of these properties located in the City. After demolition they be used as sites for new construction.
3 new single family homes will be constructed on these sites and resold to income eligible families. This new construction will take place in the City of Washington only. These new homes will be constructed in association with Threshold Housing Development Corp, a certified Community Housing Development Organization (CHDO).
7 homes will be rehabilitated on the 5 properties acquired with NSP funds along with 2 additional properties acquired with other funds. Upon completion, these homes will be resold to income eligible families. These rehabilitated homes will be located in both the City of Washington and Charleroi Borough. These homes will be developed in conjunction with 2 nonprofit organizations, the Mon Valley Initiative, which will rehabilitate the homes in Charleroi and Habitat for Humanity, which will rehabilitate the homes in Washington City.

Location Description:

Washington County would use its requested grant award to undertake activities in 2 communities, the City of Washington and Charleroi Borough, census tract 7545 and 7546, block group 1 & 2.

Activity Progress Narrative:

Property acquisition and rehab costs incurred for 275 Duncan Ave., 50 Fairhill Avenue, 357 Burton Avenue, 91 Maple Avenue and 295 Shirls Avenue during this quarter 9/30/2010

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

Address	City	State	Zip
357 Burton Avenue	Washington	NA	15301
50 Fairhill Avenue	Washington	NA	15301
295 Shiris Avenue	Washington	NA	15301
91 Maple Avenue	Washington	NA	15301

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: Rehabilitation/Reconstruction

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Washington County

Overall	Jul 1 thru Sep 30, 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	\$274,918.17	\$294,270.69
Program Funds Obligated	\$0.00	\$790,000.00
Program Funds Expended	\$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, this Narrative can be found at WAS-001 Acquisition

Washington County would use its requested grant award of \$1,513,000 to undertake activities in 2 communities, the City of Washington and Charleroi Borough. Proposed NSP activities include:
The acquisition of 8 vacant foreclosed properties in both communities. Demolition will take place on 3 of these properties located in the City. After demolition they be used as sites for new construction.
3 new single family homes will be constructed on these sites and resold to income eligible families. This new construction will take place in the City of Washington only. These new homes will be constructed in association with Threshold Housing Development Corp, a certified Community Housing Development Organization (CHDO).
7 homes will be rehabilitated on the 5 properties acquired with NSP funds along with 2 additional properties acquired with other funds. Upon completion, these homes will be resold to income eligible families. These rehabilitated homes will be located in both the City of Washington and Charleroi Borough. These homes will be developed in conjunction with 2 nonprofit organizations, the Mon Valley Initiative, which will rehabilitate the homes in Charleroi and Habitat for Humanity, which will rehabilitate the homes in Washington City.

Location Description:

Washington County would use its requested grant award to undertake activities in 2 communities, the City of Washington and Charleroi Borough, census tract 7545 and 7546, block group 1 & 2.

Activity Progress Narrative:

Acquisition and rehab costs incurred for 627 First St., 809 Meadow Ave., 203 1/2 Meadow Ave. and 711 Shady Ave., during this quarter 9/30/2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	0

Activity Locations

Address	City	State	Zip
203 1/2 Meadow Avenue	Charleroi	NA	15022
627 First Street	Charleroi	NA	15022
711 Shady Avenue	Charleroi	NA	15022

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-003 Washington County Administration
Activity Title: Administration

Activity Category:

Administration

Project Number:

WAS-003 Washington County Administration

Projected Start Date:

06/10/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

WAS-003 Washington County Administration

Projected End Date:

03/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Washington County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$89,000.00
Total CDBG Program Funds Budgeted	N/A	\$89,000.00
Program Funds Drawdown	\$6,990.77	\$30,550.05
Program Funds Obligated	\$0.00	\$89,000.00
Program Funds Expended	\$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:

Administration funds will be used to administer the Neighborhood Stabilization Program in Washington County.

Location Description:

Administration funds will be used to administer the Neighborhood Stabilization Program in Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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-001 Wilkes-Barre North New Cons LMMI

Activity Title: Construction of New Housing

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

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Luzerne County

Overall	Jul 1 thru Sep 30, 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	\$309,985.44	\$309,985.44
Program Funds Obligated	\$0.00	\$2,260,000.00
Program Funds Expended	\$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:

The County of Luzerne intends to use its grant award of for activities targeting a blighted, tax-foreclosed former industrial site. The City of Wilkes-Barre will demolish structures on the site with non-NSP funds. The deed will be donated to a nonprofit housing corporation, which will construct 18 energy- efficient housing units; 12 homeownership units at or below 120% AMI; and six rental units for seniors, four of these units to be rented to households at or below 50% AMI. Wilkes-Barre intends to invest 28.5% of its grant to benefit <50% AMI.

Location Description:

The County of Luzerne intends to use its grant award of for activities targeting a blighted, tax-foreclosed former industrial site, census tract 2012, block group 01

Activity Progress Narrative:

Pre-construction costs and developer fees for Courtright Street

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/18
# of Singlefamily Units	0	0/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/12	0/18	0
# Owner Households	0	0	0	0/0	0/12	0/12	0
# Renter Households	0	0	0	0/6	0/0	0/6	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: WBN-002 Wilkes-Barre Administration

Activity Title: Administration

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Luzerne County

Overall

Jul 1 thru Sep 30, 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	\$7,843.81	\$14,429.27
Program Funds Obligated	\$0.00	\$140,000.00
Program Funds Expended	\$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:

Administration funds will be used to administer the Neighborhood Stabilization Program in Luzerne County-Wilkes Barre.

Location Description:

Administration funds will be used to administer the Neighborhood Stabilization Program in Luzerne County-Wilkes Barre.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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-001 City of Greensburg Residential Rehab
LMMI

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

WES-001 City of Greensburg

Project Title:

WES-001 City of Greensburg

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Westmoreland County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$286,991.00
Total CDBG Program Funds Budgeted	N/A	\$286,991.00
Program Funds Drawdown	\$2,000.00	\$2,000.00
Program Funds Obligated	(\$486,500.00)	\$183,500.00
Program Funds Expended	\$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:

The County of Westmoreland intends to use its NSP grant award within three different municipalities. Proposed NSP activities include:

- City of Greensburg Acquisition and rehabilitation of four vacant, foreclosed housing units that will be made affordable to persons earning 80% to 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers at 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- City of Jeannette Acquisition and rehabilitation of three vacant, foreclosed housing units that will be made affordable to persons earning at or below 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. The City has stated that one of the three targeted foreclosed properties may not be suitable for rehab. In that event, the City would demolish the structure with non-NSP funds and then construct a new single housing unit that will again be made affordable to persons earning at or below 120% of AMI.
- Scottdale Borough Acquisition and rehabilitation of two vacant, foreclosed housing units that will be made affordable to persons earning less than 80% of AMI and/or between 80% to 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers earning less than 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- Scottdale Borough Westmoreland County, through Homes Build Hope, Inc., a nonprofit developer, will acquire a previously-identified foreclosed residential property. Once the foreclosed property is acquired, the developer will determine, via engineer/architect, if it is cost effective to rehab the structure into a four-unit, multi-family residential property and/or demolish the property and construct a new multi-family unit.

Location Description:

The County of Westmoreland intends to use its NSP grant award within three different municipalities; City of Greensburg, City of Jeannette and Scottdale Borough, census tract 8040, 8041, 8026, 8028, 8063 and 8064, block group 1,2,3,4 and 5.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0
# Owner Households	0	0	0	0/0	0/4	0/4	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: WES-001 City of Greensburg Const. of New Housing

Activity Title: Construction of New Housing

Activity Category:

Construction of new housing

Project Number:

WES-001 City of Greensburg

Projected Start Date:

03/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

WES-001 City of Greensburg

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Westmoreland County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$283,147.00
Total CDBG Program Funds Budgeted	N/A	\$283,147.00
Program Funds Drawdown	\$16,057.00	\$16,057.00
Program Funds Obligated	\$520,000.00	\$520,000.00
Program Funds Expended	\$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:

The County of Westmoreland intends to use its NSP grant award within three different municipalities. Proposed NSP activities include:

- City of Greensburg Acquisition and rehabilitation of four vacant, foreclosed housing units that will be made affordable to persons earning 0% to 50% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers at 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- City of Jeannette Acquisition and rehabilitation of three vacant, foreclosed housing units that will be made affordable to persons earning at or below 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. The City has stated that one of the three targeted foreclosed properties may not be suitable for rehab. In that event, the City would demolish the structure with non-NSP funds and then construct a new single housing unit that will again be made affordable to persons earning at or below 120% of AMI.
- Scottdale Borough Acquisition and rehabilitation of two vacant, foreclosed housing units that will be made affordable to persons earning less than 80% of AMI and/or between 80% to 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers earning less than 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- Scottdale Borough Westmoreland County, through Homes Build Hope, Inc., a nonprofit developer, will acquire a previously-identified foreclosed residential property. Once the foreclosed property is acquired, the developer will determine, via engineer/architect, if it is cost effective to rehab the structure into a four-unit, multi-family residential property and/or demolish the property and construct a new multi-family unit.

Location Description:

The County of Westmoreland intends to use its NSP grant award within three different municipalities; City of Greensburg, City of Jeannette and Scottdale Borough, census tract 8040, 8041, 8026, 8028, 8063 and 8064, block group 1,2,3,4 and 5.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Singlefamily Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	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: WES-002 City of Jeannette Res Rehab LH25%

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

WES-002 City of Jeannette

Project Title:

WES-002 City of Jeannette

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Westmoreland County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$404,199.00
Total CDBG Program Funds Budgeted	N/A	\$404,199.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$392,000.00	\$392,000.00
Program Funds Expended	\$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:

The County of Westmoreland intends to use its NSP grant award within three different municipalities. Proposed NSP activities include:

- City of Greensburg Acquisition and rehabilitation of four vacant, foreclosed housing units that will be made affordable to persons earning 80% to 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers at 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- City of Jeannette Acquisition and rehabilitation of three vacant, foreclosed housing units that will be made affordable to persons earning at or below 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. The City has stated that one of the three targeted foreclosed properties may not be suitable for rehab. In that event, the City would demolish the structure with non-NSP funds and then construct a new single housing unit that will again be made affordable to persons earning at or below 120% of AMI.
- Scottdale Borough Acquisition and rehabilitation of two vacant, foreclosed housing units that will be made affordable to persons earning less than 80% of AMI and/or between 80% to 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers earning less than 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- Scottdale Borough Westmoreland County, through Homes Build Hope, Inc., a nonprofit developer, will acquire a previously-identified foreclosed residential property. Once the foreclosed property is acquired, the developer will determine, via engineer/architect, if it is cost effective to rehab the structure into a four-unit, multi-family residential property and/or demolish the property and construct a new multi-family unit.

Location Description:

The County of Westmoreland intends to use its NSP grant award within three different municipalities; City of Greensburg, City of Jeannette and Scottdale Borough, census tract 8040, 8041, 8026, 8028, 8063 and 8064, block group 1,2,3,4 and 5.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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: WES-002 City of Jeannette Residential Rehab
LMMI

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

WES-002 City of Jeannette

Project Title:

WES-002 City of Jeannette

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Westmoreland County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$230,647.00
Total CDBG Program Funds Budgeted	N/A	\$230,647.00
Program Funds Drawdown	\$19,486.05	\$23,486.05
Program Funds Obligated	(\$393,000.00)	\$112,000.00
Program Funds Expended	\$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:

The County of Westmoreland intends to use its NSP grant award within three different municipalities. Proposed NSP activities include:

- City of Greensburg Acquisition and rehabilitation of four vacant, foreclosed housing units that will be made affordable to persons earning 80% to 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers at 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- City of Jeannette Acquisition and rehabilitation of three vacant, foreclosed housing units that will be made affordable to persons earning at or below 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. The City has stated that one of the three targeted foreclosed properties may not be suitable for rehab. In that event, the City would demolish the structure with non-NSP funds and then construct a new single housing unit that will again be made affordable to persons earning at or below 120% of AMI.
- Scottdale Borough Acquisition and rehabilitation of two vacant, foreclosed housing units that will be made affordable to persons earning less than 80% of AMI and/or between 80% to 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers earning less than 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- Scottdale Borough Westmoreland County, through Homes Build Hope, Inc., a nonprofit developer, will acquire a previously-identified foreclosed residential property. Once the foreclosed property is acquired, the developer will determine, via engineer/architect, if it is cost effective to rehab the structure into a four-unit, multi-family residential property and/or demolish the property and construct a new multi-family unit.

Location Description:

The County of Westmoreland intends to use its NSP grant award within three different municipalities; City of Greensburg, City of Jeannette and Scottdale Borough, census tract 8040, 8041, 8026, 8028, 8063 and 8064, block group 1,2,3,4 and 5.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	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: WES-003 Scottsdale Borough Residential Rehab
LMMI

Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

WES-003 Scottsdale Borough

Project Title:

WES-003 Scottsdale Borough

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Westmoreland County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$35,516.00
Total CDBG Program Funds Budgeted	N/A	\$35,516.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$207,000.00)	\$33,000.00
Program Funds Expended	\$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:

The County of Westmoreland intends to use its NSP grant award within three different municipalities. Proposed NSP activities include:

- City of Greensburg Acquisition and rehabilitation of four vacant, foreclosed housing units that will be made affordable to persons earning 80% to 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers at 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- City of Jeannette Acquisition and rehabilitation of three vacant, foreclosed housing units that will be made affordable to persons earning at or below 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. The City has stated that one of the three targeted foreclosed properties may not be suitable for rehab. In that event, the City would demolish the structure with non-NSP funds and then construct a new single housing unit that will again be made affordable to persons earning at or below 120% of AMI.
- Scottsdale Borough Acquisition and rehabilitation of two vacant, foreclosed housing units that will be made affordable to persons earning less than 80% of AMI and/or between 80% to 120% of AMI. Each eligible homebuyer will need to complete a minimum of eight hours of housing counseling. Eligible homebuyers earning less than 80% of AMI will be provided with NSP-funded direct financial assistance to make the purchase of the home affordable.
- Scottsdale Borough Westmoreland County, through Homes Build Hope, Inc., a nonprofit developer, will acquire a previously-identified foreclosed residential property. Once the foreclosed property is acquired, the developer will determine, via engineer/architect, if it is cost effective to rehab the structure into a four-unit, multi-family residential property and/or demolish the property and construct a new multi-family unit.

Location Description:

The County of Westmoreland intends to use its NSP grant award within three different municipalities; City of Greensburg, City of Jeannette and Scottsdale Borough, census tract 8040, 8041, 8026, 8028, 8063 and 8064, block group 1,2,3,4 and 5.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	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: WES-004 Westmoreland County Administration
Activity Title: Administration

Activity Category:

Administration

Project Number:

WES-004 Westmoreland County Administration

Projected Start Date:

03/20/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

WES-004 Westmoreland County Administration

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Westmoreland County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$59,500.00
Total CDBG Program Funds Budgeted	N/A	\$59,500.00
Program Funds Drawdown	\$0.00	\$12,290.36
Program Funds Obligated	(\$65,500.00)	\$59,500.00
Program Funds Expended	\$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:

Administration funds will be used to administer the Neighborhood Stabilization Program in Westmoreland County.

Location Description:

Administration funds will be used to administer the Neighborhood Stabilization Program in Westmoreland County.

Activity Progress Narrative:

This line item has decreased from \$50,000 to \$15,000

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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-001 City of Williamsport Res Rehab LH25%
Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

WIL-001 City of Williamsport

Project Title:

WIL-001 City of Williamsport

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Williamsport

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$189,687.50)	\$130,000.00
Program Funds Expended	\$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:

The City of Williamsport intends to use its grant award in target areas of the Park Avenue neighborhood. Proposed NSP activities include:

- The acquisition, demolition, new construction and resale of two foreclosed properties that will be sold to income-eligible owner-occupants that are 50% AMI or less. These homebuyers will receive housing counseling classes.
- The acquisition, demolition, new construction and resale or acquisition, rehabilitation and resale of two foreclosed properties that will be sold to income-eligible owner-occupants that are 120% AMI or less. These homebuyers will receive housing counseling classes.
- The acquisition and demolition of two foreclosed properties that will be held in a land bank for future redevelopment projects. When the properties are sold, they will be used to benefit persons (households) that are 120% AMI or less.

Location Description:

The City of Williamsport intends to use its grant award in target areas of the Park Avenue neighborhood, census tract 0004, block groups 2 & 3.

Activity Progress Narrative:

This line item has decreased from \$319687.50 to \$130,000

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2

of Singlefamily Units

0

0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	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: WIL-001 City of Williamsport Res. Rehab LMMI
Activity Title: Rehabilitation/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

WIL-001 City of Williamsport

Project Title:

WIL-001 City of Williamsport

Projected Start Date:

03/20/2009

Projected End Date:

03/15/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Williamsport

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$189,687.50)	\$130,000.00
Program Funds Expended	\$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:

The City of Williamsport intends to use its grant award in target areas of the Park Avenue neighborhood. Proposed NSP activities include:

- The acquisition, demolition, new construction and resale of two foreclosed properties that will be sold to income-eligible owner-occupants that are 50% AMI or less. These homebuyers will receive housing counseling classes.
- The acquisition, demolition, new construction and resale or acquisition, rehabilitation and resale of two foreclosed properties that will be sold to income-eligible owner-occupants that are 120% AMI or less. These homebuyers will receive housing counseling classes.
- The acquisition and demolition of two foreclosed properties that will be held in a land bank for future redevelopment projects. When the properties are sold, they will be used to benefit persons (households) that are 120% AMI or less.

Location Description:

The City of Williamsport intends to use its grant award in target areas of the Park Avenue neighborhood, census tract 0004, block groups 2 & 3.

Activity Progress Narrative:

This line item has decreased from \$319,68750 to \$130,000.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2

of Singlefamily Units

0

0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	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: WIL-002 City of Williamsport Administration

Activity Title: Administration

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

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Williamsport

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000.00
Program Funds Drawdown	\$0.00	\$13,969.59
Program Funds Obligated	(\$35,000.00)	\$15,000.00
Program Funds Expended	\$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:

Administration funds will be used to administer the Neighborhood Stabilization Program in the City of Williamsport.

Location Description:

Administration funds will be used to administer the Neighborhood Stabilization Program in the City of Williamsport.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries 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
