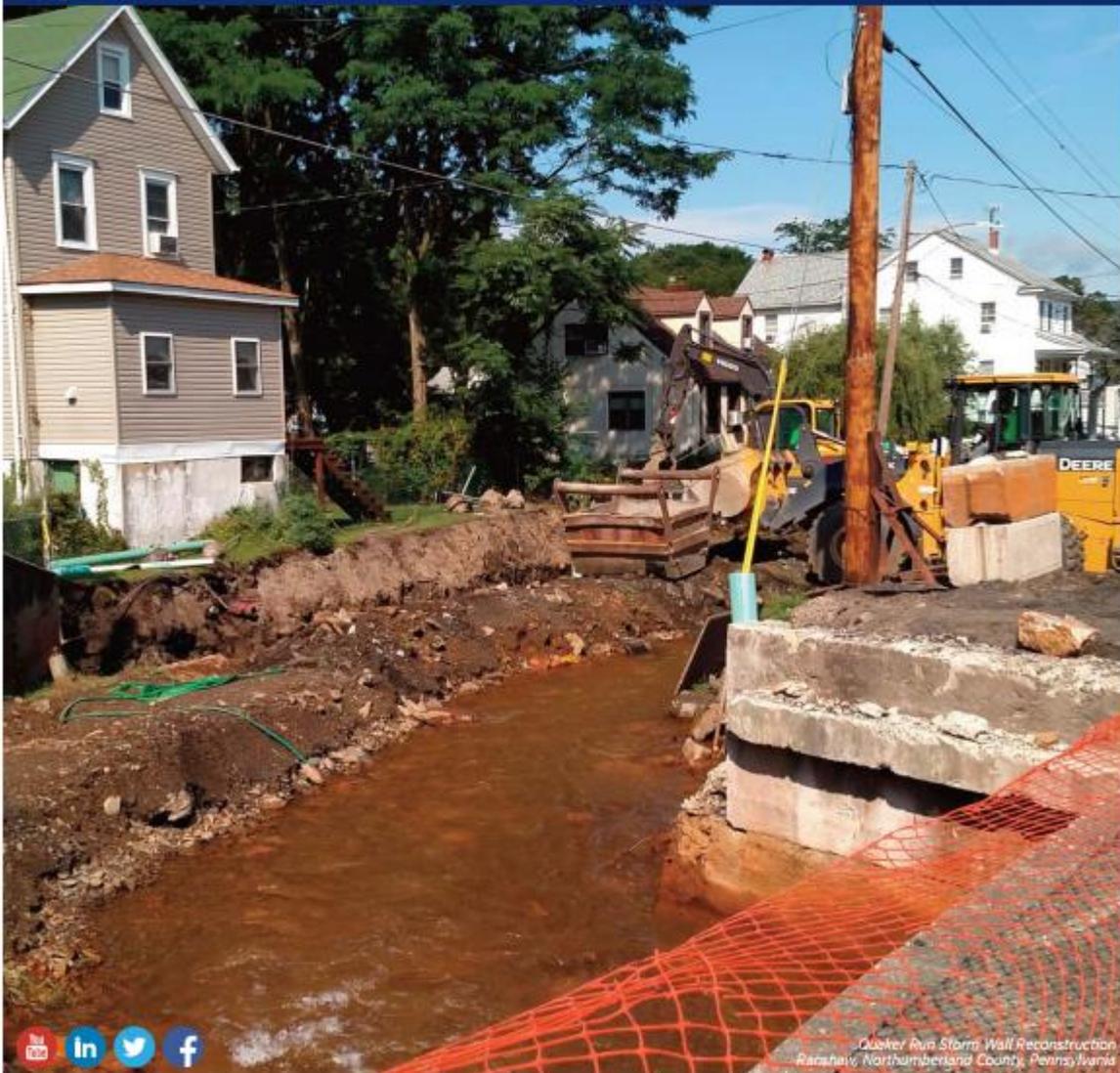


SECOND YEAR OF THE 2014 - 2018 CONSOLIDATED ACTION PLAN

2015 ACTION PLAN
SUBSTANTIAL AMENDMENT II

August 2017



*Quaker Run Storm Wall Reconstruction
Raraheny, Northumberland County, Pennsylvania*

Commonwealth of Pennsylvania | Tom Wolf, Governor
PA Department of Community & Economic Development | Dennis M. Davin, Secretary | dced.pa.gov

SA -10-10-2015 - Due to a number of substantial changes in the following program areas, a substantial amendment is warranted. CDBG: The SA corrects the percentage of CDBG funding to be used for the entitlement and competitive formula distribution of funds caused by the repayment to HUD of ineligible costs from the 2012 monitoring. NSP: Description of the intended use of the remaining NSP1 funds and program income from NSP will be added to the resources for 2015. Eligible activities will be the same as the original NSP 1 program but the state is adding criteria and priorities to expedite the expenditure of funding so as to close out the program. HOME: Addition of more detail how Pennsylvania handles the requirements of Resale/Recapture for homebuyers. (This section may be found in the appendices of the plan). Citizen Participation: the SA will remove the 10% change requirement, currently in place to trigger a substantial amendment to the plans. This leaves the minimum of a \$1,000,000 change to trigger the need and anything below will be handled with just an amendment.

9-12-2017 - Due to a number of substantial changes in the HOME Method of Distribution for program year 2015, a substantial amendment is warranted. The changes include:

- a. Increase Pennsylvania Housing Finance's HOME award to no more than 50% of the Commonwealth's total 2015 HOME allocation. This will bring the total allocation to PHFA to no more than \$6,857,254. This allows for additional allocations to their multi-family rental program that allows the Commonwealth to meet its commitment deadline.
- b. Open the eligible applicants to allow all of Pennsylvania's HOME Participating Jurisdictions to apply for funding under the state program, including PHFA PennHOMES program, following set parameters. (Please refer to the Method of Distribution for more detail) In addition, a number of amendments will also be covered including:
 - i. Adding the activities funded through competitive processes for CDBG, HOME and ESG which weren't available at the time of submission of the Action Plan. All meet the prescribed eligible activities spelled out in the Method of Distribution but are being added to the original projects listed.
 - ii. NSP - Change to the length of time that projects have to be completed upon award. The original time limit was 6 months that is being increased to 18 months.

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The 2015 Action Plan for the Commonwealth of Pennsylvania (or Action Plan) describes the federal programs of the Commonwealth in addressing the housing, community, homeless and economic

development needs of its constituents. The Action Plan is intended to outline the goals, strategies and resources to be utilized in addressing those needs in the Fiscal Year of 2015 as well as related information on performance measures and outcomes to be used in realizing these goals. Each year the Commonwealth is required to submit an Annual Action Plan based on the goals of the current Consolidated Plan as part of its application process to the U.S. Department of Housing and Urban Development (HUD) for the federal funding covered by this plan.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The Commonwealth's overarching direction for its Consolidated Plan and subsequent Action Plans is outlined in the mission of DCED. The mission is applicable to the Commonwealth's efforts to provide housing, homelessness and community and economic development assistance through both federal and state resources.

"The mission of the Department of Community and Economic Development is to foster opportunities for businesses to grow and for communities to succeed and thrive in a global economy. Our mission is to improve the quality of life for Pennsylvania citizens while assuring transparency and accountability in the expenditure of public funds."

In order to execute this mission for housing, homeless and community and economic development programs, the Consolidated Plan established eleven goals. In pursuing these goals, the Commonwealth has also established priorities for the use of its resources. Those priorities emphasize targeting of activities, leveraging other resources and public investments, and promoting community changing impact. The Action Plan for FFY 2015 continues allocating the state's resources toward these priorities and achieving the goals set forth in the Consolidated Plan.

Goals:

1. Improve the quality of housing stock through rehabilitation of existing single family and multi-family units.
2. Aid individuals and families with finding affordable living environments through new rental units and rental assistance.
3. Assist individuals and families in obtaining the necessary public services to improve their quality of life.

4. Provide flexibility to local government officials to meet the needs of their municipalities in preserving neighborhoods and communities by providing critical assistance for public infrastructure and community facility projects.
5. Provide the necessary assistance for local government officials to clear and demolish substandard units to rid their communities of hazards to the health and safety of its residents.
6. Provide the necessary rental assistance for persons suffering with HIV/AIDS to be able to find affordable housing.
7. Through coordination with the Continuum of Care, the state will address the housing needs of the homeless and provide necessary supportive services to help them attain stability.
8. Further fair housing and address impediments to housing choice.
9. Develop economic opportunities to improve the economic environment of the state especially in the rural areas.
10. Assist families and individuals to become home buyers and encourage stability in local communities.
11. Build capacity of community-based organizations and local governments to meet the needs of their residents and encourage planning.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

1. As its highest priority in the last year, the Commonwealth sought to promote diversity and comprehensive community development strategies of its subrecipients. This was achieved by allowing the subrecipients to determine the projects of most need for their respective municipalities.
2. The Commonwealth sought to support and assist housing and homelessness projects throughout the past year that were integral to a strategy to end homelessness and provide affordable housing to all income levels of residents in a community. Under HOME, ESG, HOPWA and NSP1 & 3, projects selected worked towards developing a continuum of housing types and income levels and developed collaboration with the full range of citizens, community organizations, businesses, and government entities in attaining their housing goals.
3. The Commonwealth continued to update its strategy to improve fair housing through diversity of race, ethnicity, income level, gender, and/or disability status within its municipalities. DCED contracted with a consultant to update the Fair Housing Analysis of Impediments, which will be completed

September, 2015. Also the Department provided technical assistance to its grantees in activities they could complete to assist in removing their communities' impediments to fair housing. DCED continued to require an annual report of these actions.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

In developing the Action Plan, DCED revised its citizen participation process to broaden its consultation and public participation process. The new process no longer uses newspapers to publicize the availability of the draft plan or public meetings, instead the state will now utilize the Internet and electronic technologies, provide online public hearings and make the document available on DCED's website: <http://dced.pa.gov>. Statewide and regional needs and programmatic changes were reviewed by the five Regional Housing Advisory Committees (RHACs) in January, 2015.

DCED conducted an online public hearing on June 17, 2015 for final citizen comment. This meeting was announced in the June 6, 2015 issue of the *Pennsylvania Bulletin*. The information about all of public hearings were included in the public notice invitations that were sent to all grantees, state Regional offices, public district libraries, statewide organizations, Continuums of Care, RHACs, PHAC, CD & H Advisory Committee, CoC Balance of State Board members, Homelessness Programs Coordination Committee, County Commissioners and interested parties. The hearings were also open to the public for discussion about the Action Plan. There was no comment from the hearing or via electronic means.

The Pennsylvania Housing Advisory Committee (PHAC) met June 17, 2015 and the meeting was open to the public. Invitation was sent to all grantees and interested parties.

The 30-day public comment period for the draft 2015 Action Plan began on May 30, 2015 and concluded on June 29, 2015. DCED published a summary of the Action Plan in the *Pennsylvania Bulletin* on May 30, 2015. The summary was also sent to all electronic contacts as listed above during the week of June 1, 2015. A copy of the full Plan was placed on the website for review on May 30, 2015. The final copy of the plan will be placed on the website for the life of the 2014-2018 Consolidated Plan.

It was advertised that persons with disabilities, and organizations representing persons with disabilities, would be given accommodations in order to be involved in the citizen participation process for the Action Plan. In addition the DCED website <http://dced.pa.gov> is compatible with telecommunication devices, so that any item on the website is made available to the disabled populations.

SA Citizen Participation Process

10-10-2015 SA - The 30-day public comment period for the draft Substantial Amendment for the 2015 Action Plan began on September 6, 2015 and concluded on October 5, 2015. DCED published a summary of the SA in the *Pennsylvania Bulletin* on September 5, 2015. The summary was also sent to all electronic contacts as listed above during the week of September 8, 2015. A copy of the full Plan was placed on the website for review on September 5, 2015. The final copy of the plan will be placed on the website for the life of the 2014-2018 Consolidated Plan.

It was advertised that persons with disabilities, and organizations representing persons with disabilities, would be given accommodations in order to be involved in the citizen participation process for the Action Plan. In addition the DCED website www.newPA.com is compatible with telecommunication devices, so that any item on the website is made available to the disabled populations.

A public hearing on the Substantial Amendment was held September 29, 2015 at 1:00 pm. on line. This meeting was announced in the September 19, 2015 issue of the *Pennsylvania Bulletin*. The information about the SA and public hearing was included in the public notice invitations that were sent to all grantees, state Regional offices, public district libraries, statewide organizations, Continuums of Care, RHACs, PHAC, CD & H Advisory Committee, CoC Balance of State Board members, Homelessness Programs Coordination Committee, County Commissioners and interested parties. The hearings were also open to the public for discussion about the Action Plan. No citizens gave comment.

9-12-2017 SA - Citizen Participation

The 30-day public comment period for the draft Substantial Amendment II for the 2015 Action Plan began on July 2, 2017 and concluded on August 2, 2017. DCED published a summary of the SA in the *Pennsylvania Bulletin* on July 1, 2017. The summary was also sent to all electronic contacts as listed above during the week of July 3, 2017. A copy of the full SA was placed on the website for review on July 3, 2017. The final copy of the amended plan will be placed on the website for the life of the 2014-2018 Consolidated Plan.

It was advertised that persons with disabilities, and organizations representing persons with disabilities, would be given accommodations in order to be involved in the citizen participation process for the Action Plan. In addition, the DCED website <http://dced.pa.gov> is compatible with telecommunication devices, so that any item on the website is made available to the disabled populations.

A public hearing on the Substantial Amendment will be held on July 27, 2017 at 10:00 am on line. This meeting was announced in the July 1, 2017 issue of the *Pennsylvania Bulletin*. The information about the SA and public hearing was included in the public notice invitations that were sent to all grantees, state Regional offices, public district libraries, statewide organizations, Continuums of Care, RHACs, PHAC, CD & H Advisory Committee, CoC Balance of State Board members, Homelessness Programs Coordination Committee, County Commissioners and interested parties. The hearing was also open to the public for discussion about the substantial amendment to the Action Plan.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

There were no citizen comments via electronic methods to the Plan.

During the course of the various forms of meetings there were questions and statements made by the participants about the proposed changes to the length of grant contract for ESG from 24 months to 18 months. DCED explained that this was necessary to get grantees to expend their funding and in the event that there is funding available an opportunity to re-allocate funds before the end of the contract. For the past three funding cycles hundreds of thousands of dollars has been recaptured by DCED with little opportunity to reallocate. This is an attempt to allow for the reuse of the funding to agencies who have expended all of their funding.

Also numerous participants emphasized the continued need for affordable housing especially for the homeless and those victims of domestic violence. During the PHAC meeting question arose about the number of CHDOs the state has and what can be done to encourage non-profits to become certified. DCED stated at this time there are only two certified CHDOs due to the revised qualifications necessary for certification. DCED will be doing outreach and training during 2015 and 2016 to encourage non-profits to look at this means of getting affordable units into more areas of the state.

10-10-2015 SA - No citizen comments were received.

9-12-2017 SA Public Comments

There was only one written comment received during the citizen comment period for SA 2015. That comment came from the Housing Alliance of PA and presented objections to the PA HOME program being opened to other Pennsylvania HOME Participating Jurisdictions. The Alliance believes “that broadening the applicant pool will result in a significant loss of funds to small towns and rural communities because of their inability to compete against participating jurisdictions.” They offered two alternate strategies for DCED’s consideration that they feel will resolve the current issues the Department is having in getting the HOME funds on the street and completed. These strategies are:

1. Continue the outreach and training that DCED has already begun in developing the necessary CHDOs for the rural areas of the state. The Alliance afforded their assistance in accomplishing this.
2. Review of methods of streamlining the HOME process to “help organizations meet the legislative imposed timeframes to spend down the funds to include a dialogue with current grantees on the challenges and potential solutions to spending down funds in a timely manner.”

There was also discussion at the PHAC meeting held on July 26, 2017 about the proposed changes and all of the changes received the support of the members attending.

The complete citizen response packet for this substantial amendment may be found in Appendix B of this document.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments were responded to during the various meetings they were raised.

10-10-2015 SA - No citizen comments were received.

9-12-2017 SA Comments Not Accepted

Though reviewed and discussed with the HOME staff of DCED, the request of the Housing Alliance of PA to not open the HOME competition to the other Pennsylvania PJ's was not accepted, though the suggestions made will be incorporated into the further outreach the Department will utilize to encourage new CHDO development. DCED's reasons for continuing to open the HOME competition are:

“With significant changes in the federal requirements regulating the HOME program, including legislatively imposed timelines, structural requirements impacting the number of Pennsylvania Community Housing Development Organizations (CHDOs) and new requirements for committing funds to eligible projects at the state and local level, Pennsylvania is at a critical point to ensure we retain resources that need to be contracted and expended within a short window of time. The added complexity and challenge of a reduced number of CHDOs as a result of HUD's expanded requirements impact the 2015 and 2016 HOME funding years timing to accommodate the program changes. While DCED has been able to lead the conversation with several existing CHDOs to encourage and develop a new way of looking at the available HOME resources, we believe that without changes to the existing structure of the program, the challenges will be recurring.”

The complete response to the Housing Alliance's comment may be found in Appendix B

7. Summary

PR-05 Lead & Responsible Agencies - 91.300(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role		Name	Department/Agency
CDBG Administrator	PENNSYLVANIA		Department of Community & Economic Development
HOPWA Administrator	PENNSYLVANIA		Department of Health
HOME Administrator	PENNSYLVANIA		Department of Community & Economic Development
ESG Administrator	PENNSYLVANIA		Department of Community & Economic Development
HOPWA-C Administrator	PENNSYLVANIA		Department of Community & Economic Development

Table 1 – Responsible Agencies

Narrative

The Commonwealth's overarching direction for its Consolidated Plan is outlined in the mission of DCED. This is carried on in the 2015 Action plan and proposed uses for the federal funds administered by the state. The mission is applicable to the Commonwealth's efforts to provide housing, homelessness and community and economic development through both federal and state resources. The mission is to foster opportunities for communities and businesses to succeed and thrive in a global economy, thereby enabling Pennsylvanians to achieve a superior quality of life. In order to execute this mission for housing, homeless and community and economic development programs, the Consolidated Plan establishes 11 goals. In pursuing these goals, the Commonwealth has also established priorities for the use of its resources. Those priorities emphasize targeting of activities, leveraging other resources and public investments, and promoting community changing impact. The Action Plan for FFY 2015 continues allocating the state's resources toward these priorities and achieving the goals set forth in the Consolidated Plan while allowing flexibility in the use of the various program funds to best meet the needs of the regions and local municipalities.

Consolidated Plan Public Contact Information

The Annual Action Plan for 2015 can be viewed and downloaded on the web at <http://dced.pa.gov> . It is also available in hardcopy at the locations listed below:

1. County Commissioners' Offices, DCED Regional Offices, and Pennsylvania's 27 District Libraries. Please see Appendix A for contact information.
2. CD copies of the Action Plan can be obtained. Call (717) 720-7404 for a disk.
3. Questions and comments may be electronically submitted to DCED via the following mailbox: RA-DCEDcdbg&homequestions@pa.gov.
4. Written questions or comments should be submitted to Megan L. Snyder, Center for Community Financing, Department of Community and Economic Development, 400 North Street, 4th Floor, Commonwealth Keystone Building, Harrisburg, PA 17120-0225.

AP-10 Consultation - 91.110, 91.300(b); 91.315(l)

1. Introduction

In developing the Action Plan, DCED utilized its revised citizen participation plan process by relying more on electronic notification which aided in its broad consultation and public participation process as well as proposing changes in its administration of the federal programs. The revised process continues to use the regional and statewide meetings, web-based forums, provide online public hearings, conventional notices directly to interested parties and making the document available on DCED's website at:<http://dced.pa.gov> All meetings are open to the public and follow required Sunshine Act laws. The Commonwealth utilized its five (5) Regional Housing Advisory Committees (RHACs) to determine the needs of their regions. The RHACs met in January 2015 and analyzed the direction of programs in their areas. The RHACs are comprised of state grantees, housing officials and developers, non-profit organizations, the Continuum of Care Chairpersons of each region and the DCED regional office directors. A summary of the meetings and recommendations are taken to the PHAC for review and coordination with the Action Plan. The Pennsylvania Housing Advisory Committee (PHAC) met June 17, 2015.

The Department of Health (DOH), Bureau of Communicable Diseases, Division of HIV/AIDS will administer the HOPWA Program by allocating the funds on a formula basis to the seven regional HIV Grantees. The Philadelphia and part of the Pittsburgh region receive separate allocations directly from HUD. Additionally, the cities of Allentown, Harrisburg and Bensalem Township receive separate allocations directly from HUD. For the HOPWA grant year, they have chosen to request the State of Pennsylvania to serve as the grantee and administer the funds for housing support and related services. DOH presumes that this will be the case going forward and thus the funding is included in the overall amount for the HOPWA program. Within the South West (Pittsburgh) region, the regional grantee receives funding from the Commonwealth for four counties. The Regional Grantees establish Grant agreements or directly disperse funds based on the need for a full range of eligible housing activities. Each grantee has prioritized needs for its respective region through a formal process reflective of demographic and epidemiological differences that exist within the regions. The formula to allocate these funds is primarily based on the number of persons living with HIV/AIDS in each region.

Provide a concise summary of the state's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies

The Commonwealth utilizes two groups to enhance coordination between the groups stated. The first is through the RHACs. Membership on these is approved by the Secretary of DCED and its members are chosen from the housing, homelessness, developer, community development and non-profit areas of the five regions. These groups meet at least annually to discuss issues in their respective regions and

provide a forum for further discussion on specific topics of interest. The Chairpersons of the Balance of State CoCs are part of the membership to enhance the input of the needs of the homeless.

The PHAC's membership includes the Secretaries of the Departments of Community and Economic Development, Aging, Health, Human Services, Labor and Industry, representatives from the State House of Representatives and the State Senate, and the executive directors of Pennsylvania Housing Finance Agency (PHFA), and the Human Relations Commission, representatives from county government, for-profit housing providers, housing and redevelopment authorities, organized labor, for-profit and non-profit providers of technical assistance, and social service providers. The chairmen of the RHACs are also members and provide the regional needs to the committee at their annual meeting. The PHAC also serves as the Commonwealth's Interagency Council on Homelessness. Membership on this board is approved by the Governor.

In 2015, a new policy group was formed from the revamping of the original Continuum of Care (CoC) system. This group, though known at this time as the Homelessness Program Coordination Committee, will replace the Steering Committee of the Balance of State (BoS) CoCs and become the policy vehicle for the state agencies concerned with homelessness and directing state resources to meet the needs. It will be the working body of the Interagency Council on Homelessness (PHAC), provide for interagency policy and program coordination, continue the state's coordination with the CoCs and promote the best practices in terms of eradication of homelessness within the Commonwealth. Members of this committee are provided notices of all public meetings, hearings, and the availability of the draft plan for citizen comment.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness

The Commonwealth has 16 CoCs operating in the state; two (2) of these are Balance of State (BoS) covering the non-entitlement areas of the state. DCED serves as the Collaborative Applicant and HMIS Lead for the BoS CoC, so the department is actively coordinating efforts with the CoCs in the needs of the homeless. Besides the CoCs, DCED and DHS, chair a Homelessness Program Coordination Committee that meets quarterly and discusses issues currently pressing for the CoCs and their members. Each BoS CoC is represented by two chairpersons and the remaining 14 entitlement CoCs are represented by two chairpersons representing the entire group. Also attending these meetings are representatives from the Veteran's Administration, state agencies and organizations serving mental health, HIV/Aids, early childhood, education, the disabled, elderly, parolees, low-income, and foster care. Various topics are discussed and then information is taken back to the CoCs boards by their chairmen at their quarterly meetings. Policy and issues are also discussed at these meetings where the CoCs' opinion and suggestions are requested on all topics.

Describe consultation with the Continuum(s) of Care that serves the State in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The CoCs have been actively involved in the development of the priorities, target populations, outcome measures, and evaluation process for the ESG program since the program's change under the Hearth Act in 2012 through their representation on the original steering committee. Aside from the statutory regulations on the percentage of the allocation that may be allocated to shelter and outreach activities in ESG, the Homeless Steering Committee also set as a priority that at least 45% of the remaining program funding must go to rapid rehousing to be in coordination with the wishes of the US Interagency Council on Homelessness. The CoCs were consulted on the development of a policy on residency requirements for assistance for the ESG program. Though not banning it, as many match funds have it as a requirement, the CoCs compromised to allow a sliding scale of points during evaluation of ESG applications to be used to prioritize those shelters and programs that have no requirement or open the beds in less than 48 hours. Continued consultation with the CoCs on the ESG components is expected.

The CoCs are actively involved in the review of the ESG applications by DCED asking them to report on the applicants participation in the CoC and their knowledge of the programs applied for. This review provides points in the evaluation process and prioritizes agencies that are active in the CoCs. DCED plans to expand the CoC's roles in the application process once more pressing items are in place such as coordinated entry and performance measures.

In the area of the HMIS, all CoCs using the state's HMIS system have representatives on the HMIS advisory committee. In the fall of 2014, DCED implemented a new HMIS system and is in the process of re-establishing a new HMIS committee comprised of members of the merged BoS CoCs, entitlement CoC, HMIS lead (DCED) and other agencies using the HMIS system, such as the US Veteran's Administration and PA Department of Human Service's PATH program, will form the HMIS governing board and develop the governance charter, user policies and procedures. It is expected that the use of the HMIS system will grow over the next four years and this governing board will be essential for the smooth and secure use of the system.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	PENNSYLVANIA HOUSING FINANCE AGENCY	
	Agency/Group/Organization Type	Housing Other government - State Regional organization Planning organization	
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Market Analysis	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Pennsylvania Housing Finance Agency serves as the co chairman of the PHAC, has membership on the Central RHAC and the Homelessness Program Coordination Committee. PHFA also assists in the evaluation of housing requests under the HOME program with DCED. PHFA has provided staff time and previously produced plans and reports for the development of this plan.	
2	Agency/Group/Organization	NW Regional Housing Advisory Committee	
	Agency/Group/Organization Type	Housing PHA Services – Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Services-Health	Other government - State Other government - Local Regional organization Business Leaders Civic Leaders Grantee Department Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Fair housing, Changes to method of Distribution	

	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The Regional Housing Advisory Committees provide the base consultation on the needs and issues of their regions. They also serve as the first groups to hear of the proposed changes to the state's administration of programs and give input on how it will affect their areas. The RHAC meets prior to the draft of the Consolidated Plan being published. They are also given notice of all public hearings and the citizen comment period.</p>																						
3	<p>Agency/Group/Organization</p>	<p>Central Regional Housing Advisory Committee</p>																						
	<p>Agency/Group/Organization Type</p>	<table border="0"> <tr> <td>Housing</td> <td>Other government - Federal</td> </tr> <tr> <td>PHA</td> <td>Other government - State</td> </tr> <tr> <td>Services – Housing</td> <td>Other government - County</td> </tr> <tr> <td>Services-Children</td> <td>Other government - Local</td> </tr> <tr> <td>Services-Elderly Persons</td> <td>Regional organization</td> </tr> <tr> <td>Services-Persons with Disabilities</td> <td>Planning organization</td> </tr> <tr> <td>Services-homeless</td> <td>Business Leaders</td> </tr> <tr> <td>Services-Health</td> <td>Civic Leaders</td> </tr> <tr> <td>Services-Education</td> <td>Immigrant & Refugee Services</td> </tr> <tr> <td>Services-Employment</td> <td>Grantee Department</td> </tr> <tr> <td>Services – Victims</td> <td>Private Sector Banking / Financing</td> </tr> </table>	Housing	Other government - Federal	PHA	Other government - State	Services – Housing	Other government - County	Services-Children	Other government - Local	Services-Elderly Persons	Regional organization	Services-Persons with Disabilities	Planning organization	Services-homeless	Business Leaders	Services-Health	Civic Leaders	Services-Education	Immigrant & Refugee Services	Services-Employment	Grantee Department	Services – Victims	Private Sector Banking / Financing
Housing	Other government - Federal																							
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Services-Education	Immigrant & Refugee Services																							
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Services – Victims	Private Sector Banking / Financing																							
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Fair Housing and Changes to Method of Distribution</p>																						
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The Regional Housing Advisory Committees provide the base consultation on the needs and issues of their regions. They also serve as the first groups to hear of the proposed changes to the state's administration of programs and give input on how it will affect their areas. The RHAC meets prior to the draft of the Consolidated Plan being published. They are also given notice of all public hearings and the citizen comment period.</p>																						

4	Agency/Group/Organization	NE Regional Housing Advisory Committee	
	Agency/Group/Organization Type	Housing PHA Services – Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Health Services-Education Services-Employment Private Sector Banking / Financing	Other government - State Other government - County Other government - Local Regional organization Planning organization Business Leaders Civic Leaders Council of Churches Grantee Department Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Fair housing and Changes to Method of Distribution	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Regional Housing Advisory Committees provide the base consultation on the needs and issues of their regions. They also serve as the first groups to hear of the proposed changes to the state's administration of programs and give input on how it will affect their areas. The RHAC meets prior to the draft of the Consolidated Plan being published. They are also given notice of all public hearings and the citizen comment period.	

5	Agency/Group/Organization	SE Regional Housing Advisory Committee	
	Agency/Group/Organization Type	Housing PHA Services – Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Health Agency Publicly Funded Institution/System of Care	Other government - State Other government - County Other government - Local Regional organization Planning organization Business Leaders Civic Leaders Foundation Grantee Department Neighborhood Organization Private Sector Banking / Financing
	What section of the Plan was addressed by Consultation?	Changes to Method of Distribution	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Regional Housing Advisory Committees provide the base consultation on the needs and issues of their regions. They also serve as the first groups to hear of the proposed changes to the state's administration of programs and give input on how it will affect their areas. The RHAC meets prior to the draft of the Consolidated Plan being published. They are also given notice of all public hearings and the citizen comment period.	

6	Agency/Group/Organization	SW Regional Housing Advisory Committee	
	Agency/Group/Organization Type	Housing PHA Services – Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Health Services-Education Services – Victims Health Agency	Other government - State Other government - County Other government - Local Regional organization Planning organization Business Leaders Civic Leaders Minority Organization Grantee Department Neighborhood Organization Private Sector Banking / Financing
	What section of the Plan was addressed by Consultation?	Fair Housing and Changes to the Method of Distribution	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Regional Housing Advisory Committees provide the base consultation on the needs and issues of their regions. They also serve as the first groups to hear of the proposed changes to the state's administration of programs and give input on how it will affect their areas. The RHAC meets prior to the draft of the Consolidated Plan being published. They are also given notice of all public hearings and the citizen comment period.	

7	Agency/Group/Organization	Pennsylvania Housing Advisory Committee	
	Agency/Group/Organization Type	Housing PHA Services – Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Community Development Financial Institution	Other government - State Other government - County Other government - Local Regional organization Planning organization Business Leaders Civic Leaders Grantee Department Private Sector Banking / Financing Services - Victims Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The PHAC serves as the policy organization for both housing and homelessness in the state. This group meets annually to review the Consolidated Plan and Action Plan and discuss's effects on housing and homelessness. The outcome of the consultation is that agencies take back the discussion of needs and policies approved and implement then in their program.	

Identify any Agency Types not consulted and provide rationale for not consulting

All agencies are consulted through the RHAC process, plus all are contacted via electronic means when Notices are sent.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Contiuum of Care - Western and Eastern	This 5 year Plan developed the program goals, method of distribution of allocation, and outcomes for the ESG program.
3 year Community Development Plan	Pennsylvania Act 179 CDBG Grantees	Due to PA's required method of distribution for the majority of the CDBG funding, each grantee must include a 3 year plan of intended goals to be addressed in the next 3 years of funding. These plans were reviewed to determine the goals of the state program.

Table 3 - Other local / regional / federal planning efforts

Narrative

AP-12 Participation - 91.115, 91.300(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The Commonwealth continued to provide citizens an opportunity to comment on the use of federal funds through meetings, public notices, electronic notifications and availability of the plan on DCED's website. In developing the Plan, DCED utilized its new citizen participation process which utilizes the electronic media to broaden its public participation process. The five Regional Housing Advisory Committees met in January, 2015. The meetings were open to the public and duly advertised. Their regional concerns about changing the contract length for ESG from 24 months to 18 months, county administration of the entitlements under 10,000 in population, and the citizen participation plan process were reviewed as part of the Plan.

The Commonwealth conducted a 30-day public comment period for the Plan the full month of June, 2015. DCED published a summary of the Plan in the *Pennsylvania Bulletin* on May 30, 2015. Notice of this comment period was sent to all grantees, interested parties, CoC, RHAC, PHAC, and Advisory Committee the week of June 1, 2015. It was also placed on the website as a Call to Action.

It was announced that persons with disabilities and organizations representing persons with disabilities, would be given accommodations in order to be involved in the citizen participation process for the Action Plan. The items on DCED's website meet the requirements for Section 504, so the Plan was available to the disabled in numerous methods.

DCED provided one web-based public meeting on June 17, 2015 for comments on the Plan and has made the 2015 Action Plan available on DCED's website at: <http://dced.pa.gov> .

SA 9-12-2017 - DCED followed its established citizen participation process to complete the substantial amendment for the 2015 Annual Action Plan. The dates and outcomes are listed in the chart below behind the identifier of SA 9-12-2017.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community	On site meetings were held in four of the five DCED regions as part of the RHAC meetings and in coordination with Fair Housing Focus Groups. A web based meeting was held for the southeastern region, as this region is comprised of all direct entitlement entities and generally are not eligible for the states' funds.	The primary concerns were the administration of the Entitlement CDBG program now with the counties being required to administer on behalf of the entitlements less than 10,000 in population, the reduction of the ESG contract period from 24 months to 18 months, and expenditure of ESG funds within the first year of the contract.	All were accepted	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
2	Pennsylvania Bulletin	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community	No response. This mode was used to advertise the RHAC meetings, the public hearing, and the availability of the draft for citizen comment. SA 9-12-2017 - July 1, 2017	None SA 9-12-2017 None	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
3	Internet Outreach	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>The draft 2015 Action plan was placed on the DCED website</p> <p>SA 9-12-2017 CD & H Alert went out the week of July 3, 2017</p>	<p>No comments were received.</p> <p>SA 9-12-2017 One comment was received from the Housing Alliance of PA. Please refer to Appendix B</p>	<p>SA 9-12-2017 Please refer to AP -5 (6) above</p>	<p>http://dced.pa.gov</p>

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
4	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Held via the web June 17, 2015 SA 9-12-2017 Public hearing was held July 27, 2017	No citizens were in attendance.	SA 9-12-2017 No one attended	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
5	Electronic mailings	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	All notices of public meetings, public hearings, citizen comment period, and availability of the draft plan on the website are sent out electronically to all of interested contacts.	No comments were received. SA 9-12-2017 - None		

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
6	Public Meeting	Agencies of the State	<p>PHAC Meeting - There were ten persons present and two more on the phone. The attendees were receptive to the changes in the method of Distribution. They did have questions on Affordable Housing, CHDO certification, and the need for Homelessness Prevention funding priority for ESG over Rapid Rehousing.</p> <p>SA 9-12-2017 PHAC mtg. July 26, 2017 Twelve persons were in attendance with another six on the phone.</p>	<p>All of the comments were discussed during the meeting.</p> <p>SA 9-12-2017 Please refer to Appendix B for a complete summary of comments</p>		

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.320(c)(1,2)

Introduction

The Commonwealth is expecting a total of \$57,789,322 of federal funding in 2015 to be used for the needs of the non-entitled communities in Pennsylvania. The CDBG, HOME, ESG and CDBG-DR funds will be used to address many different eligible needs across the state as determined by the units of local government. For HOPWA all eligible uses of the program may be addressed by the regional units. The Commonwealth doesn't formally place any other resources to be used directly with these funds but rather allows the local government to package their own projects which could include the use of other federal resources, state, local and private funding. In all programs requiring match, the requirement is met using local funds or tax credits in terms of the required HOME match through the Pennsylvania Housing Finance Agency. With ESG programs, the grantees are required to provide their own match. Many grantees use other sources of homelessness funding such as Homeless Assistance Program (HAP) and Community Services Block Grant (CSBG) or rely on local funding through donations and in-kind services.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	36,248,458	0	0	36,248,458	108,000,000	2015 - 2018 allocations

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	13,714,508	0	0	13,714,508	42,000,000	2015 - 2018 allocations plus anticipated funds from Upper Darby
HOPWA	public - federal	Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA	2,390,754	0	337,291	2,728,045	7,509,552	2015 - 2018 allocations of \$1,292,081 plus funds from Allentown, Harrisburg, and Bensalem Eligible Metropolitan Statistical Areas (EMSA) (Pennsylvania's share of Allentown's 2015 entitlement is \$291,766, Harrisburg EMSA of \$291,766, and Bensalem EMSA \$515,141.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	5,435,602	0	0	5,435,602	16,200,000	2015 - 2018 allocations
Other	public - federal	Acquisition Admin and Planning Economic Development Homeowner rehab Housing Multifamily rental new construction Multifamily rental rehab New construction for ownership Public Improvements	0	0	0	0	0	Funding from 2012 Allocation Funding from 2013 Allocation

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - federal	Acquisition Admin and Planning Financial Assistance Homebuyer assistance Housing Multifamily rental new construction Multifamily rental rehab New construction for ownership	5,421,992	0	0	5,421,992	0	Remainder of NSP 1 Allocations plus recaptured program income

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

HOME Match requirement of 25% will be satisfied primarily by Pennsylvania Housing Finance Agency utilizing Tax Credits, Cash non-Federal, Charges and Bond Financing. Units of General Local Government (UGLG) may also contribute to Pennsylvania's match requirement providing match such as Act 137 - housing fees attached to mortgages (state) and local financial institutions (private).

Emergency Solutions Grant (ESG) Match requirement is 100%. Pennsylvania requires grantees to match 100% of their sub-award grant amount. Grantees are using Homeless Assistance Program (HAP - State), United Way (Local), Pennsylvania Coalition Against Domestic Violence (PCADV - State), Federal Emergency Management Agency (FEMA - Federal), Human Services Development Fund (HSDV - Federal), Low Income Home Energy Assistance Program (LIHEAP - Federal), Victims of Crime Act (VOCA - Federal), Community Development Block Grant (CDBG - Federal),

Pennsylvania Continuum of Care (COC - Federal), in-kind contributions and cash donations (Local). Pennsylvania's administration and data collection is matched using general government operations funds from the state.

CDBG federal funds will be leveraged by local municipalities using Pennsylvania Infrastructure Investment Authority (PENNVEST - Federal and State), United States Department of Agriculture (USDA - Federal), Neighborhood Assistance Program tax credits (NAP - state), Keystone Communities (State), Act 137 - housing fees attached to mortgages (state), in-kind contributions, cash donations and general government operations funding for DCED administration.

For the 2014 HOPWA grant year, 420 households within the six regions and an additional 65 households from Bensalem Township EMSA received HOPWA Housing assistance in Pennsylvania. The project sponsors leveraged and expended a total of \$731,380.04 and \$367,023 in Bensalem Township in conjunction with HOPWA funding; of these amounts \$297,969.79 was leveraged for housing assistance in PA and \$52,707 was leveraged for housing assistance in Bensalem Township. \$433,410.25 was leveraged for supportive services and other non-direct housing costs in PA and \$314,316 was leveraged for supportive services and other non-direct housing costs in Bensalem Township. The leveraging of funding was primarily Ryan White PART B funding and Foundation funding. It is expected that this amount will be approximately the same for the 2015 grant year. There are no matching requirements in the Pennsylvania HOPWA Program.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The state of Pennsylvania does not provide state owned land or property for use with CDBG, HOME, ESG or HOPWA federal funds. Pennsylvania units of general local government may provide locally owned land or property for projects on a grant by grant basis.

Discussion

The Pennsylvania Housing Finance Agency (PHFA) is contractually required to provide the required match for the Commonwealth's HOME match requirement. PHFA accomplishes this using their Tax Credit Program for all the new construction multi-family rental projects. In most years the match requirement is superseded and the extra is banked for use in future years.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives – 91.320(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Improve Quality of Housing Stock	2014	2018	Affordable Housing Public Housing	HOME Non-HUD Entitlement Jurisdictions Pennsylvania Act 179 Formula	Housing Rehab Single-Unit Residential Housing Rehab Multi-Unit Residential Code Enforcement	CDBG: \$3,356,789 HOME: \$5,534,508	Rental units rehabilitated: 15 Household Housing Unit Homeowner Housing Rehabilitated: 650 Household Housing Unit
2	Construction of New Rental Units	2014	2018	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	HOME Non-HUD Entitlement Jurisdictions Pennsylvania Act 179 Formula	Acquisition/Disposition of Real Property Clearance and Demolition Housing Construction of New Housing	CDBG: \$125,000 HOME: \$7,300,000	Rental units constructed: 125 Household Housing Unit Housing for Homeless added: 5 Household Housing Unit Buildings Demolished: 1 Buildings

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Assistance for Public Infrastructure & Facilities	2014	2018	Non-Housing Community Development	Pennsylvania Act 179 Formula	Acquisition/Disposition of Real Property Clearance and Demolition Public Facilities Senior Centers Public Facilities Handicapped Center Public Facilities Homeless Facilities Public Facilities Youth Centers Public Facilities Neighborhood Facilities Public Facilities Parks, Recreational Facilities Public Facilities Parking Facilities Public Facilities Solid Waste Disposal Improvement Public Facilities Flood Drainage Improvements Public Facilities Water/Sewer Improvements Public Facilities Street Improvements Public Facilities Sidewalks Public Facilities Child Care Centers Public Facilities Tree Planting Public Facilities Fire Stations/Equipment Public Facilities Health Facilities Public Facilities for Abused & Neglected Children Public Facilities for AIDS Patients Public Facilities General Improvements	CDBG: \$2,764,382	Public service activities other than Low/Moderate Income Housing Benefit: 950000 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Public Services for LMI Households (Non-ESG)	2014	2018	Affordable Housing Public Housing Homeless	Pennsylvania Act 179 Formula	Public Services Senior Services Public Services Handicapped Services Public Services Legal Services Public Services Youth Services Public Services Transportation Systems Public Services Substance Abuse Services Public Services for Battered and Abused Persons Public Services Employment Training Public Services Crime Awareness/Prevention Public Services Tenant/Landlord Counseling Public Services Child Care Services Public Services Health Services Public Services for Abused and Neglected Children Public Services Mental Health Services Public Services Homeownership Assistance not direct Public Services Rental Housing Subsidies Public Services Housing Counseling Public Services Neighborhood Cleanups Public Services Food Banks Public Services Operating Costs of Homeless/AIDS Public Services Other Code Enforcement	CDBG: \$65,279	Public service activities other than Low/Moderate Income Housing Benefit: 9100 Persons Assisted Tenant-based rental assistance / Rapid Rehousing: 100 Households Assisted
5	Clearance and Demolition of Substandard Units	2014	2018	Non-Housing Community Development	Pennsylvania Act 179 Formula	Acquisition/Disposition of Real Property Clearance and Demolition	CDBG: \$700,000	Buildings Demolished: 35 Buildings
6	Housing and Services for Persons with HIV/AIDS	2014	2018	Affordable Housing Non-Homeless Special Needs	HOPWA 6 Regional Coalitions non-entitlement	Housing for Low Income HIV/AIDS clients	HOPWA: \$2,390,754	HIV/AIDS Housing Operations: 475 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Rental Assistance and Services for the Homeless	2014	2018	Affordable Housing Public Housing Homeless	PA 601 Southwest Pennsylvania Continuum of Care PA 509 Allentown/Northeast Pennsylvania Continuum of Care	Public Services Legal Services Public Services Tenant/Landlord Counseling Public Services Health Services Public Services Rental Housing Subsidies Public Services Security Deposits Public Services Housing Counseling Public Services Operating Costs of Homeless/AIDS	ESG: \$5,250,000	Tenant-based rental assistance / Rapid Rehousing: 550 Households Assisted Homeless Person Overnight Shelter: 3650 Persons Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 5 Beds Homelessness Prevention: 450 Persons Assisted
8	Further Fair Housing and Address Impediments	2014	2018	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	HOME Non-HUD Entitlement Jurisdictions HOPWA 6 Regional Coalitions non-entitlement PA 601 Southwest Pennsylvania Continuum of Care Pennsylvania Act 179 Formula PA 509 Allentown/Northeast Pennsylvania Continuum of Care	Housing Construction of New Housing Housing Direct Homeownership Assistance Housing Rehab Single-Unit Residential Housing Rehab Multi-Unit Residential Public Services Tenant/Landlord Counseling Public Services Homeownership Assistance not direct Public Services Rental Housing Subsidies Public Services Security Deposits Public Services Housing Counseling Public Services Neighborhood Cleanups Code Enforcement Housing for Low Income HIV/AIDS clients Fair Housing Activities	CDBG: \$50,000	Other: 100 Other
9	Improve the Economic Environment	2014	2018	Non-Housing Community Development Economic Development	Pennsylvania Act 179 Formula	Acquisition/Disposition of Real Property Clearance and Demolition Economic Development Rehab Commercial Industrial Economic Development Infrastructure Development Economic Development Direct Financial Assistance Public Services Employment Training Code Enforcement	CDBG: \$125,000	Facade treatment/business building rehabilitation: 4 Business Jobs created/retained: 10 Jobs Businesses assisted: 2 Businesses Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
10	Assist New Homebuyers	2014	2018	Affordable Housing Non-Homeless Special Needs	HOME Non-HUD Entitlement Jurisdictions Pennsylvania Act 179 Formula	Housing Direct Homeownership Assistance Public Services Legal Services Public Services Homeownership Assistance not direc Public Services Housing Counseling	CDBG: \$10,000 HOME: \$100,000	Direct Financial Assistance to Homebuyers: 12 Households Assisted
11	Building Local Capacity	2014	2018	Adminstration & Planning	HOME Non-HUD Entitlement Jurisdictions HOPWA 6 Regional Coalitions non-entitlement PA 601 Southwest Pennsylvania Continuum of Care Pennsylvania Act 179 Formula PA 509 Allentown/Northeast Pennsylvania Continuum of Care	Capacity Building through Admin & Planning	CDBG: \$648,000 HOME: \$780,000 ESG: \$390,000	Other: 125 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Improve Quality of Housing Stock
	Goal Description	
2	Goal Name	Construction of New Rental Units
	Goal Description	
3	Goal Name	Assistance for Public Infrastructure & Facilities
	Goal Description	

4	Goal Name	Public Services for LMI Households (Non-ESG)
	Goal Description	
5	Goal Name	Clearance and Demolition of Substandard Units
	Goal Description	
6	Goal Name	Housing and Services for Persons with HIV/AIDS
	Goal Description	
7	Goal Name	Rental Assistance and Services for the Homeless
	Goal Description	
8	Goal Name	Further Fair Housing and Address Impediments
	Goal Description	
9	Goal Name	Improve the Economic Environment
	Goal Description	
10	Goal Name	Assist New Homebuyers
	Goal Description	
11	Goal Name	Building Local Capacity
	Goal Description	

AP-25 Allocation Priorities – 91.320(d)

Introduction:

The priorities of the Pennsylvania federal programs are based on the needs of the local unit of governments. Act 179 under the CDBG program entitles certain municipalities funding as long as its eligible and fundable under the CDBG program. Aside from this law, DCED does have some priorities for its competitive programs. CDBG Competitive application must show a severe need for the project, a high need in the area based on the number of people to be served and the number of LMI persons in the service area, and that the project will address and correct the problem. HOME projects must meet the Targeting, Leveraging, and Impact requirements of the program. Under ESG, rapid re-housing is given a priority over all other activities. If an applicant is applying for shelter rehabilitation/renovation, the following items are a priority:

- Code Deficiencies
- ADA Compliance
- Increase in Bed Capacity
- Energy Conservation
- Health and Safety Issues

Funding Allocation Priorities

	Improve Quality of Housing Stock (%)	Construction of New Rental Units (%)	Assistance for Public Infrastructure & Facilities (%)	Public Services for LMI Households (Non-ESG) (%)	Clearance and Demolition of Substandard Units (%)	Housing and Services for Persons with HIV/AIDS (%)	Rental Assistance and Services for the Homeless (%)	Further Fair Housing and Address Impediments (%)	Improve the Economic Environment (%)	Assist New Homebuyers (%)	Building Local Capacity (%)	Total (%)
CDBG	13	5	45	13	5	0	0	1	1	0	17	100
HOME	33	50	0	5	1	0	0	0	0	5	6	100
HOPWA	0	0	0	0	0	100	0	0	0	0	0	100
ESG	0	0	43	0	0	0	53	0	0	0	4	100
Other CDBG-DR	0	0	0	0	0	0	0	0	0	0	0	0

Other NSP	50	25	0	0	10	0	0	0	0	10	5	100
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Table 7 – Funding Allocation Priorities

Reason for Allocation Priorities

The Department of Health (DOH), Bureau of Communicable Diseases, Division of HIV/AIDS will administer the HOPWA Program by allocating the funds on a formula basis. The Philadelphia and part of the Pittsburgh region receive separate allocations directly from HUD. Additionally, the cities of Allentown, Harrisburg and Bensalem Township receive separate allocations directly from HUD. For the current 2015 HOPWA grant year, they plan to request the State of Pennsylvania to serve as the grantee and administer the funds for housing support and related services. DOH presumes that this will be the case going forward and thus the funding is included in the overall amount for the HOPWA program. Within the Pittsburgh region, the regional grantee receives funding from the Commonwealth for four counties. The Regional Grantees establish Grant agreements or directly disperse funds based on the need for a full range of eligible housing activities. Each grantee has prioritized needs for its respective region through a formal process reflective of demographic and epidemiological difference that exist within the regions. The formula to allocate these funds is primarily based on the number of persons living with HIV/AIDS in each region. Six of seven Regional Grantees issue Requests for Proposals, to large organizations and smaller grassroots, faith based and other community organizations and the City of Philadelphia, Office of Housing and Community Development Regional Grantee uses a sole source process as it would not be practical to enter into grant agreements with different agencies each year since they would not have the institutional knowledge to manage these services effectively. The following activities are provided in Pennsylvania: tenant based rental assistance; short term rent, mortgage, and utility payments; permanent housing placement and supportive services – case management. In addition, each Regional Grantee has the capacity to distribute patient care funds directly if it is expedient and/or the most cost effective method for service delivery.

How will the proposed distribution of funds will address the priority needs and specific objectives described in the Consolidated Plan?

The immediate issues remain that clientele will continue to struggle with securing safe, sanitary, and affordable housing because of low or inadequate incomes and the limited availability of such housing. The HOPWA funding allocated by region will help many clients prevent eviction or utility shut-off. Clients will be able to move from temporary living situations to permanent housing. All households receiving HOPWA assistance are required to participate in case management to assure, when possible, that crises are being averted. They work with their case managers to develop a

Housing Plan outlining a timeframe and method for stabilizing their living situations and thus, obtaining self-sufficiency.

A formal monitoring and evaluation system has been developed to ensure quality service and appropriate levels of care. Each regional grantee is responsible for the development and maintenance of a needs assessment and the prioritization of services. Fiscal agents for the regional grantees monitor project sponsors and oversee the disbursement of funds.

AP-30 Methods of Distribution – 91.320(d)&(k)

Introduction:

The following state agencies have the designation of “*lead agency*” for the state’s federal resources:

Pennsylvania Department of Community and Economic Development (DCED)

- Community Development Block Grant (CDBG)
- HOME Investment Partnership (HOME)
- Emergency Solutions Grant (ESG)
- Neighborhood Stabilization Program (NSP 1 & 3)
- CDBG – Disaster Recovery (CDBG – DR)

Pennsylvania Department of Health

- Housing Opportunities for Persons with Aids (HOPWA)

Outcomes

In 2015, activities to be carried out through grants under the CDBG, HOME, ESG, HOPWA and NSP programs further the Commonwealth’s progress toward obtaining the following goals:

Goals:

1. Improve the quality of housing stock through rehabilitation of existing single family and multi-family units.
2. Aid individuals and families with finding affordable living environments through new rental units and rental assistance.
3. Assist individuals and families in obtaining the necessary public services to improve their quality of life.
4. Provide flexibility to local government officials to meet the needs of their municipalities in preserving neighborhoods and communities by

providing critical assistance for public infrastructure and community facility projects.

5. Provide the necessary assistance for local government officials to clear and demolish substandard units to rid their communities of hazards to the health and safety of its residents.

6. Provide the necessary rental assistance for persons suffering with HIV/AIDS to be able to find affordable housing.

7. Through coordination with the Continuum of Care, the state will address the housing needs of the homeless and provide necessary supportive services to help them attain stability.

8. Further fair housing and address impediments to housing choice.

9. Develop economic opportunities to improve the economic environment of the state especially in the rural areas.

10. Assist families and individuals to become home buyers and encourage stability in local communities.

11. Build capacity of community-based organizations and local governments to meet the needs of their residents and encouraging planning.

In addition the CDBG-DR has a goal of providing for disaster relief for unmet needs, long-term recovery and restoration of infrastructure, housing, and economic revitalization for households and communities that experienced damage through the Tropical Storm Lee and Hurricane Irene.

Distribution Methods

Table 8 - Distribution Methods by State Program

1	State Program Name:	Community Development Block Grant - Disaster Recovery
	Funding Sources:	CDBG-DR

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>DCED has allocated funding based on need, geography and the capacity to undertake the projects or programs being requested. DCED may in certain circumstances operate specific programs or may contract with a consortium of county and local governments. Given the urgency of using CDBG-DR funding to repair or replace critical facilities, housing and infrastructure, DCED will be using all available methods to enhance the distribution of funding.</p> <p>DCED will allocate funds in the following categories, which may be amended as data from the needs assessment indicates:</p> <ul style="list-style-type: none"> • Housing • Economic Development • Infrastructure • Planning and Services <p>The preliminary decisions to allocate funds in these categories are based on the limitations contained in the Federal Register Notice and data available from HUD, FEMA, NFIP, and SBA that indicated which counties were hardest hit. As work on the needs assessment progresses, the Department intends to adjust existing allocation amounts and any additional awards to meet actual demonstrated needs. Adjustments will be based on need as documented by the subrecipients' current commitments, plus additional need as evidenced by applications in hand. Adjustments to amounts already under contract, if needed, will be accomplished by making adjustments to allocations when subrecipients seek time extensions to contracts, or through mutual agreement between the Department and individual subrecipients.</p> <p>More detailed information on the dollar amounts available per category and estimated outcome in each category can be found in the 2012 & 2013 Action Plans for the CDBG-DR. See Number three item Below.</p>
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<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>This disaster recovery funding is available to any unit of local government in the Commonwealth, including those that qualify as direct federal entitlement communities or urban counties under the CDBG program that were identified under the Presidential Declaration. The 36 declared counties are: Adams, Bedford, Berks, Bradford, Bucks, Chester, Columbia, Cumberland, Dauphin, Delaware, Huntingdon, Juniata, Lackawanna, Lancaster, Lebanon, Lehigh, Luzerne, Lycoming, Mifflin, Monroe, Montgomery, Montour, Northampton, Northumberland, Perry, Philadelphia, Pike, Schuylkill, Snyder, Sullivan, Susquehanna, Tioga, Union, Wayne, Wyoming and York. DCED is required to allot 80 percent of the allocation for the following five hardest hit counties (Bradford, Columbia, Dauphin, Luzerne and Wyoming).</p> <p>Specific guidelines and criteria for each category are listed in the application kit. The link can be found below.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>The Action Plans for the 2012 and 2013 funding and the application kit for the 2012 grant can be located at: http://dced.pa.gov or http://dced.pa.gov/program/</p>
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>Not applicable to the Community Development Block Grant - Disaster Recovery program</p>

<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>Not applicable to the Community Development Block Grant - Disaster Recovery program</p>
<p>Describe how resources will be allocated among funding categories.</p>	<p>2012</p> <ul style="list-style-type: none"> · Housing <ul style="list-style-type: none"> Housing Rehabilitation - \$9,660,501 - 120 homes Buyouts - \$2,000,000 – 30 homes New Housing production - \$2,000,000 -40 units · Economic Development - Business Recovery & Mitigation - \$2,000,000 – 10-15 loans · Infrastructure – 7,953,500 - 30 projects · Planning and Services – <ul style="list-style-type: none"> Allocation Contingency - \$814,250 Administration - \$1,357,125 Planning - \$ 1,357,125 <p>2013</p> <p>The numbers have not been finalized until another assessment of unmet need has been made.</p> <p>Please refer to the Action Plan for each of the program years and the application guidelines and kit for more detailed information. http://dced.pa.gov or http://dced.pa.gov/program/</p>

	Describe threshold factors and grant size limits.	Each category has its own threshold and grant size limit. Please refer to the application kit which can be found: http://dced.pa.gov or http://dced.pa.gov/program/
	What are the outcome measures expected as a result of the method of distribution?	<p>2012</p> <ul style="list-style-type: none"> · Housing <ul style="list-style-type: none"> Housing Rehabilitation - \$9,660,501 - 120 homes Buyouts - \$2,000,000 – 30 homes New Housing production - \$2,000,000 -40 units · Economic Development - Business Recovery & Mitigation - \$2,000,000 – 10-15 loans · Infrastructure – 7,953,500 - 30 projects · Planning and Services – <ul style="list-style-type: none"> Allocation Contingency - \$814,250 Administration - \$1,357,125 Planning - \$ 1,357,125 <p>2013</p> <p>The numbers have not been finalized until another assessment of unmet need has been made.</p>
2	State Program Name:	Community Development Block Grant Act 179 Formula
	Funding Sources:	CDBG

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>DCED is authorized to administer this program under the Pennsylvania Law known as the Community Development Block Grant Entitlement Program for Non-urban Counties and Certain Municipalities (commonly referred to as Act 179). DCED provides CDBG funding for the smaller communities and rural areas of the Commonwealth that do not receive HUD funding directly.</p> <p>DCED will administer the CDBG Program by allocating 85 percent of the funds through a formula established by state Act 179. Another 13 percent will be allocated through a competitive process. The balance of the funds (up to 2 percent) will be used for DCED's administrative expenses, including support for the Commonwealth's Section 108 loan initiative. DCED will apply the formulas of Act 179 to determine the exact allocations for each of the 27 entitlement cities, 125 entitlement boroughs and townships and the 50 non-urban counties. Appendix A lists all Act 179 entitlement entities and their populations.</p>
<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Due to PA Act 179, DCED may not implement priorities for its entitlement municipalities outside of the requirements of the program, but efforts are made to direct the municipalities in planning their CDBG eligible activities in the following manner:</p> <ol style="list-style-type: none"> 1. To assist communities in preparing Community Development Plans designed to address significant needs of low and moderate-income people. 2. To assist communities in administering community development projects designed to address a number of significant community development needs identified in their Community Development Plans. 3. To encourage and assist communities to focus upon and address housing and community facility problems; and, 4. To pursue economic development and commercial revitalization activities through public/private investment initiatives that will result in the development and expansion of job opportunities within the Commonwealth.

<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>The most current application guideline and toolkit can be found in the Federal Resource Library located at: http://dced.pa.gov or http://dced.pa.gov/program/</p>
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>Not applicable to the Community Development Block Grant Act 179 Formula program</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>Not applicable to the Community Development Block Grant Act 179 Formula program</p>
<p>Describe how resources will be allocated among funding categories.</p>	<p>'All funding categories are eligible for Pennsylvania's CDBG Entitlement Program grantees. The applicants must demonstrate each project's eligibility, fundability and compliance with one of the three National Objectives of the program in the application stage of the grant process. It is the unit of local government's responsibility to plan for the needs of their communities and allocate the annual funding to those needs.</p>

<p>Describe threshold factors and grant size limits.</p>	<p>The Department's annual allocation of CDBG funds will be sub-allocated, according to Act 179, in the following manner:</p> <ol style="list-style-type: none"> 1. Administration: Act 179 and implementing regulations provide that 2 percent of the Commonwealth's CDBG allocation will be set aside for the state's administration of the program. The Commonwealth may use up to one percent of its current allocation and past allocations to implement a technical assistance component for CDBG and other HUD programs. 2. Cities: The portion set aside for Act 179 entitlement cities is 24 percent of the Commonwealth's allocation that remains after deducting the state's administrative and competitive funds from the total allocation. In accordance with Act 179, the funds set aside for entitlement cities will be sub-allocated to each entitlement city, that is to receive a grant, in the following manner: <ul style="list-style-type: none"> • Each entitlement city to receive a grant will be allocated a minimum grant of \$300,000; and • In addition to this minimum grant, each Act 179 entitlement city will receive an additional amount which will be equal to the sum which is obtained by multiplying the balance of funds available to entitlement cities, after each receives its minimum grant, by a fraction, the numerator of which shall be each entitlement city's population and the denominator of which shall be the total population of all entitlement cities. 3. Boroughs, Towns and Townships: The portion set aside for Act 179 entitlement boroughs, towns and townships is 38 percent of the Commonwealth's allocation that remains after deducting the state's administrative and competitive funds from the total allocation. In accordance with Act 179, the funds set aside for entitlement boroughs, towns, and townships will be sub-allocated to each borough, town, and township that is to receive a grant in the following manner: <ul style="list-style-type: none"> • Each entitlement borough, town and township to receive a grant will be allocated a minimum grant of \$50,000; and
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	<ul style="list-style-type: none"> • In addition to this minimum grant each Act 179 entitlement borough, town and township will receive an additional amount which will be equal to the sum which is obtained by multiplying the balance of funds available to entitlement boroughs, towns and townships after each receives its minimum grant, by a fraction, the numerator of which shall be each entitlement borough, town and township's population and the denominator of which shall be the total population of all entitlement boroughs, towns and townships. <p>4. Counties: The portion set aside for Act 179 entitlement counties, for use to benefit the non-entitlement municipalities, is 38 percent of the Commonwealth's allocation that remains after deducting the state's administrative and competitive funds from the total allocation. In accordance with Act 179, the funds set aside for eligible counties will be sub-allocated to each county that is to receive a grant in the following manner:</p> <ul style="list-style-type: none"> • Each eligible county will be allocated a minimum grant of \$200,000; and <p>In addition to this minimum grant, each eligible county will receive an additional amount which will be equal to the sum which is obtained by multiplying the balance of funds available to eligible counties after each receives its minimum grant, by a fraction, the numerator of which shall be each eligible county's net population (county's population minus the population of all federal and state entitlement entities within the county) and the denominator of which shall be the total net population of all eligible counties.</p>
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	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>The 2015 outcomes expected using the CDBG funding is :</p> <ul style="list-style-type: none"> • Existing Homeowner Rehabilitation -180 units • Public Service (Not ESG) - 4125 persons benefitting • Public Infrastructure & Facilities - 714,397 persons benefitting • Clearance & Demolition - 3 buildings • Businesses Assisted - 2 businesses • Jobs Created or Retained - 8 • Homebuyers Assisted - 2
3	<p>State Program Name:</p>	<p>Community Development Block Grant Competitive</p>
	<p>Funding Sources:</p>	<p>CDBG</p>

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>Thirteen percent (13%) of the annual CDBG allocation will be set aside for the Pennsylvania Competitive Program for projects in borough, towns, and townships which are not eligible entitlement entities under the state CDBG program, for urgent need projects, planning projects, economic development projects and other projects eligible under the Housing and Community Development Act; or in eligible state entitlement entities with a population less than 10,000, for the same type of projects listed above. Eligible state entitlement entities applying for competitive funds must allocate 70% of its entitlement allocation towards the proposed project.</p> <p>DCED will use the following priorities in selecting CDBG Competitive applications for approval. These priorities are listed in order of the weighting given for each priority:</p> <p>1. Seriousness</p> <p>Competitive applications will be evaluated based upon the seriousness of the problem and the potential to resolve that problem. Generally, the most serious problems entail lack of potable water, severely contaminated water systems, malfunctioning on-lot systems (or lack or any wastewater treatment), and other significant risks to health and safety. Applicants must explain how the problem affects people. The Department will determine the degree of seriousness of each identified problem. Consideration will also be given to the degree that the proposed project will best resolve the identified problem. The Department will determine if the proposed project will totally resolve the problem or only part of the problem in consideration of the intended beneficiaries.</p> <p>2. Critical Projects</p> <p>Critical projects facilitating major improvements in which a small infusion of funds will close a funding gap.</p> <p>3. Slum and Blight Removal</p> <p>DCED will consider funding applications in support of Community Revitalization projects that are addressing blight removal that do not meet the National Objective of Low-Moderate Benefit. These applications must include a long term (3-5 year) strategy for</p>
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	<p>the comprehensive revitalization of the neighborhood/community which includes blight removal.</p> <p>4. Housing Rehabilitation</p> <p>Applications for housing rehabilitation projects will be considered as a last priority for the use of CDBG Competitive funds. Additionally, DCED may consider HOME Program application requests for CDBG Competitive funding in order to better manage its use of funds from both programs.</p> <p>DCED also reserves the right to use CDBG Competitive funds for Section 108 loan payments, on an interim basis, for economic development projects for the Pennsylvania Section 108 Loan Program in the event that a business borrower goes into loan default.</p>
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<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Competitive applications will be evaluated based on the seriousness and resolution of the problem to be addressed. Applicants must explain how the problem affects its residents. DCED will determine the degree of seriousness of each identified problem. Consideration will also be given to the degree the proposed project will best resolve the identified problem. DCED will determine if the proposed project will totally resolve the problem or only part of the problem in consideration of the intended beneficiaries. The following criteria will be used for the evaluation. The point value shows the importance of the criteria to funding:</p> <p>Project Need (Maximum of 55 points) - Severity of problem, effect on residents (existing/potential), frequency environmental impact, DEP mandates, economic impact, viability.</p> <p>Capacity and past Performance (Maximum of 15 points) - Describe who and how this project will be administered/implemented; concerns and past performance issues.</p> <p>Completeness/Soundness of Proposal (Maximum 10 points) - Application addresses problem, solution, eligibility and fundability</p> <p>Benefit to Low-Moderate Income (Maximum 20 points) - Based on the number of persons benefitting from the project. The more persons benefitting the points awarded based on a scale.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>The most current application guideline and toolkit can be found on DCED website: http://dced.pa.gov or http://dced.pa.gov/program/</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>Not applicable to the Community Development Block Grant Competitive program</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>Not applicable to the Community Development Block Grant Competitive program</p>
<p>Describe how resources will be allocated among funding categories.</p>	<p>There is no set amount of funding per eligible activity under the competitive program. Determination of the amount of funding for each category will be based on the type of projects awarded grants. All applications submitted will be considered for funding but must have a minimum score of 50 or greater to be awarded a grant. Projects receiving the highest score will be recommended for funding first as long as resources are available. DCED reserves the right to fund all or a portion of an application to meet available resources.</p>
<p>Describe threshold factors and grant size limits.</p>	<p>Competitive Program is \$750,000 maximum. Must have an evaluation score of a minimum of fifty (50) points.</p>
<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>For the 2015 CDBG Competitive allocation the outcomes will be :</p> <ul style="list-style-type: none"> • Public Infrastructure - 234,271 persons benefitting • Clearance and demolition - 2 buildings

4	State Program Name:	Emergency Solutions Grant
	Funding Sources:	ESG
	Describe the state program addressed by the Method of Distribution.	Emergency Solutions Grant (ESG) (formerly Emergency Shelter Grant) is federal grant funding for the rehabilitation or conversion of buildings for use as emergency shelters for the homeless, for the payment of certain expenses related to operating emergency shelters, for essential services related to emergency shelters and street outreach for the homeless, and for homelessness prevention and rapid re-housing assistance, HMIS and administration. The intent of ESG assistance is to rapidly transition program participants to stability, either through their own means or through public assistance, as appropriate. Funding provided under ESG is not intended to provide long-term support, nor will it be able to address all of the financial and supportive service needs of individuals and families. All activities are to be an important part of the process to finding stability and should provide a comprehensive approach to eradicating homelessness in Pennsylvania.

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Based on DCED’s history of administering programs for homeless people, particularly the Homelessness Prevention and Rapid Re-Housing (HPRP) funds in recent years, DCED has seen greater dollars allocated for homelessness prevention than re-housing activities – with approximately one third of HPRP funds used for re-housing activities. Further, the input that DCED has received in designing the Emergency Solutions Grant indicates that prevention activities are the greater need, especially in rural areas and smaller communities. This input likely reflects their cultural and demographic characteristics.</p> <p>For all of these reasons, DCED will establish the following priorities for its use of the 2015 allocation of Emergency Solutions Grant funds for Rapid Rehousing and Homelessness Prevention:</p> <p>Despite the preference of many of the local Continuums of Care (CoCs) to use the ESG funds for prevention rather than rapid rehousing, it is critical that certain subpopulations of households who are already homeless receive priority due to their vulnerability. Therefore, DCED will give greater priority to applicants for rapid re-housing of those who are chronically homeless, homeless veterans, and/or homeless families and children.</p> <ul style="list-style-type: none"> • DCED will seek to use at least 45% of its allocation of ESG funds for Rapid Rehousing and Homelessness Prevention (excluding administration and HMIS) for rapid re-housing, but reserves the right to adjust this as the need becomes evident. To ensure that this goal is met, applicants requesting rapid re-housing funds will receive a priority. <p>For applications proposing Renovations to Shelters, DCED has established the following priorities for funding activities based mostly on the urgent need of the shelter and not just cosmetic improvements. Priority will be given to the following <i>documented</i> needs: Code Deficiencies, ADA Compliance, Health and Safety Issues, Increase in Bed Capacity, and Energy Conservation.</p>
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	<p>In order to maintain adequate flexibility in responding to local needs which may vary across the state, DCED will not establish sub-priorities by activity types. Even where an applicant's grant proposal addresses DCED's priorities for ESG funding, it must also demonstrate the intent and capacity to fulfill all program requirements.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>The most current application guideline and toolkit can be found on http://dced.pa.gov or http://dced.pa.gov/program/ or in the Federal Resource Library located at: http://dced.pa.gov/library</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>The Commonwealth of Pennsylvania through the Department of Community and Economic Development (DCED) will accept applications from any general purpose units of local government, including cities, boroughs, townships, towns, counties, home rule municipalities, and communities that desire to apply on behalf of other municipalities. Local governments must apply “on behalf of” nonprofit organizations. Non-profits are not eligible.</p> <p>Applicants should complete the ESG proposal and associated forms and attachments via DCED's Electronic Single Application, and submit certification and required documentation in accordance with instructions outlined in the guidelines as posted at http:// <u>http://dced.pa.gov/program/</u> or http:// <u>http://dced.pa.gov/library</u></p> <p>The application process is discussed in more detail in Part II – ESG Eligibility and Program Requirements.</p> <p>Eligible activities include all activities listed in the interim rule, published in the Federal Register on December 5, 2011. Emphasis will be placed on the Rapid Rehousing and Homelessness prevention categories of the program. As prescribed by the program regulations, no less than 40% of the state's grant allocation will be allocated to Rapid Rehousing and Homelessness Prevention. The contract period is being reduced to 18 months to allow for recapture of unused funds and reallocation to successful programs. 50% of the funding must be expended within the first 12 months of the grant even with the shorten contract period. Also the minimum grant an applicant can apply for is reduced to \$30,000 from \$50,000. This is to allow for smaller agencies with limited match to utilize the funding.</p> <p>All applications will be reviewed for completeness and eligible activities. Then the applications will be evaluated based on a 205 point scale. The evaluation chart has been reviewed and approved by the Balance of State Continuums of Care. Part of the evaluation is based on the participants' involvement in the CoC and CoC's knowledge of the programs or activities of the applicant and/or its vendors. No application will be funded with less than 75 points.</p>
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<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>Not applicable to the Emergency Solutions Grant program</p>
<p>Describe how resources will be allocated among funding categories.</p>	<p>In accordance with the Interim Rule of December 5, 2011, Emphasis will be placed on the Rapid Rehousing and Homelessness Prevention categories of the program. As prescribed by the program regulations, no less than 40% of the state’s grant allocation will be allocated to Rapid Rehousing and Homelessness Prevention. In addition despite the preference of many of the local Continuums of Care (CoCs) to use the ESG funds for prevention rather than rapid rehousing, it is critical that certain subpopulations of households who are already homeless receive priority due to their vulnerability. Therefore, DCED will give greater priority to applicants for rapid re-housing of those who are chronically homeless, homeless veterans, and/or homeless families and children.</p> <p>In attempting to keep with the US Interagency Council's request to use the majority of the ESG funding for rapid-rehousing, DCED will seek to use at least 45% of its allocation of ESG funds for Rapid Rehousing and Homelessness Prevention (excluding administration and HMIS) for rapid re-housing, but reserves the right to adjust this as the need becomes evident. To ensure that this goal is met, applicants requesting rapid re-housing funds will receive a priority.</p>

	<p>Describe threshold factors and grant size limits.</p>	<p>DCED intends to make grants of \$30,000 or more for the provision of the following ESG components: 1. Street Outreach 2. Emergency Shelter 3. Homelessness Prevention 4. Rapid Re-housing 5. Homeless Management Information System (HMIS) 6. Administration Or any combination of components. Applicants must demonstrate that the proposed activities will meet all program requirements and be undertaken in a timely fashion. Successful applicants will also be required to enter into agreements with local housing and third party contractors to ensure that all program requirements will be met, if necessary. The successful subrecipients will be required to have adequate oversight and monitoring of all housing and third party contractors.</p> <p>DCED is removing its 2-year rule on applying on Shelters but instead has placed the following stipulations for a shelter or any agency to apply for funding two years in a row.</p> <ul style="list-style-type: none"> • 75% of the previous grant funding for ESG and same activities or same shelter/agency must be expended at the time of application submission.
	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>The expected outcomes for the 2015 ESG program is:</p> <ul style="list-style-type: none"> • Shelter beds provided - 2500 persons • Rapid Rehousing - 450 persons <p>Homelessness Prevention - 700 persons</p>
5	<p>State Program Name:</p>	<p>HOME Investment Partnerships Program</p>
	<p>Funding Sources:</p>	<p>HOME</p>

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>The Commonwealth will distribute the FY 2015 HOME Program allocation, in accordance with the priorities outlined in the Plan, the requirements of the National Affordable Housing Act of 1990, and the HOME regulations at 24 CFR 92 and 24 CFR part 91.</p> <p>DCED will administer the HOME Program but will transfer a portion of the Commonwealth's allocation to the Pennsylvania Housing Finance Agency (PHFA) as a sub-recipient to administer large (ten units or more) rental projects and homebuyer projects. PHFA will not receive more than 50 percent of the 2015 HOME allocation funds for rental housing construction, rehabilitation and development. Fifteen percent (15%) of the Commonwealth's allocation will be used for rental housing that is owned, sponsored or developed by Community Housing Development Organizations (CHDO). This CHDO set aside is included in the 50% rental housing allotment that will be administered by PHFA. PHFA will perform the necessary underwriting reviews on all HOME rental projects and perform all subsidy layering reviews required by the HOME final rule of July 24, 2013. The balance of the HOME funds will be administered by DCED through a competitive application process performed by DCED. The capacity of the applicant, nature of the project, and compliance with the targeting, leverage, and impact requirement will be determining factors in the recommendation for funding. Ten percent of HOME funds may be used for administrative costs. DCED will share these costs with PHFA and the local administrators.</p>
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<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>DCED utilizes the Targeting, Leveraging and Impact (TLI) priorities, the process for prioritizing how federal funds would be distributed to impact community development and especially housing, has largely evolved into a more flexible and truly effective partnership between DCED and local governments. TLI steps beyond what had been a focus on income levels, household tenure types and composition. Those types of approaches, because of the overwhelming needs of housing rehabilitation across the state, which cannot be met with the available funds, often degenerated into a first come-first served approach by the grantees. This approach of scattered funding across large areas such as cities and counties provided for equitable assistance to residents but never provided for the impact of the project to revitalize or stabilize communities in decline. DCED has limited only 25% of a grantees allocation may go to "first come-first serve" waiting list rehabs.</p> <p>Under the TLI approach, funds can be directed to projects and uses that will have a greater effectiveness and be targeted to truly needy neighborhoods that are in decline. While difficult to quantify, DCED seeks a greater impact through these priorities while still meeting the applicable federal requirements for the use of these funds. Ultimately, the TLI approach provides the opportunity for the applicant to fund better designed projects and the more effective use of the limited HOME funds.</p> <p>In allocating limited HOME resources, the Commonwealth will evaluate each application based on the Targeting, Leveraging and Impact criteria. That criteria includes:</p> <ul style="list-style-type: none"> A. Meet targeting criteria as outlined in the guidelines. B. Leveraging other funds, resources and supportive efforts from other programs C. Demonstrating a significant impact on the quality of life in a community. <p>Also capacity of the administrating agency will be assessed which includes the number of open grants the agency is contracted to complete or the amount of previous funding still available for use.</p>
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	<p>The more that an application can demonstrate responsiveness in these areas, the more likely it will be evaluated higher in the funding consideration process and receive approval.</p> <p>Due to a substantial decrease in both CDBG and HOME allocations for 2015 necessitates DCED to prioritize funding for housing in this manner:</p> <ol style="list-style-type: none"> 1. Rehabilitation of existing owner-occupied housing 2. Multifamily rental housing 3. Homebuyer initiatives <p>D. 9-12-2017 – As part of the Substantial Amendment, DCED has opened the eligible applicants for 2015 HOME funding to all of Pennsylvania HOME Participating Jurisdictions that meet one of the following criteria and all other program requirements. These PJs were previously unable to apply for the Commonwealth’s funding.</p> <ol style="list-style-type: none"> 1. Prioritize those Community Housing Development Organization (CHDO) Projects where CHDO Certification has been granted by PA DCED for an award of Pennsylvania’s 15% HOME CHDO Set Aside funds by either DCED and or PHFA. 2. Prioritize awards to HOME PJ’s whose annual HOME allocation is less than \$500,000 based on current year HOME allocation (5 counties and 11 cities) and who also meet DCED’s priority consideration of HOME activities as listed in the consolidated plan, action plan and HOME Application kit. 3. Prioritize awards to projects that preserve affordable rental housing through HOME funded rehabilitation.
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<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Program guidelines may be found http://dced.pa.gov/programs/home/ or in the Federal Resource Library on DCED's website at http://dced.pa.gov/library</p>
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>Not applicable to the HOME Investment Partnerships Program</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>Not applicable to the HOME Investment Partnerships Program</p>

<p>Describe how resources will be allocated among funding categories.</p>	<p>The Commonwealth's distribution of funds will be consistent with the needs identified in this Plan. The Department will accept applications for any HOME eligible activity, other than rental housing activities for 10 units and above. Those will be submitted to PHFA as described above. HOME-eligible activities include the following: homeowner rehabilitation; rental housing rehabilitation; the new construction of one to nine rental units; group home projects or single-room occupancy (SRO); security deposit assistance; assistance for homebuyers' down payment and/or closing costs and second mortgages; and assistance for developers undertaking single-family sales housing. Projects can be designed to offer equity investments, interest bearing loans or advances, non-interest bearing loans or advances, deferred payment loans, grants and loan guarantee funds.</p> <p>As in previous years, the Commonwealth will give non-participating jurisdictions priority. However, because it may be difficult to develop affordable housing in such jurisdictions within legislatively imposed time frames, the Commonwealth will open the competition to other Pennsylvania HOME participating jurisdictions. Funding levels will be based on individual applications complying with regulatory layering and HOME per unit minimum investment.</p> <p>Units of local government are the only eligible applicants that may submit applications for HOME funds. Applications submitted by a unit of local government may be on its own behalf, another unit of local government without the capacity to administer the program, public agencies, non-profit organizations or private developers. Private non-profit housing organizations that are unable to secure their unit of local government's agreement to be an applicant should contact DCED.</p>
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	<p>Describe threshold factors and grant size limits.</p>	<p>Because of the complexity of federal regulations and requirements associated with the HOME Program, a minimum application amount of \$50,000 has been established, except for CHDO operating grants and project specific predevelopment loans. HOME has a maximum grant level of \$500,000 for an application covering a single municipality or \$750,000 for assistance for multiple municipalities. DCED reserves the right to increase the contract amounts above this level for warranted reasons, but the level will not be over \$1,000,000.</p>
	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>The expected outcomes for the 2015 HOME Program are:</p> <ul style="list-style-type: none"> • Existing & Rental Rehabs - 238 units • Construction of New Units - 325 units • Homebuyer Assistance - 23 households
6	<p>State Program Name:</p>	<p>Housing Opportunities for Persons with AIDS</p>
	<p>Funding Sources:</p>	<p>HOPWA</p>

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>The Department of Health (DOH), Bureau of Communicable Diseases, Division of HIV/AIDS will administer the HOPWA Program by allocating the funds on a formula basis to the seven regional HIV Grantees. The Philadelphia and part of the Pittsburgh region receive separate allocations directly from HUD. Additionally, the EMSAs of Allentown, Bensalem and Harrisburg receive separate allocations directly from HUD. For the current 2015 HOPWA grant year, they have chosen to request the State of Pennsylvania to serve as the grantee and administer the funds for housing support and related services. DOH presumes that this will be the case going forward and thus the funding is included in the overall amount for the HOPWA program. Within the Pittsburgh region, the regional grantee receives funding from the Commonwealth for four counties. The Regional Grantees establish Grant agreements or directly disperse funds based on the need for a full range of eligible housing activities. Each grantee has prioritized needs for its respective region through a formal process reflective of demographic and epidemiological differences that exist within the regions. The formula to allocate these funds is primarily based on the number of persons living with HIV/AIDS in each region.</p>
<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Grant agreements are developed with the Regional grantees through a sole source process instead of Request for Proposals (RFPs). It would not be practical to enter into grant agreements with different agencies each year since they would not have the institutional knowledge to manage these services effectively. Each Regional Grantee is an entity with which the DOH enters into a grant agreement to provide fiscal and administrative functions. Each Regional grantee prioritizes needs for its respective region through a formal process reflective of its demographic and epidemiological profile. Funds are dispersed based upon the need for the full range of eligible activities.</p>

<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Not applicable to the Housing Opportunities for Persons with AIDS program</p>
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>Not applicable to the Housing Opportunities for Persons with AIDS program</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>The Regional Grantees will disperse the funds based on the need for the full range of eligible activities. Six of seven Regional Grantees issue Requests for Proposals, to large organizations and smaller grassroots, faith based and other community organizations and the City of Philadelphia, Office of Housing and Community Development Regional Grantee uses a sole source process as it would not be practical to enter into grant agreements with different agencies each year since they would not have the institutional knowledge to manage these services effectively. The following activities are provided in Pennsylvania: tenant based rental assistance; short term rent, mortgage, and utility payments; permanent housing placement and supportive services – case management. In addition, each Regional Grantee has the capacity to distribute patient care funds directly if it is expedient and/or the most cost effective method for service delivery.</p>

<p>Describe how resources will be allocated among funding categories.</p>	<p>Each Regional Grantee provides a detailed response to the six areas delineated in the HOPWA program announcement listed below along with their Outcome measures.</p> <ol style="list-style-type: none"> 1. Estimate the number and characteristics of eligible persons who will be served by the proposed activities. Provide a description of how their eligibility for participation in the program will be determined. 2. List the general locations and costs of the proposed activities. 3. Describe how the proposed activities will address urgent and supportive service’s needs (not currently addressed by available public and private resources) of eligible persons. Include a description of the public and private resources that are to be made available in connection with the proposed HOPWA-supported activities. 4. Describe how project sponsors (providers of actual HOPWA services, sub grantees) have been, or will be, selected. If available, include a list of those already selected. 5. Describe the method used (outreach, referrals, existing shelter network) to inform eligible persons of housing assistance/ services availability. Describe the process for selecting program participants. 6. Describe procedures that have been, or will be, implemented to ensure coordination of HOPWA assistance with state and local government agencies responsible for providing services to persons with AIDS or related diseases. Include, where applicable, a description of coordination efforts with Ryan White funded agencies. Describe how community-based, non-profit AIDS services organizations have been consulted and involved in the application planning process.
<p>Describe threshold factors and grant size limits.</p>	<p>Historical usage of HOPWA funding for Pennsylvania’s seven Regional Grantees and in proportion to the number of live AIDS cases in each respective region. Additionally, service utilization patterns have been factored into this distribution.</p>

	<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>Outcome measures are the number of Persons / Households that will receive housing assistance based on established goals and objectives. The HOPWA Program will provide decent affordable housing to benefit low income persons living with HIV/AIDS by providing services to 493 households through tenant based rental assistance, short term rent, mortgage and utility assistance, permanent housing placement, and supportive services – case management. This will enable clients to establish and/or maintain a stable living environment in housing that is decent, affordable, safe and sanitary. Thus, through better access to care and support, there is an improved quality of life and increased housing stability for HIV/AIDS clients and their families.</p>
7	<p>State Program Name:</p>	<p>Neighborhood Stabilization ReUse Program</p>
	<p>Funding Sources:</p>	<p>NSP</p>
	<p>Describe the state program addressed by the Method of Distribution.</p>	<p>In September of 2014, DCED completed a second Substantial Amendment to the Commonwealth’s 2008 NSP Action Plan to allow for the timely closeout of programs that still have unexpended funds or program income. Any funds recaptured, including earned program income under the current contracts will be used to fund additional NSP eligible projects as was originally presented in the 2008 Action Plan for the Neighborhood Stabilization Program. There have been no changes to the action proposed in the 2014 Substantial Amendment but as the actions were not completed by the dates proposed, this program will continue into the 2015 program year. There is potential of additional program income being realized during the 2016 program year as well and will be accounted for in that Action Plan.</p> <p>Please note the NSP 1 and NSP 3 grant amount awarded to the Commonwealth from HUD has not changed.</p>

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Once DCED receives all available Program Income from the previous NSP 1 program and disencumbers remaining balances from open contracts, DCED will request proposals based on the following criteria:</p> <ol style="list-style-type: none"> 1. <i>Existing grantees, that are units of local governments, that had successful completion of the original grant and met the projected goals, may submit proposal for the funding.</i> 2. <i>Grantees that earned Program Income and returned Program Income will receive priority consideration with their proposal submission.</i> 3. <i>The proposed project must be located in the approved targeted area as identified in the original NSP 1 funding round.</i> 4. <i>The proposed project will receive priority funding if it is a project that benefits households at 50% AMI or below.</i> 5. <i>The proposed project will receive priority funding if other sources of funds are leveraged and committed to the project.</i> 6. <i>The project must be ready to proceed with full financing and environmental clearance within 60 days of acceptance of the proposal. There is no cap on the amount of funds that can be requested. Grantees are asked to modify the request based on what is necessary to complete the proposed project given other sources of funds and the ability to complete the project within 18 months of proposal acceptance. DCED will prioritize projects that can utilize a minimum of \$1 million and have a minimum of 15 units.</i>
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<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>The program guidelines are currently being developed. Please contact the program manager for NSP - Melissa Williams 717-720-1424 or mewilliams@pa.gov</p>
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>
<p>Describe how resources will be allocated among funding categories.</p>	<p>All NSP eligible funding categories will be available for application. Applicants must pay attention the the criteria listed above to verify their project is eligible and meets the states priorities.</p>

<p>Describe threshold factors and grant size limits.</p>	<p>There is no cap on the amount of funds that can be requested. Grantees are asked to modify the request based on what is necessary to complete the proposed project given other sources of funds and the ability to complete the project within 18 months of proposal acceptance. DCED will prioritize projects that can utilize a minimum of \$1 million and have a minimum of 15 units.</p>
<p>What are the outcome measures expected as a result of the method of distribution?</p>	<p>The outcome of this method of distribution is that affordable housing will be created and neighborhoods stabilized from further deterioration in accordance with the eligible activities of the Neighborhood Stabilization Program. Specific number of units created or restored to the housing market can not be determined at this time, as DCED is not aware of the type of projects that may be submitted during the competitive round. Once awarded the Action Plan will be amended to reflect the use of these funds.</p>

Discussion:

10-10-2015 Substantial Amendment:

CDBG: Due to the need to repay HUD \$1.2 million for an activity found ineligible during the 2012 monitoring. This repayment had already been taken from the 2013 allocation for the entitlement formula, but HUD requested it be taken from the 2015 CDBG allocation. So the \$1.2 million was placed in the 2013 competitive formula as the entitlement contracts had already been awarded. To make the pots whole again, \$1.2 million is being removed from the 2015 competitive pot, which affects the percentages set forth in Act 179. For the 2015 Action Plan the formula percentages for Act 179 will be: entitlement - 88.35% competitive - 9.65% and administration remains a maximum of 2% of the allocation.

9-12-2017 SA HOME: DCED is increasing the allocation amount of 2015 HOME funding that may be given to PHFA from 35% to 50% in an effort utilize funding in a timely manner. This additional funding will be used to increase the number of multi-family units that may be constructed or rehabilitated. Also DCED is opening up its allocation of 2015 HOME funds to other HOME Participating Jurisdictions with established criteria. Please refer to the section describing the selection of applicant, letter D for further detail.

NSP: Is increasing the amount of time a grantee receiving the additional funding has to complete their units from 6 months to 18 months.

NSP: The original submission of the 2015 Action Plan did not identify the recapture and reuse of \$4,147,275.57 of remaining NSP1 and NSP3 funding and \$1,274,716.25 program income as of 9-3-2015. Additional program income may be entered to the pot, as grantees are still selling homes that used the original NSP1 and NSP3 funds. Please see the added Method of Distribution for NSP listed above.

AP-35 Projects – (Optional)

Introduction:

Below are the projects funded through 2015 program allocations that had been made at the time of the last amendment (8-14-2017) to the 2015 Action Plan. These projects will be updated as projects are awarded.

#	Project Name
1	2015-2018 Commonwealth of PA PAH15F999
2	2015-2018 AIDSNET PAH15F999 (AIDSNET)
3	2015-2018 AIDSNET - EMSA (3 counties) PAH15F999 (AIDSNET-EMSA)
4	2015-2018 North Central District AIDS Coalition PAH15F999 (NCDAC)
5	2015-2018 AIDS Resource Alliance, Inc. PAH15F999 (ARA)
6	2015-2018 Caring Communities for AIDS PAH15F999 (CCFA)
7	2015-2018 United Way of Wyoming Valley PAH15F999 (UWWV)
8	2015-2018 Wyoming Valley AIDS Council, Inc. PAH15F999 (WVAC)
9	2015-2018 The Wright Center PAH15F999 (TWC)
10	2015-2018 Clarion University of PA PAH15F999 (CU)
11	2015-2018 Family Health Council of Central PA PAH15F999 (FHCCP)
12	2015-2018 Family Health Council of Central PA - EMSA (3 counties) PAH15F999 (FHCCP - EMSA)
13	2015-2018 The Jewish Healthcare Foundation PAH15F999 (JHF)
14	2015-2018 Senior Care Management PAH15F999 (SCM)
15	2015-2018 Family Services of Bucks County - EMSA PAH15F999 (FSBC - EMSA)
16	2015-2018 Family Services of Chester County - EMSA PAH15F999 (FSCC - EMSA)
17	2015-2018 Family Services of Montgomery County - EMSA PAH15F999 (FSMC - EMSA)
18	ESG15 Pennsylvania
19	DCED CDBG 2015 ADMINISTRATION
20	Adams County 2015 Entitlement
21	Armstrong County 2015 Entitlement
22	Bedford County 2015 Entitlement
23	Blair County 2015 Entitlement
24	Bradford County 2015 Entitlement
25	Butler County 2015 Entitlement
26	Cambria County 2015 Entitlement
27	Cameron County 2015 Entitlement
28	Carbon County 2015 Entitlement
29	Centre County 2015 Entitlement
30	Clarion County 2015 Entitlement

#	Project Name
31	Clearfield County 2015 Entitlement
32	Clinton County 2015 Entitlement
33	Columbia County 2015 Entitlement
34	Crawford County 2015 Entitlement
35	Elk County 2015 Entitlement
36	Erie County 2015 Entitlement
37	Fayette County 2015 Entitlement
38	Forest County 2015 Entitlement
39	Franklin County 2015 Entitlement
40	Fulton County 2015 Entitlement
41	Greene County 2015 Entitlement
42	Huntingdon County 2015 Entitlement
43	Indiana County 2015 Entitlement
44	Jefferson County 2015 Entitlement
45	Juniata County 2015 Entitlement
46	Lackawanna County 2015 Entitlement
47	Lawrence County 2015 Entitlement
48	Lebanon County 2015 Entitlement
49	Lycoming County 2015 Entitlement
50	McKean County 2015 Entitlement
51	Mercer County 2015 Entitlement
52	Mifflin County 2015 Entitlement
53	Monroe County 2015 Entitlement
54	Montour County 2015 Entitlement
55	Northumberland County 2015 Entitlement
56	Perry County 2015 Entitlement
57	Pike County 2015 Entitlement
58	Potter County 2015 Entitlement
59	Schuylkill County 2015 Entitlement
60	Snyder County 2015 Entitlement
61	Somerset County 2015 Entitlement
62	Sullivan County 2015 Entitlement
63	Susquehanna County 2015 Entitlement
64	Tioga County 2015 Entitlement
65	Union County 2015 Entitlement
66	Venango County 2015 Entitlement
67	Warren County 2015 Entitlement
68	Wayne County 2015 Entitlement
69	Wyoming County 2015 Entitlement

#	Project Name
70	City of Arnold 2015 Entitlement
71	City of Bradford 2015 Entitlement
72	City of Butler 2015 Entitlement
73	City of Carbondale 2015 Entitlement
74	City of Connellsville 2015 Entitlement
75	City of Corry 2015 Entitlement
76	City of Dubois 2015 Entitlement
77	City of Farrell 2015 Entitlement
78	City of Franklin 2015 Entitlement
79	City of Greensburg 2015 Entitlement
80	City of Hermitage 2015 Entitlement
81	City of Jeannette 2015 Entitlement
82	City of Lock Haven 2015 Entitlement
83	City of Meadville 2015 Entitlement
84	City of Monessen 2015 Entitlement
85	City of Nanticoke 2015 Entitlement
86	City of New Castle 2015 Entitlement
87	City of New Kensington 2015 Entitlement
88	City of Oil City 2015 Entitlement
89	City of Parker 2015 Entitlement
90	City of Pittston 2015 Entitlement
91	City of Pottsville 2015 Entitlement
92	City of Shamokin 2015 Entitlement
93	City of St. Mary's 2015 Entitlement
94	City of Sunbury 2015 Entitlement
95	City of Titusville 2015 Entitlement
96	City of Uniontown 2015 Entitlement
97	City of Warren 2015 Entitlement
98	Berwick Borough 2015 Entitlement
99	Town of Bloomsburg 2015 Entitlement
100	Coal Township 2015 Entitlement
101	Conshohocken Borough 2015 Entitlement
102	Dunmore Borough 2015 Entitlement
103	Limerick Township 2015 Entitlement
104	Logan Township 2015 Entitlement
105	Loyalsock Township 2015 Entitlement
106	Sandy Township 2015 Entitlement
107	Scottdale Borough 2015 Entitlement
108	Waynesboro Borough 2015 Entitlement

#	Project Name
109	City of Greensburg 2015 Entitlement
110	Pennsylvania Housing Finance Agency 2015 HOME
111	City of Hermitage HOME
112	City of Pottsville 2015 HOME
113	Indiana County HOME Program 2015
114	Clinton County HOME Program 2015
115	Jefferson County HOME
116	Butler County HOME
117	Snyder County HOME
118	City of Sunbury HOME
119	Armstrong County 2015 CDBG Competitive
120	Mifflin County CDBG Competitive
121	Elk County CDBG Competitive
122	Fayette County 2015 CDBG Competitive
123	Greene County CDBG Competitive
124	Somerset County CDBG Competitive
125	Snyder County CDBG Competitive

Table 9 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

PA Act 179 dictates the use of the majority of the Commonwealth's CDBG allocation and leaves the units of local governments the responsibility to address the needs of the underserved in their communities. The HOPWA funding is allocated to the same regional programs each year as they are trained to administer the program properly.

The allocation priority for the other programs is part of the method of distribution which can be found in AP-30.

AP-38 Project Summary

Project Summary Information

1	Project Name	2015-2018 Commonwealth of PA PAH15F999
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Administration of the HOPWA Program
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
2	Project Name	2015-2018 AIDSNET PAH15F999 (AIDSNET)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To provide decent affordable housing to low income HIV/AIDS clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), Supportive Services and Administration
3	Project Name	2015-2018 AIDSNET - EMSA (3 counties) PAH15F999 (AIDSNET-EMSA)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To provide decent affordable housing to low income HIV/AIDS clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), Supportive Services and Administration
4	Project Name	2015-2018 North Central District AIDS Coalition PAH15F999 (NCDAC)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), Supportive Services and Administration

	Planned Activities	Administration of the HOPWA Program in the North Central Region
5	Project Name	2015-2018 AIDS Resource Alliance, Inc. PAH15F999 (ARA)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), Supportive Services and Administration
6	Project Name	2015-2018 Caring Communities for AIDS PAH15F999 (CCFA)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), Supportive Services and Administration
7	Project Name	2015-2018 United Way of Wyoming Valley PAH15F999 (UWWV)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Administration of the HOPWA Program for the Northeast Region
8	Project Name	2015-2018 Wyoming Valley AIDS Council, Inc. PAH15F999 (WVAC)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), and Administration
9	Project Name	2015-2018 The Wright Center PAH15F999 (TWC)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), Resource Identification (RI) and Administration
10	Project Name	2015-2018 Clarion University of PA PAH15F999 (CU)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), and Administration
11	Project Name	2015-2018 Family Health Council of Central PA PAH15F999 (FHCCP)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), Resource Identification (RI) and Administration
12	Project Name	2015-2018 Family Health Council of Central PA - EMSA (3 counties) PAH15F999 (FHCCP - EMSA)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	
	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), Resource Identification (RI) and Administration
13	Project Name	2015-2018 The Jewish Healthcare Foundation PAH15F999 (JHF)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	Administration of the HOPWA Program in the Southwest Region
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Administration of the HOPWA Program in the Southwest Region
14	Project Name	2015-2018 Senior Care Management PAH15F999 (SCM)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), and Short-Term Rent, Mortgage, and Utility (STRMU) assistance
15	Project Name	2015-2018 Family Services of Bucks County - EMSA PAH15F999 (FSBC - EMSA)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), and Administration
16	Project Name	2015-2018 Family Services of Chester County - EMSA PAH15F999 (FSCC - EMSA)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	
	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), and Administration
17	Project Name	2015-2018 Family Services of Montgomery County - EMSA PAH15F999 (FSMC - EMSA)
	Target Area	HOPWA 6 Regional Coalitions non-entitlement
	Goals Supported	Housing and Services for Persons with HIV/AIDS
	Needs Addressed	Housing for Low Income HIV/AIDS clients
	Funding	:
	Description	To Provide Decent affordable housing to Low Income HIV/AIDS Clients
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Assist with housing support to low income HIV/AIDS Clients: Tenant Based Rental Assistance (TBRA), Short-Term Rent, Mortgage, and Utility (STRMU) assistance, Permanent Housing Placement (PHP), and Administration
18	Project Name	ESG15 Pennsylvania
	Target Area	PA 601 Southwest Pennsylvania Continuum of Care PA 509 Allentown/Northeast Pennsylvania Continuum of Care
	Goals Supported	Rental Assistance and Services for the Homeless Building Local Capacity
	Needs Addressed	Public Facilities Homeless Facilities Public Services Tenant/Landlord Counseling Public Services Rental Housing Subsidies Public Services Security Deposits Public Services Housing Counseling Public Services Operating Costs of Homeless/AIDS Capacity Building through Admin & Planning

Funding	ESG: \$5,435,602
Description	Emergency Solutions Grant (ESG) Pennsylvania's allocation will provide funding for the rehabilitation or conversion of buildings for use as emergency shelters for the homeless, for the payment of certain expenses related to operating emergency shelters, for essential services related to emergency shelters and street outreach for the homeless, and for homelessness prevention and rapid re-housing assistance, HMIS and administration.
Target Date	7/14/2017
Estimate the number and type of families that will benefit from the proposed activities	All families and individuals will be homeless or near homeless. Their incomes will be 30% of AMI or less at time of entry into the programs.
Location Description	Programs are to be carried out throughout the state with an emphasis on the non-entitled areas. Please refer to the Planned Areas Section of this description for more finite details.

	Planned Activities	<p>Adams County - Shelter, Rapid Rehousing, and HMIS - \$119,057</p> <p>Allegheny County - Rapid Rehousing, HMIS and Admin. - \$ 241,608</p> <p>Blair County - Rapid Rehousing, Homelessness Prevention, HMIS, Admin. - \$143,175</p> <p>Bucks County - Rapid Rehousing and Admin. - \$67,945</p> <p>Butler County - Shelter, Rapid Rehousing, Homelessness Prevention, HMIS and Admin. - \$460,492</p> <p>Carbon County - Rapid Rehousing, and Homelessness Prevention - \$40,000</p> <p>Chester County - Rapid Rehousing and Admin. - \$ 155,625</p> <p>City O Dubois - Rapid Rehousing, Homelessness Prevention, HMIS and Admin. - \$82,635</p> <p>Clinton County - Shelter, Rapid Rehousing, Homelessness Prevention, HMIS, and Admin. - \$ 232,039</p> <p>Columbia County - Shelter - \$106,790</p> <p>Crawford County - Shelter - \$80,450</p> <p>Cumberland County - Street Outreach, Shelter, Rapid Rehousing, Homelessness Prevention, HMIS, Admin. - \$516,142</p> <p>Delaware County - Rapid Rehousing and Homelessness Prevention - \$50,000</p> <p>Fayette County - Shelter, Rapid Rehousing, Homelessness, HMIS and Admin. - \$360,871</p> <p>Franklin County - Shelter, Rapid Rehousing, Homelessness Prevention, HMIS and Admin. - \$456,272</p> <p>Greene County - Shelter and Admin. - \$26,388</p> <p>Lawrence County - Shelter, Rapid Rehousing, Homelessness Prevention, HMIS and Admin. - \$386,646</p> <p>Lycoming County - Shelter and Admin - \$92,628</p> <p>McKean County - Rapid Rehousing, Homelessness Prevention, HMIS, and Admin. - \$74,895</p> <p>Monroe County - Street Outreach, Shelter, Rapid Rehousing and Admin. - \$433,832</p> <p>Schuykill County - Shelter, Rapid Rehousing, Homelessness Prevention, HMIS and Admin. - \$461,022</p>
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		<p>Somerset County - Shelter and Rapid Rehousing - \$165,240</p> <p>Venango County - Shelter, Rapid Rehousing, Homelessness Prevention - \$ 53,850</p> <p>Warren County - Shelter, Rapid Rehousing, and Admin. - \$133,009</p> <p>Wayne County - Rapid Rehousing, Homelessness Prevention, HMIS and Admin. - \$117,947</p> <p>Pennsylvania Administration and Data Collection - \$303,835</p>
19	Project Name	DCED CDBG 2015 ADMINISTRATION
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	The Commonwealth's allocation of 2015 CDBG funds is \$36,248,458. In accordance with Pennsylvania Act 179 of 1984, this amount is sub-allocated as follows: \$30,811,189 (85% for Entitlement entities), \$4,712,300 (13% for the Competitive program) and \$724,969 for state administration and technical assistance.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
20	Project Name	Adams County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	<p>Public Services for LMI Households (Non-ESG)</p> <p>Assistance for Public Infrastructure & Facilities</p> <p>Building Local Capacity</p>

Needs Addressed	Public Facilities Water/Sewer Improvements Public Facilities Sidewalks Public Services Youth Services Public Services Food Banks Capacity Building through Admin & Planning
Funding	CDBG: \$387,787
Description	Adams County and OBO's Gettysburg Borough and Littlestown Borough - C000064335
Target Date	10/16/2021
Estimate the number and type of families that will benefit from the proposed activities	Aspers Village Waterline Replacement - 291 persons of whom 201 are LMI SCCAP Gleaning - 14,072 persons below the poverty level Arts Council - Eat Smart-Play Hard - 216 youth
Location Description	Gettysburg Borough, Adams County, PA Aspers Village, Adams County, PA All of Adams County benefit from the two public service activities.

	Planned Activities	<p>Gettysburg Borough - ADA sidewalks & ramps throughout the borough - 12 to be installed</p> <p>Possum Valley Municipal Authority (Aspers Village) - funds will be used for replacement of 1600LF of old 4 inch asbestos pipe with 8" cast iron waterline on the western end of the water system, west on Gablers Road. This is phase 5 of this multi-year project. To date roughly 5,461 LF (Phases 1, 2, 3, &4) of water main has been replaced that supplies the east side and west side portions of the Village of Aspers.</p> <p>SCCAP Gleaning Program - Gettysburg - funding will be used to provide salary/fringe benefits for a full-time Gleaning coordinator. This program provides fresh, local produce for distribution to low-income Adams County residents. Food is distributed to a multitude or organizations in Adams County who serve those who are low-income and lack the ability to buy fresh, local food items. The Gleaning Coordinator contacts local fruit and produce growers to explain the program and request their participation in allowing excess produce to be gathered by volunteers for distribution to low income county residents. The Coordinator also recruits volunteers to go and gather produce from growers.</p> <p>Arts Council- Eat Smart Play Hard (ESPH) - (Gettysburg) -This program will help to address the issue of childhood obesity in Adams County that particularly effects children from LMI families. The ESPH program will provide hands-on culinary arts, nutrition education, movement arts activities to teach the importance of having a healthy lifestyle.</p>
21	Project Name	Armstrong County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Improve Quality of Housing Stock Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Water/Sewer Improvements Public Facilities Street Improvements Public Facilities Sidewalks Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	CDBG: \$944,441
	Description	Armstrong County and OBO's East Franklin Township, Kiskiminetas Township, Kittanning Borough and Manor Township - C000063990

Target Date	7/26/2021
Estimate the number and type of families that will benefit from the proposed activities	<p>East Franklin Twp. - one, low-moderate income household</p> <p>Kiskimininetas Township , Jackson Rd. - 20 persons, 12 of whom are LMI</p> <p>Kittanning Boro, Campbell St.- 45 persons of whom 29 are LMI</p> <p>Manor Twp., School St. = 23 persons of whom 16 are LMI</p> <p>Manor Twp. Housing rehab - 1, LMI household</p> <p>West Kittanning Borough - Water Improvements - 30 persons of whom 18 are LMI</p> <p>South Bethlehem Borough - ADA Sidewalk Replacement Project - 29 intersections throughout the borough</p>
Location Description	<p>East Franklin Township - Housing Rehabilitation</p> <p>Kiskimininetas Township - Jackson Drainage Area Sewage Project - Southernly side of Jackson Rd. beginning at Wright Rd.</p> <p>Kittanning Borough, Campbell St.</p> <p>Manor Twp. - School St.</p> <p>Manor Twp.</p> <p>West Kittanning Borough - along Arthur Street from First Avenue to North Crescent Avenue and North Crescent from Arthur Street to Cleveland Street.</p> <p>South Bethlehem Borough -</p>

	Planned Activities	<p>East Franklin Township in an effort to address the older housing stock will assist those in need. The funding will correct code deficiencies that exist in the rehabilitation of single family owner occupied housing.</p> <p>Kiskiminetas Township - The Jackson Drainage Area Phase IV Sanitary Sewage Project will service an additional 12 housing units. Project installation shall include 8" diameter sanitary sewer pipe along the southerly side of Jackson Road beginning at Wright Road for approximately 2,052 LF, 5 standard precast concrete manholes with casting 12 wye connections; 294LF of 6" diameter lateral pipe, related restoration and associated appurtenances.</p> <p>Kittanning Boro - Campbell Street - the reconstruction project, two inlets will be replaced and one new one will be installed. Curbs will be constructed and the road will be milled and repaved. Additionally, an inlet will be replaced along with necessary storm pipes.</p> <p>Manor Twp. - School St. - The project will consist of 4" milling of 60 SY of 19MM binder base repairs, 70 tons of 9.5 MM fine wearing scratch course, 600 SY paving fabric 85 tons of 19MM binder, 600 SY of 9.5 MM wearing course maintenance and protection of traffic, contingency, engineering, design, construction inspection, associated restoration and related appurtenances.</p> <p>Manor Twp. - proposes to correct code deficiencies in the rehabilitation of one single family owner occupied housing unit. the funds will be in the form of a grant with a 5 year lien forgiven by 20% each annual anniversary.</p> <p>West Kittanning Borough Waterline Improvements - The project will consist of replacement of approx. 1,200 LF of 8" water line, installation of eight 8" gate valves and two fire hydrants, re-connection of 17 3/4" water service laterals, associated fittings, re-connection of the existing system, associated restoration, related appurtenances, engineering and design.</p> <p>South Bethlehem Borough - Public Sidewalk Improvement Project - The scope of work includes the installation of 29 ADA complaint concrete ramps, site restoration, engineering and inspection.</p>
22	Project Name	Bedford County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	<p>Improve Quality of Housing Stock</p> <p>Assistance for Public Infrastructure & Facilities</p> <p>Building Local Capacity</p>

	Needs Addressed	Public Facilities Water/Sewer Improvements Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	CDBG: \$1,107,170
	Description	Bedford County and OBO Bedford Township - C000063985
	Target Date	7/26/2021
	Estimate the number and type of families that will benefit from the proposed activities	Bedford Twp. Housing Rehab - 3. LMI Households will benefit Broad Top Township, Bedford Co. Wood and Wells Township - Huntingdon County - 407 of whom 245 are LMI Broad Top Township On-lot Sewer - 2, LMI households
	Location Description	Bedford Twp., Bedford County, PA Broad Top Twp. and Wood and Wells Township, Huntingdon County, PA Broad Top Twp. Bedford, County, PA
	Planned Activities	Bedford Township - funds will be used for housing rehabilitation in the township for single-family detached units that are owner-occupied income eligible residents. Homes situated within a floodplain will not be considered. Bedford Co, Wood-Broad Top-Wells Joint Municipal Authority (WBTW): Make improvements to water & sewer treatment plants, addressing DEP Consent Order, etc. Broad Top Township (BTT) will reconstruct or replace approximately 2 malfunctioning on-lot septic systems on properties owned by LMI families. BTT secures easements for each system, for access in perpetuity. The township will own the systems after upgrades.
23	Project Name	Blair County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Improve Quality of Housing Stock Assistance for Public Infrastructure & Facilities Clearance and Demolition of Substandard Units Building Local Capacity

Needs Addressed	Clearance and Demolition Public Facilities Parks, Recreational Facilities Public Facilities Flood Drainage Improvements Public Facilities Street Improvements Public Facilities Sidewalks Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
Funding	CDBG: \$797,714
Description	Blair County and OBO's Antis Township, Blair Township, Frankstown Township, Greenfield Township, Hollidaysburg Borough, and Tyrone Borough
Target Date	10/16/2021
Estimate the number and type of families that will benefit from the proposed activities	Antis Twp. Flood Drainage - 25 persons of whom 15 are LMI Antis Twp. housing rehab. - 1 LMI household Blair Twp. Housing rehab. - 3 LMI households Frankstown Housing rehab. - 2 LMI households Tyrone Borough - Housing rehab. - 3 LMI households Non - Entitlement area of Blair County - 1, LMI households Allegheny Township Lateral Assistance Program - 62 households of whom 20 LMI households Frankstown Township Clearance & Demolition - 1, LMI property Greenfield Twp. - Hollidaysburg Borough - Bedford Street Streetscape Project - 79 of whom 46 are LMI Duncansville Borough - East End - 248 of whom 128 persons are LMI

	<p>Location Description</p>	<p>Antis Twp Flood Drainage. - Chocolate Knob Lane, Newberry Lane, North 9th St. and North Locke St.</p> <p>Housing rehab - Antis Twp., Blair Twp., Frankstown Township, Tyrone Borough, other non-entitlement area of county</p> <p>Allegheny Township Lateral Assistance Program - Carson Valley Rd. Area</p> <p>Frankstown Township - undetermined property</p> <p>Greenfield Township - Claysburg Park and Community Center</p> <p>Holidaysburg Borough - Bedford Street Streetscape Project - 200, 300 & 400 Blocks of Bedford Street</p> <p>Duncansville Borough - East End - 8th and 9th Street , Sun-brook Manor Drive and 6th Avenue</p>
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	Planned Activities	<p>Antis Township - Flood Drainage Improvement - CDBG funds will be used for construction/reconstruction and installation of drainage systems and appurtenances.</p> <p>Housing Rehabilitation - Antis, Blair, Frankstown Townships, Tyrone Borough and non-entitlement areas of the county - Area-wide housing rehabilitation program that will assist eligible homeowners with necessary rehab expected to be approximately \$23,000 per unit to bring the home up to code compliance.</p> <p>Frankstown Township Clearance and Demolition Program - funds will be used to assist one (not yet identified) property located within the township of Frankstown with slum/blight in the form of clearance, rehab, historic preservation or to remove conditions detrimental to public safety & health.</p> <p>Greenfield Township - Claysburg Park and Community Center Improvement Project - funds will be used for removal of material and architectural barriers that restrict the mobility and accessibility of elderly or severely disabled persons to the Claysburg Community Park and Claysburg Community Center</p> <p>Hollidaysburg Borough - Bedford Street Streetscape Project (200, 300 & 400 Blocks of Bedford Street) - Bedford Street is a local high traveled road with residents on both sides of the roadway. The project would replace and add sidewalks to the area to provide safe accessible sidewalks for the residents to be able to access the downtown portion of Hollidaysburg safely.</p> <p>Blair County - Duncansville Borough East End Street Improvement Project - The streets and avenues are deteriorated due to the lack of adequate drainage, poor or non-existent sub base materials and inadequate bituminous pavements structure. The project will include the installation of sidewalks, curb ramps, drainage improvements, subbase and road improvements to the following borough streets, 8th and 9th Street , Sun-brook Manor Drive and 6th Avenue.</p> <p>Blair County - Allegheny Township - Carson Valley Road Area - funds will be used for financial assistance to income eligible household for Sewer Lateral Installations. Existing malfunctioning private on-lot sewage disposal systems will be eliminated and households connected to the public sewer.</p>
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24	Project Name	Bradford County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula

Goals Supported	Improve Quality of Housing Stock Construction of New Rental Units Building Local Capacity
Needs Addressed	Public Facilities Homeless Facilities Public Facilities Water/Sewer Improvements Public Facilities Street Improvements Public Facilities for Abused & Neglected Children Non-Residential Historic Preservation Capacity Building through Admin & Planning
Funding	CDBG: \$343,674
Description	Bradford County and OBO Sayre Borough
Target Date	7/26/2021
Estimate the number and type of families that will benefit from the proposed activities	Sayre Borough - Sanitary Sewer Improvement Project - 100 households of whom 84 are LMI County - Bradford County Abuse and Rape Crisis Center - County - Canton Borough Sidewalk Improvement Project - County - Children's House Renovation Project - County - Housing Rehabilitation - 2 units that are occupied by LMI, owner County - Spaulding Memorial Library HP Project - Slum/Blight Project
Location Description	Sayre Borough - Sanitary Sewer Improvement Project - Eastside Neighborhood (Higgins/Tioga/Holly Strs.) County - Bradford County Abuse and Rape Crisis Center - Location withheld legally County - Canton Borough Sidewalk Improvement Project - Throughout Canton Borough County - Children's Renovation Project - Location withheld legally County - Housing Rehabilitation Project - County-wide throughout Bradford County. County - Spaulding Memorial Library HP Project - Athens Borough, Bradford County County - Children

	<p>Planned Activities</p>	<p>Sayre Borough - Higgins/Tioga/Holly Sanitary Sewer Improvement Project- In order to correct the problem, the sanitary sewer system will be replaced with new PVC pipe. After the completion of the sanitary sewer, the borough intends to improve the roadway and stormwater conveyance system.</p> <p>County - Abuse/Rape Crisis Center Improvement Project - CDBG funds will be used to increase the usable space of the facility as well as correct a heating issue on the 2nd floor, which is used as living space for the clientele. The Abuse and Rape Crisis Center serves as the official shelter for victims of domestic abuse in Bradford County.</p> <p>County - Canton Borough Sidewalk Improvement Project - CDBG funds will be used to make physical improvements to the sidewalks of income-eligible homeowners. The program will operate similar to a housing rehabilitation program, where applicants are determined to be income eligible, at least three (3) bids are received and then the work scheduled through the homeowner. The work to be completed will be inspected by Canton Borough Code Enforcement Officer</p> <p>County - The Children's House Renovation Project - The Children's House exists to create a more effective, caring response to children who have been abused. The ultimate goal is to for abused children to receive all necessary services in one location built specifically to meet their needs. CDBG funds will be used to replace the heating/cooling system within the building as well as install LED lighting to increase its energy efficiency.</p> <p>County - Bradford County Housing Rehabilitation Program - Bradford County is continuing to fund its ongoing housing rehabilitation program. The funding allocated to the project will assist two properties, with a maximum amount of award being established by the county at \$30,000.</p> <p>County - Spaulding Memorial Library Historic Preservation Project - CDBG funds will be used to maintain the integrity of the Spaulding Memorial Library. The structure is 118-years old and is in need of architectural and structural upgrades, including refinishing and repainting wrought iron railings, security grilles, and entry handrails, repairing and refurbishing the front entrance sandstone stems and pillars, and repairs to the parking lot and sidewalk drainage.</p>
	<p>Project Name</p>	<p>Butler County 2015 Entitlement</p>

25	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Improve Quality of Housing Stock Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Senior Centers Public Facilities Parks, Recreational Facilities Public Facilities Water/Sewer Improvements Public Facilities Street Improvements Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	CDBG: \$696,016
	Description	Butler County and OBO's Penn Township, Slippery Rock Township, Summit Township and Jefferson Township - C000063982
	Target Date	7/26/2021
	Estimate the number and type of families that will benefit from the proposed activities	Jefferson Twp. - Housing Rehab - 6 units of LMI, owner occupied housing Penn Twp. - Limited Clientle Slippery Rock Township - Slippery Rock Community Center - Limited Clientle Slippery Rock Township - Etna Rd. Improvement Project - 67 persons of whom 47 are LMI Summit Township - McGrady Hollow Rd. Improvement - 37 persons of whom 30 are LMI County - Community Center Accessibility Improvements - Limited Clientle County - Eau Claire Park Accessibility Improvements - Limited Clientle County - Evans City Borough Pool Access - Limited Clientle County - West Sunbury Borough Sewer Improvement - 190 persons of whom 155 are LMI

	Location Description	<p>Jefferson Twp. - Housing Rehabilitation - Township-wide program</p> <p>Penn Township - Removal of Architectural Barriers - Township Park</p> <p>Slippery Rock Township - Community Center</p> <p>Slippery Rock Township - Etna Road which is approximately .4 miles</p> <p>Summit Township - McGrady Hollow Rd. - entire length</p> <p>County - Fairview Borough Community Center</p> <p>County - Eau Claire Borough Park</p> <p>County - Evans City Borough Pool</p> <p>County - West Sunbury Borough</p>
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	<p>Planned Activities</p>	<p>Jefferson Township - Jefferson Township Housing Rehabilitation Program - Through the use of funds, the township estimates being able to assist six (6) homes within the township. Each home will be evaluated on an individual basis, with the aim of the program to bring each property up to code standards. The estimated cost per home is \$12,500.</p> <p>Penn Township - Removal of Architectural Barriers at the township park. A portion of a gravel parking lot will be paved to provide 4 handicapped parking spots with signs. A concrete walkway will be installed to allow access from the handicapped spots to the park facilities.</p> <p>Slippery Rock Township - Slippery Rock Community Center Handicapped Walkways - There are only two handicapped designated parking spots with no handicapped accessible walkway to the community center. Add two more parking spots which is needed especially during senior events and construct a walkway from the building to the parking lot so handicapped individuals do not have to maneuver through traffic.</p> <p>Slippery Rock Township - The road surface is very flat ground, which causes poor drainage in the ditches and ponding on the roadway. In addition, in some areas, the road narrows to less than 16' wide. In order to improve the drainage and road width, the township plans to widen the road, install four (4) storm inlets, and 300 LF of new pipe to improve the stormwater conveyance system.</p> <p>Summit Township - McGrady Hollow Road Improvement Project. Currently, the road suffers from a water runoff issue, which is causing the road to soften and sunken holes to form. Finally, the road is not wide enough to facilitate effective conveyance of stormwater. The scope of work entails the widening of the road from 16.5' to 20', the excavation of bad sections and the installation of under-drainage would be added where it is needed. Finally, the work includes the installation of storm inlets, approximately 2,500 feet of curbing will be installed and 265 LF of guiderail will be added.</p> <p>County - Fairview Borough Community Center Accessibility Improvement Project - Currently, the facility serves as a community center as well as the polling place for people who reside in the borough. There are steps to enter the facility. The project will remove the concrete steps and replace them with a concrete ramp and sidewalk and improve the current parking facility.</p>
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		<p>County - Eau Claire Borough Park Accessibility Improvement Project - The park lack accessibility to the basketball court and tennis court areas. The scope of work would require the engineering and construction of a concrete walkway with handrails. In addition, handicapped parking would be added along with the applicable signage.</p> <p>County - Evans City Borough Pool Accessibility Improvement Project - funds will be used to install a zero-entry area in the shallow end of the community swimming pool. This will allow handicapped individuals to enter the pool without assistance. As part of the project, a new recirculation system, piping, and a modified filter system to accommodate the zero-entry area installation.</p> <p>County - West Sunbury Sewer Improvement Project - West Sunbury Borough must reduce the amount of ammonia-nitrogen per a PA Department of Environmental Protection mandate. The wastewater treatment plant serves the borough as well as Dassa McKinney Elementary School in Clay Township. In order to comply with the mandate, the scope of work includes the installation of a tertiary treatment system, which will help to facilitate the growth of organisms to break down ammonia into compounds acceptable to the environment. Also, new equipment will be installed at the pump station to increase pump rates.</p>
26	Project Name	Cambria County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Improve Quality of Housing Stock Public Services for LMI Households (Non-ESG) Assistance for Public Infrastructure & Facilities Clearance and Demolition of Substandard Units Building Local Capacity

Needs Addressed	Clearance and Demolition Public Facilities Senior Centers Public Facilities Street Improvements Public Facilities Sidewalks Housing Rehab Single-Unit Residential Public Services Other Capacity Building through Admin & Planning
Funding	CDBG: \$652,984
Description	Cambria County and OBO's Adams Township, Cambria Township, Cresson Township and Jackson Township - C000063988
Target Date	7/26/2021
Estimate the number and type of families that will benefit from the proposed activities	Adams Twp. - Elton Street Improvement Project - 22 persons of whom 12 are LMI Cambria Twp. - Colver Street Improvement Project - 835 persons of whom 495 are LMI Cresson Twp. - Housing rehabilitation - 2 units that are occupied by LMI, owner occupied persons Jackson Twp. - Senior Center Improvements - Limited Clientle County - Dale Sidewalk Improvement Project - 1325 persons of whom 785 are LMI County - Clearance and Demolition- 1 structure will be removed County - Shelter 24/7 - Limited Clientle County - Aquisition for Rehab and Rental - 2 units for 2 income eligible families

	<p>Location Description</p>	<p>Adams Twp. - Elton Street Improvement Project - Villa Road/Brookside Rd. near the village of Elton.</p> <p>Cambria Twp. - Colver Street Improvement Project - Weaver/Long Aves. in the village of Colver</p> <p>Cresson Twp. - Housing rehabilitation - Township-wide in Cresson Twp.</p> <p>Jackson Twp. - Senior Center Improvements - Jackson Township, Cambria Co. PA</p> <p>County - Dale Sidewalk Improvement Project - Dale Borough by the Shelter 24/7</p> <p>County - Clearance and Demolition - one structure adjacent to the Dale Schoolhouse Apartments in Dale Borough, Cambria Co., PA</p> <p>County - Shelter 24/7 in Dale Borough, Cambria Co. PA</p> <p>County - Aquisition for Rehab and Rental - County-wide, Cambria, County, PA</p>
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	Planned Activities	<p>Adams Township - Elton Street Improvement Project. Approx. 1,330 lf of deteriorated roadway will be reconstructed, completing the project that replaced a deteriorated, one lane bridge.</p> <p>Cambria Township - Colver Street Improvement Project. Approx. 1700 lf of roadway will be reconstructed. This is a continuation of street improvements in the Village with prior years funding.</p> <p>Cresson Township - Housing rehabilitation - The Township has identified dozens of occupied housing units with code deficiencies. A single family housing rehab program which provides up to \$25,000 for code related and lead remediation activities will be operated. The 2015 CDBG funds will be used to provide deferred loans to eligible participants. Any cost above these limits must be provided by the homeowner in an escrow payment prior to signing a rehab contract. Some 2014 CDBG funds will be used to assist with a 3rd household's housing rehab for this activity allocation.</p> <p>Jackson Township - Jackson Township Senior Center Improvement Project. It will include the replacement of the window lintels, repointing of the brick exterior and improvements to the protruding front parapet that has become deteriorated and in need of replacement.</p> <p>County - Dale Borough Sidewalk Improvement Project - This sidewalk improvement activity will be approx. 170 lf of deteriorated sidewalk and curb will be replaced</p> <p>County - Dale Borough Clearance and Demolition Project - Funds will be used to demolish a vacant, blighted structure in Dale Borough adjacent to the Dale Schoolhouse Apartments</p> <p>County - FY2015 funds will be used to pay for a portion of shelter operation expenses at the Shelter 24/7. This shelter is located in Dale Borough.</p> <p>County - Aquisition for Rehab and Rental - The County through the Redevelopment Authority will use funds for the acquisition and the rehabilitation of 2 properties purchased for rehab. The properties will be brought up to code and will be rented to Section 8 income eligible families. The acquisition costs are estimated to be \$108,000 and the rehabilitation is estimated to be \$22,000.</p>
27	Project Name	Cameron County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula

Goals Supported	<p>Improve Quality of Housing Stock</p> <p>Assistance for Public Infrastructure & Facilities</p> <p>Clearance and Demolition of Substandard Units</p> <p>Building Local Capacity</p>
Needs Addressed	<p>Clearance and Demolition</p> <p>Public Facilities Senior Centers</p> <p>Public Facilities General Improvements</p> <p>Housing Rehab Single-Unit Residential</p> <p>Capacity Building through Admin & Planning</p>
Funding	CDBG: \$204,409
Description	Cameron County - C000062824
Target Date	4/5/2021
Estimate the number and type of families that will benefit from the proposed activities	<p>NTCAC Building Improvements - Limited Clientle</p> <p>Emporium Senior Center Furnance Repalcement - Limited Clientle</p> <p>Countywide Spot Blight Removal - 4 buildings</p> <p>Countywide Homeowner Rehabilitation -1 unit of a LMI qualified person</p>
Location Description	<p>NTCAC Building Improvements - Emporium Building, Cameron Co, PA</p> <p>Emporium Senior Center Furnance Repalcement - Emporium Senior Center - Cameron Co., PA</p> <p>Countywide Spot Blight Removal - former Admit One Store and the Sanderson Apartments, located at 44-50 E. 4th Street, 50 Greenwood Street in Emporium Borough and 236 West 5th Street. Cameron Co. PA</p> <p>Countywide Homeowner Rehabilitation - Undetermined - Countywide waiting list - Cameron Co., PA</p>

	Planned Activities	<p>NTCAC Building Improvements - funds will be used to completely replace the electrical system which includes new panels, receptcles, switches, light fixtures, and wiring. The main floor bathroom will be enlarged by adding space from an adjoining closet and will be made ADA compliant.</p> <p>Emporium Senior Center Furnance Replacment - funds will be used to replace the existing furnace and water heater with one properly sized and zoned controlled gas cast iron gas fired furnace and new water heater. The system will be divided into three zones (kitchen, dining, activity room). New thermostats will also be installed. New furnace vents will be installed also.</p> <p>Countywide Spot Blight Removal - funds will be used to demolish and clear four properties, three in the Emporium Borough and one in the surrounding Twp. All the properties are in the County repository, have been condemned, and can not be rehabilitated.</p> <p>Countywide Homeowner Rehabilitation - funds will be used to rehabilitate the home of one elderly and/or disabled person currently on the waiting list. An initial inspection and lead paint risk assessment will determine the scope of work.</p>
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28	Project Name	Carbon County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Clearance and Demolition of Substandard Units Building Local Capacity
	Needs Addressed	Clearance and Demolition Public Facilities Water/Sewer Improvements Public Facilities Street Improvements Public Facilities Sidewalks Capacity Building through Admin & Planning
	Funding	CDBG: \$677,579
	Description	Carbon County and OBO's Franklin Township, Jim Thorpe Borough, Lehighton Borough, Mahoning Township, and Palmerton Borough - C000063981
	Target Date	7/26/2021

<p>Estimate the number and type of families that will benefit from the proposed activities</p>	<p>Franklin Twp. - Street Improvements - 308 persons of whom 182 are LMI</p> <p>Jim Thorpe Boro - 7th St. Water Improvements - 1795 persons of whom 1000 are LMI</p> <p>Jim Thorpe Boro - East 5th St. & South St. Storm Drain Improvements - 1795 persons of whom 1000 are LMI</p> <p>Leighton Boro - Sidewalks - Limited Clientle</p> <p>Mahoning Twp. - Rex Bridge Reconstruction - 980 persons of whom 505 are LMI</p> <p>Palmerton Boro - Lehigh Ave. Improvements - 2790 persons of whom 1470 are LMI</p> <p>Palmerton Boro - Clearance & Demolition - 1 building</p> <p>County - Clearance and Demolition - 1 building</p> <p>County - Street Improvements - 1940 persons of whom 1505 are LMI</p>
<p>Location Description</p>	<p>Franklin Twp. - Street Improvements - State Rd. in Franklin Twp. Carbon Co. PA</p> <p>Jim Thorpe Boro - 7th St. Water Improvements - Water main on 7th St. in Jim Thorpe Borough, Carbon Co. PA</p> <p>Jim Thorpe Boro - East 5th St. & South St. Storm Drain Improvements - Intersection of East 5th & South Sts. - Jim Thorpe Borough, Carbon Co. PA</p> <p>Leighton Boro - Sidewalks - Along Iron St. at 11 corners (3 on 2nd St, 4 on 3rd St & 4 on 4th St) Leighton Borough, Carbon Co. PA</p> <p>Mahoning Twp. - Rex Bridge Reconstruction - Rex Road Bridge, Mahoning Twp. Carbon Co. PA</p> <p>Palmerton Boro - Lehigh Ave. Improvements - Lehigh Ave from 4th to 5th St. and 5th St. (Delaware to Lehigh Ave.) in Palmerton Borough, Carbon Co. PA</p> <p>Palmerton Boro - Clearance & Demolition - 3 & 4 Hillside Avenue, Palmerton Boro, Carbon Co. PA</p> <p>County - Clearance and Demolition - Elks Building in Landsford Borough, Carbon Co. PA</p> <p>County - Street Improvements - Hazard St. Nesquehoning, Carbon Co. PA</p>

	<p>Planned Activities</p>	<p>Franklin Twp. - Street Improvements- reconstruction including milling of the concrete pavement surface, asphalt joint and crack sealing because it is necessary to seal the joint area prior to applying the asphalt to protect, preserve and avoid future ice/water damage, rehabilitation in existing exposed concrete pavement, superpave asphalt 19.0 mm HMA binder leveling course and a final 9.5 mm HMA wearing course 1.5 inch depth, life of the reconstructed road is 20 years.</p> <p>Jim Thorpe Boro - 7th St. Water Improvements - The project consists of replacing the existing pipes, valves, and associated materials. The scope of work includes 1,000 feet of pipe, 10 gland kits, 5 gate valves and boxes, and 400 feet of K cooper. In addition, the project will require 750 tons of aggregate and 35 tons of blacktop. The project will be completed using the borough's local public works department.</p> <p>Jim Thorpe Boro - East 5th St. & South St. Storm Drain Improvements - replacing 250LF of 24" corrugated metal pipe with 15" smoothbore pipe, backfill and blacktop to complete the project, borough will use forced labor and purchase materials through COSTARS, storm drain system in block group 2 is interconnected, replacement of the storm drain will allow for the entire system to function properly & flow evenly throughout the system</p> <p>Leighton Boro - Sidewalks - existing ramps do not meet present day code and new ramps are needed to improve accessibility for residents with disabilities, due to corners being constructed before the 1950's it is necessary to modify several storm drain inlets in to make the corners ADA accessible, inlets are deteriorating and collapsing; new manhole covers will be modified and/or replaced and connected using storm pipe, excavation work will be performed</p> <p>Mahoning Twp. - Rex Bridge Reconstruction - the wooden deck will be removed and a new concrete deck will be installed. In addition, rip-rap will be installed to protect the bridge from erosion.</p> <p>Palmerton Boro - Lehigh Ave. Improvements - reconstruct Lehigh Avenue and 5th Street to an acceptable condition, scope of work consists if milling, leveling course and pavement overlay</p> <p>Palmerton Boro - Clearance & Demolition - demolition of existing building, the borough will comply with PA asbestos abatement & demolition requirements, properly remove and dispose of asbestos material, demolish entire building and dispose of material off-site, backfill, grade lot, seed & mulch site</p>
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29	Project Name	Centre County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Parks, Recreational Facilities Public Facilities Water/Sewer Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$390,677
	Description	Centre County and OBO Bellefonte Borough
	Target Date	7/26/2021
	Estimate the number and type of families that will benefit from the proposed activities	<p>Bellefonte Boro - Talleyrand Park Improvements - 2945 persons of whom 1590 are LMI</p> <p>County - Sewer System Improvements - 290 persons of whom 156 are LMI</p> <p>County - Water System Improvements - 305 persons of whom 160 are LMI</p> <p>County - Unionville Borough Water System Improvements - 290 persons of whom 185</p>
	Location Description	<p>Bellefonte Boro - Talleyrand Park Improvements Bellefonte Borough, Centre Co. PA</p> <p>County - Sewer System Improvements - Village of Julian, Houston Twp. Centre Co. PA</p> <p>County - Water System Improvements - Snow Shoe Twp., Moshannon CDP, Centre Co. PA</p> <p>County - Unionville Borough Water System Improvements - Unionville Borough, Centre Co. PA</p>

	Planned Activities	<p>Bellefonte Boro - Talleyrand Park Improvements - purchase & installation of a fence between the children’s playground and the railroad tracks, construction of a galvanized steel grated walkway alongside of the railroad bridge for pedestrians to cross safely into the park, installation of a French drain in the area of the park where ponding of water occurs and construction of a brick paver walkway.</p> <p>County - Sewer System Improvements - rehabilitation of Treatment Train #2 by utilizing a weld in place process and epoxy polymer lining product that is designed for the corrosive environment of a wastewater treatment plant</p> <p>County - Water System Improvements - replace all water meters in the village totaling approximately 125 water meters, new meters will improve the accuracy of the reads as well as the time required to read the meters</p> <p>County - Unionville Borough Water System Improvements - install a standard Master Water Meter in a pit on the outlet side of the borough’s water storage tanks, all water will go through this meter to capture the total system usage, the large buried pit or vault will house the meter and various associated valves and fittings including drain valves on the storage tanks which are needed to connect the meter into the existing water main</p>
30	Project Name	Clarion County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	<p>Improve Quality of Housing Stock</p> <p>Assistance for Public Infrastructure & Facilities</p> <p>Building Local Capacity</p>
	Needs Addressed	<p>Public Facilities Parks, Recreational Facilities</p> <p>Public Facilities Water/Sewer Improvements</p> <p>Public Facilities Street Improvements</p> <p>Housing Rehab Single-Unit Residential</p> <p>Capacity Building through Admin & Planning</p>
	Funding	CDBG: \$871,666
	Description	Clarion County and OBO's Clarion Borough and Clarion Township - C000063294
	Target Date	5/18/2021

	<p>Estimate the number and type of families that will benefit from the proposed activities</p>	<p>Clarion Boro - Park Access Road Improvements - 7560 persons of whom 4180 are LMI</p> <p>Clarion Boro - Main Street Improvements - 3596 persons of whom 2410 are LMI</p> <p>Clarion Twp. - 4th Ave. Storm Sewer Improvements - 57 persons of whom 41 are LMI</p> <p>County - East Brady Borough - 2nd Ave. Sewer Line Replacement - 1130 persons of whom 640 are LMI</p> <p>County - HRRMA Sewer Lateral Installation - 149 persons of whom 149 are LMI</p>
	<p>Location Description</p>	<p>Clarion Boro - Park Access Road Improvements - Paul A. Weaver Community Park, Clarion Borough, Clarion Co, PA</p> <p>Clarion Boro - Main Street Improvements - Main Street in the Commercial District 2nd Ave. to 9th Ave., Clarion Borough, Clarion Co., PA</p> <p>Clarion Twp. - 4th Ave. Storm Sewer Improvements - 4th Ave., Woodland Trailer Park, and CAA Lane, Clarion Twp. Clarion Co., PA</p> <p>County - East Brady Borough - 2nd Ave. Sewer Line Replacement - 2nd Ave. in East Brady Borough, Clarion Co., PA</p> <p>County - HRRMA Sewer Lateral Installation - Redbank Twp., Clarion Co., PA</p>

	Planned Activities	<p>Clarion Boro - Park Access Road Improvements - funds will be used to widen and reconstruct the existing park access road that ends in the lay-down area. The project will divert some of the inter-park traffic and parking generated by simultaneous ball games or park events to the northern end of the park while at the same time isolating the existing access road from pedestrians.</p> <p>Clarion Boro - Main Street Improvements - funds will be used to purchase and install approximately 28 concrete trash receptacles, 20 concrete benches, 20 concrete planters, and 10 new trees.</p> <p>Clarion Twp. - 4th Ave. Storm Sewer Improvements - funds will be used for the installation of 760 LF of 36" storm sewers, 430 LF of 24" storm sewer and inlets and paving of shoulders along a short section of 4th Ave. Storm sewers and inlets will be extended through the Woodland Trailer Park to provide a direct discharge to a tributary to Trout Run. Several existing deteriorated inlets along CAA Lane will also be replaced and some limited shoulder pavement restoration will be done.</p> <p>County - East Brady Borough - 2nd Ave. Sewer Line Replacement - funds will be used to replace 965' of old terra cotta main sewer line with new 8" PVC C-900 plastic line, as well as 400' of laterals with 6" plastic pipe from the main line to the curb line. The Borough will also be adding cleanouts at each connection to be able to perform inspections during rain events to see if there are illegal connections to the sanitary system. Three new manholes will also be added during the construction to facilitate the inspection of the line.</p> <p>County - HRRMA Sewer Lateral Installation - funds will be used to help L/M income homeowners with the installation of new lateral lines (Phase B-1) in order to hook up to the new sewer lines.</p>
31	Project Name	Clearfield County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Street Improvements Public Facilities Sidewalks Capacity Building through Admin & Planning
	Funding	CDBG: \$452,760
	Description	Clearfield County and OBO Clearfield Borough and Lawrence Township

Target Date	7/26/2021
Estimate the number and type of families that will benefit from the proposed activities	<p>Clearfield Borough - North 3rd St. Sidewalks - 1125 persons of whom 795 are LMI</p> <p>Lawrence Twp. - Kerr Area Street Improvements - 127 persons of whom 81 are LMI</p> <p>County - Burnside Borough Water Meter Project - 205 persons of whom 120 are LMI</p> <p>County - Chester Hill Borough Stormwater Improvements - 995 persons of whom 530 are LMI</p> <p>County - Curwensville Borough State Street Improvements - 2560 persons of whom 1535 are LMI</p>
Location Description	<p>Clearfield Borough - North 3rd St. Sidewalks - North 3rd Street from Market Street intersection to Pine Street intersection in the Clearfield Borough, Clearfield Co. PA</p> <p>Lawrence Twp. - Kerr Area Street Improvements - Good Street and Bowman Hill Road, in the Kerr Area of Lawrence Township, Clearfield Co. PA</p> <p>County - Burnside Borough Water Meter Project - all customers of the Burnside Borough water system, Clearfield Co. PA</p> <p>County - Chester Hill Borough Stormwater Improvements - Decatur and Baker Streets in Chester Hill Borough, Clearfield Co. PA</p> <p>County - Curwensville Borough State Street Improvements - State Street from the intersections of Bloomington Avenue to the intersection of Ridge Avenue in Curwensville Borough, Clearfield Co. PA</p>

	Planned Activities	<p>Clearfield Borough - North 3rd St. Sidewalks - funds will be used to replace sidewalks and curbing along North 3rd Street which includes 1,700 l.f. of new sidewalks, curbing and storm sewer as needed. This project will finish the N. 3rd Street Streetscape area, revitalizing the downtown of Clearfield Borough.</p> <p>Lawrence Twp. - Kerr Area Street Improvements - funds will be used to replace the insufficient existing drainage system components and installing new components where needed or where none currently exist, removal of deteriorated roadway where needed, placement of road based materials, placement of base course and wearing course over roadway.</p> <p>County - Burnside Borough Water Meter Project - funds will be used to purchase and install 113 new meter readers, meter reading equipment and software for all customers within the water Burnside Borough's water system.</p> <p>County - Chester Hill Borough Stormwater Improvements - funds will be used for the removal and repair of present storm water drains and inlets, will replace several existing stormwater management structures including replacement of two severely deteriorated culverts that run under both Decatur and Baker Street as well as Baker Alley, a new concrete headwall at the entrance of one of the proposed culvert pipes, a new Type of M inlet and associated piping in front of an existing residence located along Decatur Street, and existing roadside channel which is currently severely scoured will be upgraded with excavation as well as riprap stone stabilization, several existing inlets will be lowered with new inlet rings, several asphalt areas will be milled, reggraded and repaved to promote positive drainage to existing and proposed structures.</p> <p>County - Curwensville Borough State Street Improvements - funds will be used to replace sidewalks and curbing, this will entail approx. 5,000 feet of curb replacement, storm water drainage upgrades, sidewalk replacement including ADA accessible corner crossing, utility relocation, lighting, and landscape features. Currently, the sidewalks, curbs, storm sewers are in disrepair and have no ADA crossing sections. Additionally, storm drains cause flooding in sections on the south side of State Street will be replaced.</p>
32	Project Name	Clinton County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula

	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Clinton County - C000062826
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
33	Project Name	Columbia County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Columbia County
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
34	Project Name	Crawford County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Construction of New Rental Units Assistance for Public Infrastructure & Facilities Clearance and Demolition of Substandard Units Building Local Capacity

Needs Addressed	<p>Clearance and Demolition</p> <p>Public Facilities Water/Sewer Improvements</p> <p>Public Facilities Street Improvements</p> <p>Housing Construction of New Housing</p> <p>Capacity Building through Admin & Planning</p>
Funding	CDBG: \$350,179
Description	Crawford County and OBO Vernon Township - C000063991
Target Date	7/26/2021
Estimate the number and type of families that will benefit from the proposed activities	<p>OBO Vernon Twp Street Improvements - 95 persons of whom 71 are LMI.</p> <p>County, Linesville Water/Sewer Improvements - 37 persons of whom 35 are LMI.</p> <p>County, Springboro Water/Sewer Improvements - 42 persons of whom 30 are LMI.</p> <p>County, Conneaut Lake Borough Street Improvements -</p> <p>County, Clearance and Demolition, Centerville - 1 abandoned trailer and 2 out buildings.</p> <p>County, Construction of Housing, Evans Square Senior Housing Complex - 40 LMI households.</p>
Location Description	<p>OBO Vernon Twp Street Improvements - Glenn, Vernon, Hanks Streets and part of Dunham Road, Vernon Twp, Meadville, Crawford County, PA.</p> <p>County, Linesville Water/Sewer Improvements - PALfund neighborhood, Linesville, Crawford County, PA.</p> <p>County, Springboro Water/Sewer Improvements - Beaver Street, Springboro, Crawford County, PA.</p> <p>County, Conneaut Lake Borough Street Improvements - Main Street area from First Street to Fourth Street, Conneaut Lake, Crawford County, PA.</p> <p>County, Clearance and Demolition, Centerville - Close to Oil Creek and within the floodplain, Church and 5th Streets, Conneaut Lake, Crawford County, PA.</p> <p>County, Construction of Housing, Evans Square Senior Housing Complex - Vacant lot along 5th Street, Conneaut Lake, Crawford County, PA.</p>

	Planned Activities	<p>OBO Vernon Twp Street Improvements - Glenn, Vernon and Hank Streets & part of Dunham Road will be milled, sealed and repaved with a 1.5" wearing course layer of asphalt, driveways will be tied into the new pavement and shoulders will be reinforced.</p> <p>County, Linesville Water/Sewer Improvements – 34 curb boxes located within the PALfund neighborhood will be replaced with new curb boxes; 18" waterline stems and valves.</p> <p>County, Springboro Water/Sewer Improvements - HDPE storm water piping will be installed to replace dilapidated steel & concrete piping along Beaver St. FEMA funding will address the Cussewago St storm water system project.</p> <p>County, Conneaut Lake Borough Street Improvements – storm water project – CDBG monies will be combined with other funds dedicated by the local municipalities to construct vitally needed storm sewer system from First Street to Fourth Street.</p> <p>County, Clearance and Demolition, Centerville – Borough will acquire the property from current owners; abandoned trailer and two non-permanent out buildings will be demolished and the open lot will be regarded and cleared of all brush and replaced with grass and kept as an open grass lot being owned and maintained by the borough.</p> <p>County, Construction of Housing, Evans Square Senior Housing Complex – To construct a 40-unit apartment complex in Conneaut Lake Borough; 40 units will be comprised of mostly one bedroom units with a few two bedroom units. CDBG funding will be used solely for the acquisition of the property (vacant lot along 5th St).</p>
35	Project Name	Elk County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Parks, Recreational Facilities Public Facilities Water/Sewer Improvements Public Facilities Street Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$295,109
	Description	Elk County and OBO Ridgway Borough - C000063987
	Target Date	7/26/2021

	Estimate the number and type of families that will benefit from the proposed activities	<p>OBO Ridgway Borough ADA Curb Cuts/Street Improvements - County, Community Park Improvement Project, Johnsonburg Borough - 2,715 persons of whom 1,455 are LMI.</p> <p>County, Water Meters, Johnsonburg Borough Municipal Authority - 885 persons of whom 570 are LMI.</p>
	Location Description	<p>OBO Ridgway Borough, ADA Curb Cuts/Street Improvements - Streets include Chestnut, Cherry, Pine, Hickory, Dewey Circle, Willard, Maryland, Hospital, Thorn, Harrison, Center Street Extension, Water, and Vine Avenue, Ridgway, Elk Co, PA.</p> <p>County, Community Park Improvement Project - Johnsonburg Borough, Elk Co, PA.</p> <p>County, Water Meters - Johnsonburg Borough Municipal Authority - Johnsonburg, Elk Co, PA.</p>
	Planned Activities	<p>OBO Ridgway Borough, ADA Curb Cuts/Street Improvements - Funds will be used to install curb cuts throughout the Borough at intersections where they currently do not exist. Proposed streets include Chestnut, Cherry, Pine, Hickory, Dewey Circle, Willard, Maryland, Hospital, Thorn, Harrison, Center Street Extension, Water, and Vine Avenue.</p> <p>County, Community Park Improvements (Johnsonburg Borough) - Funds will be used to make upgrades including safety and accessibility improvements. Accessibility improvements include: 1) installation of a concrete van accessible parking space and 2) installation of concrete accessibility sidewalk paths to the playground equipment. Multi-use court rehabilitation includes: 1) resurface of court, 2) installation of two light pole w/lights, 3) installation of two basketball hoops w/backboards, and 3) installation of chain link fencing.</p> <p>Water Meters (Johnsonburg Borough Municipal Authority) - Funds will be used to purchase and replace 514 residential water meters in CT 9505, BG 1 (MA will pay for all non-residential meters). CDBG will pay for materials and installation will be paid for and conducted by the Municipal Authority.</p>
36	Project Name	Erie County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	<p>Improve Quality of Housing Stock</p> <p>Assistance for Public Infrastructure & Facilities</p> <p>Building Local Capacity</p>

Needs Addressed	Public Facilities Parks, Recreational Facilities Public Facilities Water/Sewer Improvements Public Facilities Street Improvements Public Facilities Sidewalks Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
Funding	CDBG: \$637,999
Description	Erie County and OBO's Conneaut Township, Edinboro Borough, Girard Township, McKean Township, North East Borough and Washington Township - C000063983
Target Date	7/26/2021
Estimate the number and type of families that will benefit from the proposed activities	<p>OBO Edinboro Boro Street Improvements - 590 persons of whom 365 are LMI.</p> <p>OBO Girard Twp Street Improvements, Honeybrook Circle Drive - 844 persons of whom 642 are LMI.</p> <p>OBO Girard Twp Street Improvements, Imperial Point Mobile Home Park cul-de-sac - 146 persons of whom 106 are LMI.</p> <p>OBO McKean Twp Housing Rehab - 1 LMI household.</p> <p>OBO Northeast Borough Lincoln St. Sidewalk & Curb Replacement - 62 persons of whom 39 are LMI.</p> <p>County, Springfield Twp, Bicentennial Park - 3,390 persons of whom 1,800 are LMI.</p> <p>County, Union City Municipal Authority Water/Sewer Improvements - 2,100 persons of whom 1,165 are LMI.</p> <p>County, Waterford Municipal Authority Water/Sewer Improvements - 46 persons of whom 27 are LMI.</p>

	<p>Location Description</p>	<p>OBO Edinboro Boro Street Improvements - Monroe Street from Rt. 6N to Cherry Street, Erie County, PA.</p> <p>OBO Girard Twp Street Improvements, Honeybrook Circle Drive, Imperial Point Mobile Home Park, Erie County, PA.</p> <p>OBO Girard Twp Street Improvements, Imperial Point Mobile Home Park cul-de-sac, Erie County, PA.</p> <p>OBO McKean Twp Housing Rehab - Erie County, PA.</p> <p>OBO Northeast Borough Lincoln St. Sidewalk and Curb Replacement - Lincoln Street from South Mill Street to Robinson Street, Erie County, PA.</p> <p>County, Springfield Twp, Bicentennial Park - Erie County, PA.</p> <p>County, Union City Municipal Authority Water/Sewer Improvements - 2nd Avenue & Main Street, Erie County, PA.</p> <p>County, Waterford Municipal Authority Water/Sewer Improvements - East First Street, Erie County, PA.</p>
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	<p>Planned Activities</p>	<p>OBO Edinboro Boro Street Improvements, Monroe Street reconstruction from Rt 6N to Cherry St – Reconstruction of Monroe St , approximately 1,800’ including removal of existing pavement followed by grading, installation of 6” of 2A sub base, installation of 4” of 25mm base course, installation of 1½” of 9.5mm wearing course, installation of approximately 1,000’ of 15” diameter HDPE sewer pipe and 12 inlets along with site restoration.</p> <p>OBO Girard Twp Street Improvements, Honeybrook Circle Drive – Milling the existing surface, minor drainage upgrades including installing of concrete risers on 22 existing catch basins and installation of 2” of 9.5mm wearing course to the road surface.</p> <p>OBO Girard Twp Street Improvements, Imperial Point Mobile Home Park cul-de-sac rehab project – 7 cul-de-sacs all located within the park – Milling the existing road surfaces to a depth of 2”, application of ½” leveling course followed by a 2” depth wearing course and fine grading where required with the improvements maintaining the life of the roads for at least another 7-8 years.</p> <p>OBO McKean Township housing rehab – Rehabilitation of 1 substandard, single family, LMI owner-occupied housing unit.</p> <p>OBO Northeast Borough Lincoln St. Sidewalk & curb replacement – Removal of existing sidewalks and replacement with 4” & 6” thick concrete sidewalks, installation of concrete cast-in-place curbs including construction of concrete driveway aprons where necessary and replacement of handicapped accessible curb cut ramps at intersections where required.</p> <p>County, Springfield Twp, Bicentennial Park – Purchase and installation of functional, safe and modern playground equipment. Equipment will be purchased and installed using an approved CO-STARS vendor. In addition to the equipment, ADA compliant parking spaces will be constructed by the township personnel to provide direct access to the main playground.</p> <p>County, Union City Municipal Authority Water/Sewer Improvements - 2nd Ave & Main St sanitary sewer rehab – Approximately 1,575’ of 12” clay sanitary sewer lines will be slip lined; this trenchless method of sewer rehab uses the existing pipe as a host for a new pipe or liners; this technique requires less restoration, causes less disturbance and environmental degradation and is significantly less costly.</p>
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		County, Waterford Municipal Authority Water/Sewer Improvements - East First St water line replacement – Installation of approximately 710’ of 6” water main, 280’ of ¾” copper service lines, valves and other appurtenances, along with asphalt pavement restoration.
37	Project Name	Fayette County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Fayette County and OBO's Bullsken Township, Dunbar Township, Georges Township, German Township, Luzerne Township, Menallen Township, North Union Township and South Union Township
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
38	Project Name	Forest County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Water/Sewer Improvements Public Facilities Street Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$206,690
	Description	Forest County - C000062633
	Target Date	2/28/2021

	Estimate the number and type of families that will benefit from the proposed activities	Jenks Twp Storm Sewer Upgrades - 79 persons of whom 45 are LMI. T-345 Branch Ridge Rd Bridge Repair, Kingsley Twp - 305 persons of whom 160 are LMI.
	Location Description	Jenks Twp Storm Sewer Upgrades - Located in drainage basin for the Route 66/Cherry St., Hemlock St., West Spruce St. area of Marienville, Forest County, PA. T-345 Branch Ridge Rd Bridge Repair, Kingsley Twp, Tionesta, Forest County, PA.
	Planned Activities	Jenks Township Storm Sewer Upgrades - Funds will be used to upgrade a portion of the existing Jenks Township Storm Sewer System which is located in the drainage basin for the Route 66/Cherry St., Hemlock St., West Spruce St area of Marienville. The existing storm sewer piping will be upgraded in size and new inlets will be installed (700 LF of 36", 24", and 18" HDPE piping, 6 inlets, and a headwall). T-345 Branch Ridge Rd. Bridge Repair (Kingsley Township) - Funds will be used for rehabilitation and improvement to the structure.
39	Project Name	Franklin County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Franklin County
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
40	Project Name	Fulton County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula

Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
Needs Addressed	Public Facilities Senior Centers Public Facilities Water/Sewer Improvements Capacity Building through Admin & Planning
Funding	CDBG: \$212,871
Description	Fulton County - C000064188
Target Date	8/18/2021
Estimate the number and type of families that will benefit from the proposed activities	McConnellsburg Senior Citizen Center - LMC Warfordsburg Senior Citizen Center - LMC McConnellsburg Sewer Authority (Cloverleaf Court Sewer Line Replacement) Todd Township - 90 persons of whom 82 are LMI. Needmore Water System Improvements, Belfast Township - 174 persons of whom 92 are LMI.
Location Description	McConnellsburg Senior Citizen Center, McConnellsburg, Fulton County, PA. Warfordsburg Senior Citizen Center, McConnellsburg, Fulton County, PA. McConnellsburg Sewer Authority (Cloverleaf Court Sewer Line Replacement), Todd Township, McConnellsburg, Fulton County, PA. Needmore Water System Improvements, Village of Needmore, Belfast Township, McConnellsburg, Fulton County, PA.

	Planned Activities	<p>McConnellsburg Senior Citizen Center - Removal of existing failing HVAC unit and replace with new unit for the health and well being of the senior clientele.</p> <p>Warfordsburg Senior Citizen Center - Removal of existing failing HVAC unit and replace with new unit for the health and well being of the senior clientele.</p> <p>McConnellsburg Sewer Authority (Cloverleaf Court Sewer Line Replacement) Todd Township - Funds will be used to upgrade 850 LF sewer line of existing main line in order to handle the capacity of the number of residents located within the Cloverleaf Court mobile home lot. The private owner of Cloverleaf Court Mobile Home Park will provide funding (\$118,265) for the connection of laterals and replacement of blacktopped driveway. After completion of project the mobile home park owner will turn lines over to McConnellsburg Sewer Authority.</p> <p>Needmore Water System Improvements, Belfast Township - Funding will be used to improve water service in the Village of Needmore, Belfast Township. The scope of work for the project is the installation of a 50,000-gallon steel water tank to provide adequate water supply during periods of high demand and continued service during periods of system shutdown. In addition to the installation of the water tank, new waterlines will be installed, including a valving system to isolate the area of repair but maintain service.</p>
41	Project Name	Greene County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	<p>Improve Quality of Housing Stock</p> <p>Assistance for Public Infrastructure & Facilities</p> <p>Building Local Capacity</p>
	Needs Addressed	<p>Public Facilities Water/Sewer Improvements</p> <p>Housing Rehab Single-Unit Residential</p> <p>Capacity Building through Admin & Planning</p>
	Funding	CDBG: \$510,969
	Description	Greene County and OBO's Cumberland Township, Franklin Township and Waynesburg Borough - C000063996
	Target Date	7/26/2021

	<p>Estimate the number and type of families that will benefit from the proposed activities</p>	<p>OBO Cumberland Twp Housing Rehab - 4 LMI households.</p> <p>OBO Franklin Twp Orndorff Road Waterline Extension - 31 persons of whom 18 are LMI.</p> <p>OBO Waynesburg Boro Pump Station Water/Sewer Rehab - 3,710 persons of whom 2,005 are LMI.</p> <p>County, Greensboro Monongahela Twp Joint Sewer Authority - 497 persons of whom 257 are LMI.</p>
	<p>Location Description</p>	<p>OBO Cumberland Twp Housing Rehab, Greene County, PA.</p> <p>OBO Franklin Twp Orndorff Road Waterline Extension, Greene County, PA.</p> <p>OBO Waynesburg Boro Pump Station Rehab, Greene County, PA.</p> <p>County, Greensboro Monongahela Twp Joint Sewer Authority, Greene County, PA.</p>

	Planned Activities	<p>OBO Cumberland Twp Housing Rehab - Has identified 5 deteriorated housing units for rehabilitation to Section 8 Housing Quality Standards. The rehabilitation assistance will be in the form of a deferred grant to approve LMI homeowners. The rehab program provides grants in the amount of \$20,000 and an additional \$5,000 for those units exceeding \$20,000 which require more funds for the implementation of the Universal Construction Code, the HUD Lead Based Paint regulations and Lead Safe Work Practices. In units where historic compliance causes the rehab to exceed \$20,000, an additional \$2,000 will be available with supplemental hardship grants up to \$5,000 in cases of emergency. Repayment of funds will only occur in cases of homeowners defaulting on the terms of the deferred grant. Families forced to move due to substandard and hazardous housing conditions will be able to retain their homes. This retention will help stabilize communities.</p> <p>OBO Franklin Twp Orndorff Road Waterline Extension -The Township intends to extend waterlines to 9 homes along Orndorff Road that are currently not served by public water. Approximately 5500 LF of 8" PVC will be placed in the public right of way along with the installation of fire hydrants to serve these existing homes.</p> <p>OBO Waynesburg Boro Pump Station Rehab - This project includes new pumps, variable frequency drives, a pump control system, new plugs, new check valves, rehabilitation and replacement of the ventilation system, enhanced safety features such as explosion-proof lights in the wet well area and new railing on the landing in the dry wall area, and the replacement of doors that are rotting away.</p> <p>County, Greensboro Monongahela Twp Joint Sewer Authority - This project includes the installation of a new effluent flow meter at the treatment plant and 3 flow meters at the pump stations, a flow study to determine the source of I&I, and a closed circuit televising and cleaning of all sewers (64,773 lineal feet).</p>
42	Project Name	Huntingdon County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Huntingdon County and OBO's Huntingdon Borough and Smithfield Township - C000064197

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
43	Project Name	Indiana County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Indiana County and OBO's Burrell Township, Center Township and Indiana Borough - C000064338
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
44	Project Name	Jefferson County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Jefferson County and OBO's Punxsutawney Borough - C000062810
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
45	Project Name	Juniata County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Juniata County - C000064191
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
46	Project Name	Lackawanna County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Lackawanna County and OBO's Archbald Borough, Blakely Borough, Clarks Summit Borough, Dickson City Borough, Dunmore Borough, Jessup Borough, Old Forge Borough, Olyphant Borough, Scott Township, Taylor Borough and Throop Borough - C000064198
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
47	Project Name	Lawrence County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Lawrence County and OBO's Ellwood City Borough, Shenango Township and Union Township - C000063986
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
48	Project Name	Lebanon County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Lebanon County and OBO South Lebanon Township - C000064195
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
49	Project Name	Lycoming County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Lycoming County and OBO's Jersey Shore Borough, Montoursville Borough and South Williamsport Borough - C000064194
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
50	Project Name	McKean County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	McKean County and OBO Bradford Township - C000063291
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
51	Project Name	Mercer County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Mercer County and OBO's Greenville Borough, Grove City Borough, Pine Township, and Sharpsville Borough - C000062648
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
52	Project Name	Mifflin County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Mifflin County and OBO's Brown Township, Derry Township, Granville Township, and Lewistown Borough
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
53	Project Name	Monroe County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Monroe County and OBO's East Stroudsburg Borough and Stroudsburg Borough - C000062809
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
54	Project Name	Montour County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Montour County and OBO Danville Borough - C000064193
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
55	Project Name	Northumberland County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Northumberland County and OBO's Delaware Township, Milton Borough, Mount Carmel Borough and Ralpho Township - C000063295
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
56	Project Name	Perry County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Perry County - C000063282
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
57	Project Name	Pike County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Pike County - C000062820
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
58	Project Name	Potter County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Potter County - C000062641
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	
	Planned Activities	
59	Project Name	Schuylkill County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Schuylkill County and OBO's Butler Township, Mahanoy City Borough, Minersville Borough, Pine Grove Township, Schuylkill Haven Borough, Shenandoah Borough, Tamaqua Borough, Wayne Township and West Penn Township - C000064199
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
	60	Project Name
Target Area		Pennsylvania Act 179 Formula
Goals Supported		
Needs Addressed		
Funding		:
Description		Snyder County and OBO's Penn Township and Selinsgrove Borough
Target Date		
Estimate the number and type of families that will benefit from the proposed activities		
Location Description		
Planned Activities		

61	Project Name	Somerset County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Somerset County and OBO's Conemaugh Township, Jenner Township, Somerset Borough, Somerset Township and Windber Borough - C000064196
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
62	Project Name	Sullivan County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Sullivan County - C000062647
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
63	Project Name	Susquehanna County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	

	Needs Addressed	
	Funding	:
	Description	Susquehanna County - C000062645
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
64	Project Name	Tioga County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Tioga County - C000062811
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
65	Project Name	Union County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Union County and OBO's Kelly Township and Lewisburg Borough - C000063984

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
66	Project Name	Venango County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Venango County and OBO's Cranberry Township and Sugarcreek Borough - C000063992
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
67	Project Name	Warren County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Warren County - C000062815
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
68	Project Name	Wayne County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Wayne County and OBO's Honesdale Borough and Salem Township
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
69	Project Name	Wyoming County 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Wyoming County
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	
	Planned Activities	
70	Project Name	City of Arnold 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Arnold - C000062629
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
71	Project Name	City of Bradford 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Bradford - C000063494
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
72	Project Name	City of Butler 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula

	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Butler - C000063284
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
73	Project Name	City of Carbondale 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Carbondale - C000062818
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
74	Project Name	City of Connellsville 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Connellsville

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
75	Project Name	City of Corry 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Corry - C000063285
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
76	Project Name	City of Dubois 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Dubois - C000063980
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
77	Project Name	City of Farrell 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Farrell - C000062819
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
78	Project Name	City of Franklin 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Franklin - C000063289
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	
	Planned Activities	
79	Project Name	City of Greensburg 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Greensburg - C000063293
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
	80	Project Name
Target Area		Pennsylvania Act 179 Formula
Goals Supported		
Needs Addressed		
Funding		:
Description		City of Hermitage - C000062637
Target Date		
Estimate the number and type of families that will benefit from the proposed activities		
Location Description		
Planned Activities		
81	Project Name	City of Jeannette 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula

	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Jeannette - C000062639
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
82	Project Name	City of Lock Haven 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Lock Haven - C000063286
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
83	Project Name	City of Meadville 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Meadville - C000063283

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
84	Project Name	City of Monessen 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Monessen - C000063288
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
85	Project Name	City of Nanticoke 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Nanticoke - C000062646
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
86	Project Name	City of New Castle 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of New Castle - C000062817
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
87	Project Name	City of New Kensington 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of New Kensington - C000062823
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	
	Planned Activities	
88	Project Name	City of Oil City 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Oil City - C000062813
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
	89	Project Name
Target Area		Pennsylvania Act 179 Formula
Goals Supported		
Needs Addressed		
Funding		:
Description		City of Parker - C000062814
Target Date		
Estimate the number and type of families that will benefit from the proposed activities		
Location Description		
Planned Activities		
90	Project Name	City of Pittston 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula

	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Pittston - C000062640
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
91	Project Name	City of Pottsville 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Pottsville - C000062816
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
92	Project Name	City of Shamokin 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Shamokin - C000062636

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
93	Project Name	City of St. Mary's 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of St. Mary's - C000062822
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
94	Project Name	City of Sunbury 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Sunbury - C000062635
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
95	Project Name	City of Titusville 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Titusville - C000063287
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
96	Project Name	City of Uniontown 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Uniontown - C000064190
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	
	Planned Activities	
97	Project Name	City of Warren 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Warren - C000063290
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
98	Project Name	Berwick Borough 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Clearance and Demolition of Substandard Units Building Local Capacity
	Needs Addressed	Clearance and Demolition Public Facilities Street Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$132,929
	Description	Berwick Borough - C000062642
	Target Date	2/28/2021
	Estimate the number and type of families that will benefit from the proposed activities	Grant Street Reconstruction - 895 persons of whom 685 are LMI Clearance and Demolition - 8 buildings

	Location Description	Grant Street Reconstruction - Grant Street between West 3rd Street and Woodin Street., Berwick Borough, Columbia Co., PA Clearance and Demolition - 1140 5th St. , 728 LaSalle St., 315 Mulberry St., 344 N. Vine St., 433 S. Arch St., 732-734 W. Front St., 1001 Pine St., and 1149 Chestnut St.,Berwick Borough, Columbia Co. PA
	Planned Activities	Grant Street Reconstruction - reconstruct Grant Street between West 3rd Street and Woodin Street. Clearance and Demolition - funds have been allocated for the removal of structures throughout the borough that have been identified as being code deficient and not able to be rehabbed.
99	Project Name	Town of Bloomsburg 2015 Entitlement
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Town of Bloomsburg (Columbia) 2015 Entitlement - C000062631
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
100	Project Name	Coal Township 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Coal Township (Northumberland) - C000062632
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
101	Project Name	Conshohocken Borough 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Conshohocken Borough (Montgomery) - C000062644
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
102	Project Name	Dunmore Borough 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Dunmore Borough (Lackawanna)
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	
	Planned Activities	
103	Project Name	Limerick Township 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Limerick Township (Montgomery) - C000062638
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
104	Project Name	Logan Township 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Logan Township (Blair) - C000062821
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
105	Project Name	Loyalsock Township 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula

	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Loyalsock Township (Lycoming) - C000064189
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
106	Project Name	Sandy Township 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Sandy Township (Clearfield) - C000063979
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
107	Project Name	Scottdale Borough 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Scottdale Borough (Westmoreland)

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
108	Project Name	Waynesboro Borough 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Waynesboro Borough (Franklin)
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
109	Project Name	City of Greensburg 2015 Entitlement
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	City of Greensburg
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
110	Project Name	Pennsylvania Housing Finance Agency 2015 HOME
	Target Area	HOME Non-HUD Entitlement Jurisdictions
	Goals Supported	Construction of New Rental Units Rental Assistance and Services for the Homeless Assist New Homebuyers
	Needs Addressed	Housing Construction of New Housing Housing Direct Homeownership Assistance Housing Rehab Multi-Unit Residential Public Services Rental Housing Subsidies
	Funding	:
	Description	15-319-0001
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
111	Project Name	City of Hermitage HOME
	Target Area	HOME Non-HUD Entitlement Jurisdictions
	Goals Supported	Improve Quality of Housing Stock
	Needs Addressed	Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	HOME: \$500,000
	Description	City of Hermitage - C000065783
	Target Date	5/11/2021

	Estimate the number and type of families that will benefit from the proposed activities	30 very-low to low-moderate income homeowners
	Location Description	60% of the funding goes for a program throughout the City of Hermitage, Mercer County, Pennsylvania 40% of the funding will go for a program throughout the Borough of Wheatland.
	Planned Activities	The program would provide housing rehabilitation, 100% differed loans to an estimated 30 very -low to low-to- moderate income homeowners in order to bring their homes up to minimum housing rehabilitation standards as defined in the CDBG Housing Rehabilitation Guide. The cost of each individual unit rehabilitation is not to exceed \$25,000.
112	Project Name	City of Pottsville 2015 HOME
	Target Area	HOME Non-HUD Entitlement Jurisdictions
	Goals Supported	Improve Quality of Housing Stock Building Local Capacity
	Needs Addressed	Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	CDBG: \$50,000 HOME: \$500,000
	Description	City of Pottsville, Schuylkill County - C000065788
	Target Date	5/10/2021
	Estimate the number and type of families that will benefit from the proposed activities	20 LMI housing units
	Location Description	5th Ward of the City of Pottstown, PA
	Planned Activities	The program will target rehabilitation of approximately 20 housing units occupied by income eligible homeowners in the 5th ward of the city.
113	Project Name	Indiana County HOME Program 2015
	Target Area	HOME Non-HUD Entitlement Jurisdictions

	Goals Supported	Improve Quality of Housing Stock
	Needs Addressed	Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	HOME: \$500,000
	Description	Indiana County - C000065784
	Target Date	5/10/2021
	Estimate the number and type of families that will benefit from the proposed activities	35 housing units of permanently disabled, LMI persons
	Location Description	Countywide - Indiana County, PA
	Planned Activities	HOME activities under this contract will assist permanently disabled, LMI people by providing accessible housing modifications, repairs, and upgrades to standard in the interest of maintaining safe, affordable, habitable, housing. 23 households will be assisted with HOME. Another 12 will be leveraged with state and local funds. Additional funding - \$300,000 - State Keystone Communities funds and \$50,000 - Local Act 137 funding
114	Project Name	Clinton County HOME Program 2015
	Target Area	HOME Non-HUD Entitlement Jurisdictions
	Goals Supported	Improve Quality of Housing Stock Building Local Capacity
	Needs Addressed	Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	CDBG: \$150,000 HOME: \$500,000
	Description	Clinton County - C000065785
	Target Date	5/10/2021
	Estimate the number and type of families that will benefit from the proposed activities	23 owner occupied, LMI housing units
	Location Description	Pine Creek Township and Castanea Township, Clinton County, PA

	Planned Activities	This program's goal is to preserve the County's existing stock of affordable, disability-friendly homes via code improvements and accessibility modifications. Increased energy efficiency is also a goal. HOME Program funding will be for construction and delivery cost only, to provide moderate to substantial homeowner occupied rehabilitation to households with incomes at or below 80% of the county median income. It is anticipated that 17 households will be assisted with HOME funds under this proposal. All homes will be single-family units. The Clinton County Commissioners have pledged \$150,000 in CDBG funds and \$50,000 from their Affordable Housing fund to complement this effort, enabling another 6 homes to be rehabbed, benefitting 23 households in all.
115	Project Name	Jefferson County HOME
	Target Area	HOME Non-HUD Entitlement Jurisdictions
	Goals Supported	Improve Quality of Housing Stock Building Local Capacity
	Needs Addressed	Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	HOME: \$500,000
	Description	Jefferson County - C000065791
	Target Date	5/10/2021
	Estimate the number and type of families that will benefit from the proposed activities	20 owner occupied, LMI housing units
	Location Description	70% of this funding to 4 target areas (Punxsutawney Borough, Reynoldsville Borough, Big Run Borough, and Brookville Borough) and the remaining 30% will be used to provide assistance on a "first come, first served" basis to homeowners who have registered for the program in Jefferson County, PA. Additionally, priority may also be given to a person who is being assisted by more than one agency or program and timing is critical to provide the best comprehensive service.
	Planned Activities	Jefferson County Housing Rehab Program (JCHRP) - funds will be used to provide moderate rehab to approximately 20 single family owner-occupied housing units in the County
	Project Name	Butler County HOME

116	Target Area	HOME Non-HUD Entitlement Jurisdictions
	Goals Supported	Improve Quality of Housing Stock Building Local Capacity
	Needs Addressed	Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	HOME: \$300,000
	Description	Butler County- C000065792
	Target Date	5/10/2021
	Estimate the number and type of families that will benefit from the proposed activities	20 LMI, owner-occupied housing units. At least 60% of the funds will be expended in households that are at 60% AMI or lower, and the remaining funds will not exceed 80% AMI.
	Location Description	CT9027 - Butler County, PA
	Planned Activities	Continuation of an owner occupied housing rehab program. It is anticipated that 20 grants of up to \$15,000 would be awarded to income eligible homeowners
	117	Project Name
Target Area		HOME Non-HUD Entitlement Jurisdictions
Goals Supported		Improve Quality of Housing Stock Building Local Capacity
Needs Addressed		Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
Funding		HOME: \$500,000
Description		Snyder County - C000065790
Target Date		5/10/2021
Estimate the number and type of families that will benefit from the proposed activities		12 LMI, owner occupied units
Location Description		Monroe Township, Spring Township; county-wide income eligible households having a disabled individual residing within the household and/or elderly homeowners, Butler County, PA

	Planned Activities	Rehab of 10-12 homeowner, occupied units @ \$31,600/unit
118	Project Name	City of Sunbury HOME
	Target Area	HOME Non-HUD Entitlement Jurisdictions
	Goals Supported	Improve Quality of Housing Stock Building Local Capacity
	Needs Addressed	Housing Rehab Single-Unit Residential Capacity Building through Admin & Planning
	Funding	HOME: \$500,000
	Description	City of Sunbury - C000065782
	Target Date	5/10/2021
	Estimate the number and type of families that will benefit from the proposed activities	12-15 LMI, owner-occupied housing units within the target area. (See below)
	Location Description	The City of Sunbury will target 65% of the HOME funding in Ward 2, Ward 3, Ward 4, and Ward 9, which constitute areas near the Central Business District of the city for existing owner-occupied housing rehabilitation. The remaining 35% will be provided on a first-come, first-serve basis for the remaining residents.
Planned Activities	Moderate rehabilitation of 12-15 homes within the target area, at a cost of \$32,500 per unit.	
119	Project Name	Armstrong County 2015 CDBG Competitive
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Water/Sewer Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$750,000
	Description	Armstrong County - C000062554
	Target Date	2/22/2021

	Estimate the number and type of families that will benefit from the proposed activities	3050 persons of which 1660 are low-moderate income persons.
	Location Description	Ford City Borough, Armstrong County, PA
	Planned Activities	Construction of a new water treatment plant, restoring and painting a water storage tank, renovating one existing pump station and emergency generator, renovating a valve pit, installing some new miscellaneous site piping, installing new water meters to all customers currently on the water system but are not currently metered and adding remote reads to all meters to be read from a central location, demolishing the existing water treatment plant, related appurtenances, associated restoration, engineering design, and inspection. The competitive CDBG funds will be used on the construction of the new water treatment plant portion of the project only.
120	Project Name	Mifflin County CDBG Competitive
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Water/Sewer Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$750,000
	Description	Mifflin County - C000064078
	Target Date	8/21/2021
	Estimate the number and type of families that will benefit from the proposed activities	There are 231 dwelling units or 476 persons on the sewer system. 248 persons are low-moderate income.
	Location Description	McVeytown Borough, Mifflin County, PA

	Planned Activities	The grant funds will be used to mitigate the malfunctioning components of the sewer system. The result will be the elimination of raw sewage discharge into a tributary of the Juniata River, which will improve the water quality of the River and the Chesapeake Bay. There will be repairs to the mainlines, public laterals, and repairs to 33 private laterals of the McVeytown sewage collection system to remediate the causes of the overflow during wet weather incidents.
121	Project Name	Elk County CDBG Competitive
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Water/Sewer Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$410,222
	Description	Elk County - C000064079
	Target Date	8/21/2021
	Estimate the number and type of families that will benefit from the proposed activities	Forty nine persons of whom 26 are low-moderate income.
	Location Description	Area of the village of Wilcox, west of Highway 219, Elk County, PA
	Planned Activities	This project proposes to replace waterlines in the area of Wilcox west of Highway 219 that are deteriorated and in need of replacement. The existing waterlines are old and undersized. The condition of the waterlines have deteriorated to a degree that permits leakage, which allows dirt into the water system. This is a continual problem and the size of the lines make fire protection with the supply from hydrants inadequate. The existing waterlines to be replaced are located in the gravel alley that extends northward from the Fire Hall at the lower end of Lawrence Street, behind the homes, to the north and south side of Clarion Street; and an East-West tie-in from Jarrett Street to the alley south of Oak Street. This will improve the health and safety of the residents of this area of Wilcox, providing a water system without leakage and with adequate fire protection
	Project Name	Fayette County 2015 CDBG Competitive

122	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Water/Sewer Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$750,000
	Description	Fayette County - C000064946
	Target Date	3/7/2021
	Estimate the number and type of families that will benefit from the proposed activities	46 households 137 people of whom 90 are LMI.
	Location Description	Mudd Pike and Braddock Road Areas of Henry Clay Township, Fayette County, PA
	Planned Activities	Braddock Road Waterline Extension and Mudd Pike Waterline Extension The areas of Braddock Road and Mudd Pike in Henry Clay Township, Fayette County, are in need of a waterline. Residents currently rely on wells, springs, and independent water purchase/delivery. The water from residential wells and springs is unreliable, insufficient, and contaminated. Additionally, there is a lack of fire protection since there are no hydrants in the area.
123	Project Name	Greene County CDBG Competitive
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Water/Sewer Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$750,000
	Description	Greene County - C000064944
	Target Date	3/7/2021

	Estimate the number and type of families that will benefit from the proposed activities	478 persons of whom 257 are low-moderate income
	Location Description	5,500 LF. along Stoney Hill Rd. (State Route 2014) in Monongahela Township, Greene County, PA
	Planned Activities	Stoney Hill Water Line Replacement Project - will replace approximately 5,500 linear feet (LF) of its existing 6" cast iron line with 5,500 LF of new 8" polyvinylchloride (PVC) pipe along Stoney Hill Road (State Route 2014) The project will include the reconnection of existing mainline water lines along the replacement section, the reconnection of service lines, the installation of valves and fire hydrant assemblies, related appurtenances, and restoration of existing surfaces as required by the Pennsylvania Department of Transportation (PennDOT), Monongahela Township, and private property owners granting permits, rights-of-way, and easements as the cases may be.
124	Project Name	Somerset County CDBG Competitive
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Water/Sewer Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$750,000
	Description	Somerset County - C000064943
	Target Date	3/7/2021
	Estimate the number and type of families that will benefit from the proposed activities	60 persons of whom 32 are low-moderate income.
	Location Description	Mount Davis Road, Summit Township, Somerset County, PA

	Planned Activities	Mount Davis Road Sanitary Sewer Extension Project - The proposed project will install approximately 3,040 lin. ft. of 8" PVC sanitary sewer line. The line will gravity feed to a new pumping station that will convey sewage to the Meyersdale Municipal Authority (MMA) treatment facility
125	Project Name	Snyder County CDBG Competitive
	Target Area	Pennsylvania Act 179 Formula
	Goals Supported	Assistance for Public Infrastructure & Facilities Building Local Capacity
	Needs Addressed	Public Facilities Water/Sewer Improvements Capacity Building through Admin & Planning
	Funding	CDBG: \$750,000
	Description	Snyder County - C000064945
	Target Date	3/7/2021
	Estimate the number and type of families that will benefit from the proposed activities	1100 persons of whom 658 are of low-moderate income
	Location Description	Beaverton Borough, Snyder County, PA
	Planned Activities	Beaverton Borough Watermain Replacement Project - 19 sections of piping, along with 10 fire hydrants to be replaced. A water main replacement priority list has been established with each section of the network being prioritized for replacement based on location, known condition, history of leaks/breaks and funding requirements. 4" PVC waterlines will be installed along with the addition of valves which will enable the system operators to shut off water to sections of the system during emergencies/repairs. Additional appurtenances, including fire hydrants, will be added to the new waterlines as necessary.

AP-40 Section 108 Loan Guarantee – 91.320(k)(1)(ii)

Will the state help non-entitlement units of general local government to apply for Section 108 loan funds?

Yes

Available Grant Amounts

The following are activities that will be considered priorities when allocating limited Section 108 resources

Job Creation - The federal Section 108 Program Guidelines require a minimum of one permanent full-time job equivalent (FTJE) to be created for every \$35,000 of Section 108 loan funds

National Objective - Priority consideration will be given to projects that provide a benefit to low- and moderate-income persons. However, this does not preclude worthwhile projects from being funded under the National Objective of removal of slums and blight.

Infrastructure - This could be related to the redevelopment or reuse of property or in support of an economic development purpose.

Special Economic Development -Financial assistance may be provided for a private for-profit firm under the CDBG guidelines.

Housing -Priority will also be given to proposed projects that involve the rehabilitation of existing housing and/or the construction of housing by non-profit organizations for homeownership. DCED encourages the development of affordable housing for low- and moderate-income home buyers.

Maximum Loan Amounts -The total maximum amount of Section 108 loan financial assistance that an eligible public entity may receive is limited to the following: the amount of a loan that the community's CDBG allocation could support as an annual debt service based on the average amount of the CDBG allocation for the past three (3) years, or \$7,000,000, whichever is less. This same maximum applies to both a single public entity or a joint public entity applicant. In the case of a non-entitlement public entity, the maximum amount of all Section 108 loan funds shall not exceed a total of \$3,000,000. In the case of an entitlement county which applies on behalf of multiple non-entitlement public entities, the maximum aggregate amount of Section 108 loan assistance may not exceed \$7,000,000.

Repayment -It is anticipated that the primary source of repayment of the Section 108 loan amount will be from the projected cash flow as a result of the project, or from other sources of revenue that are pledged specifically for repayment of the Section 108 loan. As a secondary source of repayment, DCED will require additional security to be pledged for loan repayment. The maximum term of the Section 108

loan shall not exceed twenty (20) years.

Acceptance process of applications

Application Dates - Applications may be submitted at any time for the Pennsylvania Section 108 Loan Guarantee Program.

Single Application Form - Entitlement and non-entitlement public entities must utilize the DCED Single Application which can be completed on-line or printed out by accessing <http://dced.pa.gov/Programs> and Funding. (type in "Single Application" into the search engine.) Paper copies of the Single Application Form may be obtained by contacting DCED's Customer Services Center at 1-800-379-7448 or 1-717-787-3405, and via email at ra-dcedcs@state.pa.us.

DCED Offices -For additional information or questions, applicants may contact their applicable DCED Regional Office or the Center for Community Financing, 400 North Street, 4th Floor-Commonwealth Keystone Building, Harrisburg, Pennsylvania 17120-0225. Phone number: (717) 787-5327 TDD - (717)346-0308.

AP-45 Community Revitalization Strategies – 91.320(k)(1)(ii)

Will the state allow units of general local government to carry out community revitalization strategies?

Yes

State’s Process and Criteria for approving local government revitalization strategies

DCED will allow its jurisdictions' community revitalization strategies that have been approved by HUD and follow HUD's guidance for state CDBG programs as described in CPD-97-01 (February 4, 1997).

AP-50 Geographic Distribution – 91.320(f)

Description of the geographic areas of the state (including areas of low-income and minority concentration) where assistance will be directed

Due to Act 179, DCED must allocate 85% of its CDBG grant each year to 27 cities not directly entitled to funding through HUD or who have opted out of HUD's entitlement formula, 50 counties that are not direct HUD entitlement counties and 125 boroughs, town, and townships that are greater than 4,000 in population from the latest Census and meet the current UDAG eligibility guidelines.

HOPWA is also mandated by a required formula which is described in the discussion below.

Geographic Distribution

Target Area	Percentage of Funds
HOME Non-HUD Entitlement Jurisdictions	75
HOPWA 6 Regional Coalitions non-entitlement	100
PA 507 Altoona/Central Pennsylvania Continuum of Care	
PA 601 Southwest Pennsylvania Continuum of Care	0
PA 602 Northwest Pennsylvania Continuum of Care	
Pennsylvania Act 179 Formula	85
PA 509 Allentown/Northeast Pennsylvania Continuum of Care	0

Table 10 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

CDBG - PA Act 179

HOPWA - See below

Discussion

The Department of Health (DOH), Bureau of Communicable Diseases, Division of HIV/AIDS will administer the HOPWA Program by allocating the funds on a formula basis to the seven Regional Grantees. The Philadelphia and part of the Pittsburgh region receive separate allocations directly from HUD. Additionally, the cities of Allentown, Harrisburg and Bensalem Township receive separate allocations directly from HUD. For the current 2015 HOPWA grant year, they plan to request the State of Pennsylvania to serve as the grantee and administer the funds for housing support and related services. DOH presumes that this will be the case going forward and thus the funding is included in the overall amount for the HOPWA program. Within the South West (Pittsburgh) region, the regional grantee receives funding from the Commonwealth for four counties. The Regional Grantees establish Grant agreements or directly disperse funds based on the need for a full range of eligible housing activities. Each grantee has prioritized needs for its respective region through a formal process reflective of

demographic and epidemiological difference that exist within the regions. The formula to allocate these funds is primarily based on the number of persons living with HIV/AIDS in each region. A Regional Grantee list and a regional map are attached.

Affordable Housing

AP-55 Affordable Housing – 24 CFR 91.320(g)

Introduction:

One Year Goals for the Number of Households to be Supported	
Homeless	2,700
Non-Homeless	650
Special-Needs	450
Total	3,800

Table 11 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	650
The Production of New Units	150
Rehab of Existing Units	650
Acquisition of Existing Units	10
Total	1,460

Table 12 - One Year Goals for Affordable Housing by Support Type

Discussion:

The numbers above reflect the numbers associated with Affordable Housing using the ESG, HOME, CDBG and HOPWA funding for 2015. These numbers are based on the average yearly benefit in the last five years. Consideration is given for declining grant amount for CDBG and HOME and increase in costs. There is no new programs or initiatives that would cause these numbers to change significantly in the next year. HOPWA's numbers are described below.

The HOPWA Program will provide decent affordable housing to benefit low-income persons living with HIV/AIDS by providing services to a projected 450 households during the 2015 program year. The DOH estimates, excluding administrative costs, that funds will be spent as follows: 96 percent for rental assistance and 4 percent for support services. 450 households are projected to receive HOPWA services.

AP-60 Public Housing - 24 CFR 91.320(j)

Introduction:

The Commonwealth of Pennsylvania does not manage public housing authorities, as each have their own charter with HUD. However, DCED maintains partnerships with public housing authorities through:

- Presentations at Pennsylvania Association of Housing and Redevelopment Agencies (PAHRA) Conferences on a variety of subjects of programs administered by DCED
- Ensuring adequate representation by public housing authorities on Commonwealth Regional Housing Advisory Boards and on encouragement of all PHA's to be active in the Regional Continuum of Care
- Provide to all PHAs a Certification of Consistency with the annual Action Plan for their agency plans.

Actions planned during the next year to address the needs to public housing

The Pennsylvania Housing Finance Agency (PHFA) continues to provide assistance to housing authorities that desire to undertake bond financing to modernize their public housing units or build new units through their Tax Credit Program or HOME allocation.

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

This is not a responsibility of the Commonwealth.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

If HUD identifies a troubled public housing agency, the Commonwealth will explore options to assist that agency through the PHFA bond financing initiative and other options available to the Commonwealth.

Discussion:

Annually, Public Housing Authority (PHA) must apply to DCED for certification that their Agency Plans are consistent with the Commonwealth Consolidated Plan. In order to be found to be consistent with the Commonwealth Consolidated Plan, a Public Housing Authority must demonstrate that one or more of the following activities are included in its agency plan.

- Rehabilitation of the existing public housing stock in a manner that is sensitive to the need for

accessibility to and visitability by persons with disabilities.

- Demolition of obsolete public housing units.
- Conversions of underutilized and less marketable public housing units into unit configurations that is more marketable.
- Development of new lower density public housing that is conducive to neighborhood revitalization.
- Homeownership incentives for public housing residents.
- Resident initiatives, especially those aimed at promoting the economic self-sufficiency of public housing residents.
- Supportive services, especially those that support the aging in place of senior residents.
- Requests for additional Section 8 vouchers from HUD.

The Commonwealth of Pennsylvania has established a policy initiative to expand public awareness of the needs of persons with disabilities and those that are homeless. During the next five years, the State will track the progress of all housing providers in addressing the needs of persons with disabilities and alleviating homelessness. Starting in the fall of 2015, the Agency Annual Plans besides identifying meeting the goals of Section 504, must also identify how a PHA will be actively participating in the Continuum of Care that covers its service area. In addition, a PHA will be required to describe the actions it is taking to aid in the elimination of homelessness either by setting aside units/vouchers for rapid rehousing and homelessness prevention or through other identified activities. Failure to be so involved may indicate that the PHA is not consistent with the Commonwealth Consolidated Plan and thus not eligible for the certification.

AP-65 Homeless and Other Special Needs Activities – 91.320(h)

Introduction

The Commonwealth is engaged in interagency planning to expand community-based housing opportunities for people with disabilities who are at risk of, or who are currently living in places such as nursing homes, mental health institutions, personal care homes, facilities for people with developmental disabilities, and other forms of congregate residential settings. This planning activity is also directed toward the needs of the homeless or at risk of homelessness, as they face similar issues when finding affordable housing. These individuals face significant barriers to accessing standard housing in the community such as: a lack of affordable accessible housing; difficulties coordinating community-based supportive services; discrimination by public and private landlords due to disabling conditions; and obstacles resulting from criminal histories and insufficient rental histories, often connected to periods of institutionalization and disability. The Commonwealth has a number of organizations within its governmental limitations that deal with the states issues on Homelessness and Special Needs. The organizations setting priorities for the federal funding discussed in this Action Plan are described below. In order to maintain adequate flexibility in responding to local needs which may vary across the state, DCED will not establish sub-priorities by activity types. Even where an applicant's grant proposal addresses DCEDs priorities for ESG funding, it must also demonstrate the intent and capacity to fulfill all program requirements.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

DCED through its Balance of State Continuums of Care, have reorganized the governing boards of the CoC which now includes representation of the homeless population on each board. It is hoped through this interaction the Continuums will better assess the needs of the homeless in their regions and incorporate these needs into their own Work Plans, goals and objectives of the CoC and ESG Programs. This connection should also be carried to the Interagency Council on Homelessness which will concern the needs when making policy that affects all of the state's homelessness programs.

DCED in 2013 funded one subrecipient to carry out a Street Outreach activity using ESG funding. It is hoped through the experience of this agency, a model can be developed and training provided so other agencies may conduct meaningful Street Outreach and begin bringing these people out of their homelessness and be able to provide them with the proper services to lead them to permanent housing

and stability.

Addressing the emergency shelter and transitional housing needs of homeless persons

DCED will continue to address the needs of the emergency shelters and transitional housing through its Emergency Solutions Grant program. Transitional housing must have received ESG funding during the calendar year of 2010 to be eligible for these funds. No more than 60% of the state's yearly allocation may be spent for both the street outreach activities and shelter under ESG. Other funding such as the Community Services Block Grant (CSBG) and CDBG may be used to aid emergency shelters.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The 15 Continuums of Care across the state of Pennsylvania are the lead organizations who determine the needs of their areas/regions and direct the use of the CoC funding program and coordinate with DCED in the allocation of the Commonwealth's ESG funding. As prescribed by the ESG program regulations, no less than 40% of the state's grant allocation will be allocated to Rapid Rehousing and Homelessness Prevention.

Based on DCED's history of administering the Homelessness Prevention and Rapid Re-Housing (HPRP), DCED saw greater dollars allocated for homelessness prevention than re-housing activities – with approximately one third of HPRP funds used for re-housing activities. Further, the input that DCED has received in designing the Emergency Solutions Grant Program indicates that prevention activities are the greater need, especially in rural areas and smaller communities. This input likely reflects their cultural and demographic characteristics. Though DCED is also sensitive to the request made by HUD Secretary Donovan and URISCH to have the majority of the ESG funding be allocated to rapid rehousing.

For all of these reasons, DCED will establish the following priorities for its use of the 2015 allocation of Emergency Solutions Grant funds for Rapid Rehousing and Homelessness Prevention:

- It is critical that certain subpopulations of households who are already homeless receive priority due to their vulnerability. Therefore, DCED will give greater priority to applications for rapid re-housing of those who are chronically homeless, homeless veterans, and/or homeless families and children.
- DCED will seek to use at least 45% of its allocation of ESG funds for Rapid Rehousing and Homelessness Prevention (excluding administration and HMIS) for rapid re-housing, but reserves the right to adjust this as the need becomes evident. To ensure this goal is met,

applicants requesting rapid re-housing funds will receive a priority.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The Department of Health, Division of HIV/AIDS allocates HOPWA Housing Program funds to seven Regional Grantees. In turn, the Regional Grantees disperse the funds directly or through subgrantees (project sponsors) based on need for the full range of eligible activities. The Project Sponsors provide decent affordable housing assistance to low income HIV/AIDS clients through the following activities: tenant based or long term rental assistance (TBRA); short term rent, mortgage, and utility payments (STRMU); supportive services – case management; permanent housing placement; and project sponsor administrative expenses.

Discussion

AP-70 HOPWA Goals – 91.320(k)(4)

One year goals for the number of households to be provided housing through the use of HOPWA for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	184
Tenant-based rental assistance	291
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0
Total	475

AP-75 Barriers to affordable housing – 91.320(i)

Introduction:

DCED works very closely with its grantees to address barriers to fair housing and promote efforts for Fair Housing Choice. The issues identified as barriers to housing choice include; affordability (with finance issues as a subset of this issue), location of housing (as lack of public transportation presents a challenge to low and very low-income families without vehicles), as well as substandard housing as the key impediments.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

DCED is currently finalizing its update of the Analysis of Impediments to Fair Housing which will provide strategies in addressing those impediments through the activities of the state and grantees of these federal programs. The update included a comprehensive review of the public and private policies, practices and procedures that may affect the location, availability and accessibility of housing and thus limit fair housing choice throughout the Commonwealth. The finalized plan is expected to be submitted to HUD by September 1, 2015. This document will then be disseminated through training conducted with DCED's subrecipients of federal funding, local government entities, private developers, private property owners and other stakeholders of fair housing. These strategies will be presented to its subrecipients on a county by county basis and any barriers identified will need to be addressed by the subrecipient in order to receive continued grant funding.

DCED requires an annual report of its subrecipients to report on the actions the grantees have completed to address the impediments to fair housing in their communities. The results of these reports are part of the annual CAPER. Non-compliance to this requirement will lead to IDIS privileges being halted until the report is completed and the requirements met. Additional training will be provided to the subrecipients so they are well versed in the Fair Housing Laws and be able to lead their local government leaders in activities that ameliorate the barriers to affordable housing in their municipalities.

Discussion:

AP-85 Other Actions – 91.320(j)

Introduction:

Actions planned to address obstacles to meeting underserved needs

DCED tries to keep their programs as flexible as possible to allow the units of local government to decide what are their needs and how best to address them. DCED will continue to provide training on planning so the UGLGs can determine what are their true needs based on demographics and facts and not just assumptions.

Actions planned to foster and maintain affordable housing

Again DCED allows all types of housing initiatives if they are eligible and fundable to the respective program, so as to allow the local governments the ability to use housing funding in the manner most conducive to their needs. For HOME this is best accomplished through the use of Targeting, Leverage, and Impact concept. DCED in 2014 added the criteria that only 25% of existing housing rehabilitation funding for any one grantee may go to a "first come-first serve basis". This allows for better targeting of diminished funding to areas of the most concern.

Actions planned to reduce lead-based paint hazards

DCED will continue to mandate that all subrecipients of federal funding for housing purposes (rehab, new construction, shelter, etc.) must comply with Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846) regulations. All subrecipients sign a Statement of Assurances with the submission of their application that states they will adhere to the Act's requirements when applicable. In addition, since 2010, subrecipients must comply with EPA's Renovation, Repair and Painting Rule as enacted in 2008. Adherence to this requirement is monitored for the CDBG and HOME programs, as well as with ESG when funding is being used for shelter renovations or conversions. In addition any housing unit being chosen by a homeless or at risk of homeless person is required to have a visual lead based paint inspection done prior to leasing of the unit.

Actions planned to reduce the number of poverty-level families

The Commonwealth of Pennsylvania, through the Pennsylvania Department of Human Services, has established a state plan for Temporary Assistance to Needy Families (TANF). Rather than develop a separate strategy for the Consolidated Plan, the Commonwealth relies on the TANF state plan as its anti-

poverty strategy.

Actions planned to develop institutional structure

DCED will continue to work with the CoCs of the state to encourage shelters and vendors receiving ESG funding to be active participants in the governing process of the Continuum.

DCED will also continue to train and provide technical assistance to all of its subrecipients to build capacity to plan for their communities needs and to be able to carry out a compliant program.

Actions planned to enhance coordination between public and private housing and social service agencies

DCED is incorporating, starting in 2015, in their application for the Certification for Consistency to the Consolidated Plan that Public Housing Authorities must request from the state, that the PHA identify their actions to alleviate homelessness and if they are actively participating in the regional CoC.

Discussion:

Program Specific Requirements

AP-90 Program Specific Requirements – 91.320(k)(1,2,3)

Introduction:

Below, please find the specific requirements for each of the federal funding program affected by this Action Plan, as asked for by HUD. There are additional requirements on each of these programs, so the reader is directed to the respective Guidelines and Application Kits to make sure they are aware of all priorities, requirements, and needed attachments that are required when applying for the program. The guidelines and application kits may be found on www.newPA.com.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.320(k)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	82.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.320(k)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The Pennsylvania Housing Finance Agency is meeting the required match with the use of PA Tax Credits and their own local bond issue funds. Many subrecipients, though not required also add to their programs through the use of the local PA Act 137, fees attached to the recording of mortgages, PA Keystone Communities funding, local funds and USDA housing rehabilitation funding.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

When HOME funds are used to assist a household in the purchase of a unit, restrictions will be placed on the unit to ensure compliance with the resale and recapture requirements as specified in 24 CFR

92.254(a)(5). Subrecipients must choose either to recapture HOME funds upon the sale of assisted properties within the affordability period or resale the property to another HOME eligible household. It is a choice of one or the other for the entire program. This decision needs to be in the subrecipients' application and project guidelines. It also must be stated in the mortgage documents and made clear to the homebuyer before documents are signed at closing. Applicants are directed to the HOME Program Guidelines for an explanation of these actions.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

When HOME funds are used to assist a household in the purchase of a unit, restrictions will be placed on the unit to ensure compliance with the resale and recapture requirements as specified in 24 CFR 92.254(a)(5). Subrecipients must choose either to recapture HOME funds upon the sale of assisted properties within the affordability period or resale the property to another HOME eligible household. It is a choice of one or the other for the entire program. This decision needs to be in the subrecipients' application and project guidelines. It also must be stated in the mortgage documents and made

clear to the homebuyer before documents are signed at closing. Applicants are directed to the HOME Program Guidelines for an explanation of these actions.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that

will be used under 24 CFR 92.206(b), are as follows:

There are no plans to use HOME funds in 2015 for refinancing debt secured by multifamily housing.

**Emergency Solutions Grant (ESG)
Reference 91.320(k)(3)**

1. Include written standards for providing ESG assistance (may include as attachment)

Subrecipients of ESG through the Commonwealth's program must develop and implement standard policies and procedures for the determination and verification of an applicant/family's eligibility for assistance under the Emergency Solutions Grant. These standards must evidence how subrecipients will prioritize which eligible families and individuals will receive ESG assistance.

Minimum Standards:

a. Consistency with the definition of homeless and at-risk homeless as stated in 24 CFR § 576.2
Restrictions: Subrecipients shall not use the risk factor for homeless allowed under paragraph 576.2 related to "otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness."

b. The record keeping requirements as stated in 24 CFR § 576.500 (b – e) (HUD regulations)

c. Subrecipients are encouraged to give preference to families with children for both Homelessness Prevention and Rapid Re-housing assistance, to the maximum extent feasible, keeping the family units intact.

Note: For applicants applying under the Emergency Shelter Component – the age of a child under the age 18 must not be used as a basis for denying any family's admission to an emergency shelter that uses ESG funding or services and provides shelter to families with children under age 18. All children under 18 must be considered equally for admission in order to prevent involuntary family separations.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The Balance of State Continuums of Care have not formalized any type of coordinated or centralized assessment system, though both are working toward having a system in place in the near future.

3. Identify the process for making sub-awards and describe how the ESG allocation available to

private nonprofit organizations (including community and faith-based organizations).

DCED only allows units of local government to apply for ESG funding. DCED notifies all contacts that are on its ESG, HOME, and CDBG contact lists when the application round is open. A Notice is also placed in the *PA Bulletin*. DCED has a evaluation process, which may be viewed in the application packet, and assigns points for the application based on eight different areas. DCED also coordinates the review with the regional CoCs to get their input on the various programs requesting funding and the agencies participation in the CoC. This coordination will become more formalized once the new CoC governing boards decide on goals and objectives that affect the ESG program.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

DCED is relying on the inclusion of homeless participation on the Balance of State CoC governing boards to begin the dialogue of developing policies and funding decisions that are the most needed by the homeless population.

5. Describe performance standards for evaluating ESG.

DCED, like HUD, recognizes that performance standards will evolve over the next few years as HUD's ESG regulations are implemented and as subrecipients improve their program outcomes through the evaluation of HMIS data and through integration of ESG-funded services into their local Continuum of Care systems. To assist in the evaluation of the 2015 ESG applications, DCED is requiring all applicants to complete a performance measurement of their previous ESG Programs. These measurements will be a portion of the evaluation used to determine the capacity of the subrecipient in conducting an effective program under the 2015 ESG Program. Similar measurements will be used in future funding proposals for the ESG Program.

Using these goals as a framework, performance standards for ESG will be measured by the following:

- Number of households served
- Street Outreach - Number of households reaching shelter or permanent housing
- Shelter - Number of households entering Rapid Rehousing Program
- Shelter - Number of households attaining permanent housing and remaining in unit for more than 3 months
- Rapid Rehousing - Number of households attaining permanent housing and remaining in unit for more than 3 months
- Homelessness Prevention - Number of households retaining permanent housing and remaining in unit

- for more than 3 months
- Mainstream Resources - Number of households utilizing additional resources to assist needs

*Performance will also be measured by evidence that the subrecipient has coordinated with the local Continuum of Care (CoC) to ensure that ESG activities are consistent with CoC's strategies and objectives for preventing and ending homelessness. The impact of ESG funds will ultimately be reported by CoCs through Point-in-Time counts and through other data collected by HUD. In addition, subrecipients are to ensure coordination with other local organizations that are planning and carrying out activities related to prevention, rapid re-housing and to link participants to other mainstream resources.

Attachments

APPENDIX A
HOME
Resale & Recapture Guidelines

RESALE/RECAPTURE

The Commonwealth of Pennsylvania receives an annual allocation of HOME Investment Partnership Program (HOME) funding from the US Department of Housing and Urban Development Department (HUD) as a designated participating jurisdiction. Through the Department of Community and Economic Development (DCED), the Commonwealth of Pennsylvania facilitates the development and preservation of affordable housing. HOME funds are distributed through an annual competitive application process. Each community making application for funding under the HOME program is required to determine and make known in their application, whether a resale or recapture provision is utilized based on the needs of the community. At application, DCED will evaluate the terms of the provision identified to ensure compliance with neighborhood standards, housing market analysis and the expectations detailed below. Grantees must select to enforce either a Recapture or Resale provision that meets the requirements established in 24 CFR 92.254(a)(5)(i) and (ii).

RECAPTURE PROVISIONS

Grantees selecting to RECAPTURE HOME funds in the event of sale within the HOME affordability period will follow the guidance noted here. The Recapture provision permits the HOME-assisted homebuyer to sell their unit at any time during the period of affordability, to any willing buyer, and at the price the market will bear. The Grantee imposes recapture provisions by written agreement and by recorded lien. In the event of a voluntary or involuntary sale during the period of affordability, the grantee must recapture the HOME net proceeds specified under its recapture provisions. Net proceed is defined as the sale price minus loan repayment and closing costs.

The HOME investment amount may be reduced on a pro-rata basis on the length of time the homeowner has owned and occupied the unit measured against the required affordability period. If the net proceeds are not sufficient to recapture the full (or a pro-rata amount) HOME investment plus enable the homeowner to recover the amount of the homeowner's down payment and any capital improvement investment, the recapture provision may allow the net proceeds to be shared proportionally.

The HOME investment subject to recapture is the amount of HOME assistance that enabled the homebuyer to buy the dwelling unit. It includes any HOME assistance that reduced the purchase price from fair market value to an affordable price, but excludes the amount between the cost of producing the unit and the market value of the property (i.e., the development subsidy).

If no HOME funds are subject to recapture or resale, the restrictions apply for the period of affordability. All HOME assistance, whether a direct subsidy to the homebuyer or a construction or development subsidy, is subject to consideration for the purposes of determining the affordability term.

Grantee will identify its method of recapture in their competitive application and maintain a written process in its program files. One of the following models may be used:

- a. Grantee recaptures entire amount;
- b. Pro rata reduction of recapture amount during affordability period
- c. Owner recovers entire investment (down payment and capital improvements) before grantee recaptures HOME investment;
- d. Shared net proceeds in event of insufficient net proceeds; or
- e. PJ developed or modified provisions.

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RESALE RESTRICTIONS

Resale provisions preserve the affordability and availability of the HOME-assisted homebuyer unit to low-income households for the entire period of affordability. In an effort to make the property affordable to a reasonable range of low-income homebuyers, the Grantee controls the resale price by establishing an objective methodology for determining a fair return to the original homebuyer. If the established resale price is not affordable to the subsequent low-income homebuyer, the Grantee may be required to provide additional assistance to that homebuyer but may not adjust the sale price as a result.

The unit must be made available for subsequent purchase only to a low income family that will use the property as its principal residence. The owner will receive a fair return on investment, including any improvements.

Fair Return on Investment

If the unit is sold during the affordability period, the grantee shall guarantee that the price at resale provides the original HOME-assisted buyer a fair return on investment (including the original homebuyer's initial investment and any capital improvements). The value of capital improvements is defined for these purposes as the actual, documented costs of permanent structural improvements or the restoration of some aspect of a property that either will enhance the property value or will increase the useful life of the property. Capital improvements are generally non-recurring expenses such as the cost of an addition, a remodel, or a new roof. Repairs and general maintenance are not considered capital improvements. To be considered, the actual costs of the capital improvement must be documented with receipts, cancelled checks or other documents acceptable to the grantee and DCED.

A fair return on investment will be considered achieved when the original homebuyer (now the seller) receives from the sale a percentage return on investment based on the change in the Median Sale Price for the Metropolitan Statistical Area, as published periodically by HUD with the FHA Mortgage Limits (also known as the "203(b) limits.")

$$\text{Fair Return} = (\text{Initial Investment} + \text{Value of Improvements}) \times \frac{\text{Median Sale Price (current)}}{\text{Median Sale Price (initial)}}$$

The fair return to the homebuyer is paid out of proceeds from the sale of the home; if the home is sold at a loss and no proceeds are available, the homeowner shall not be entitled to any return. If proceeds are insufficient to provide the full amount of the calculated fair return, the homeowner shall receive a return only up to the amount of available proceeds.

Continued Affordability

In addition to ensuring that the HOME-assisted homebuyer receives a fair return on his or her investment, the grantee's resale provisions shall ensure that the housing under a resale provision will remain affordable to a reasonable range of low-income homebuyers. Accordingly, the grantee shall ensure that the sales price of a home resold under the resale provisions is within the maximum mortgage capacity of a target population of potential buyers with incomes ranging from 50% to 80% of the Area Median Income (AMI). More specifically, the grantee defines "affordable to a reasonable range of low-income homebuyers" as housing with a sales price not exceeding three times the low-income

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limit (80% AMI) for the Metropolitan Statistical Area corresponding to a household size equivalent to the number of bedrooms in the home.

Presumption of Affordability

DCED will not accept presumption of affordability in place of income based determination of eligibility for the resale requirement.

Housing Market Analysis

The housing market in Pennsylvania varies significantly by region. While the Commonwealth fared comparatively better than its neighboring states in terms of foreclosures during the housing crisis of 2008-2009, housing markets have not returned to a normal state of operation. According to RealtyTrac, Pennsylvania has an average foreclosure rate of 0.08%, lower than the national average of 0.09%.

The need for affordable housing has not been met by the existing housing market. . The communities with the greatest problems continue to be the same high growth areas that show significant affordability problems. In general, these areas are in counties that border New Jersey, Eastern New York and Eastern Maryland.

Given the extensive geographic area of the Commonwealth, DCED instructs its grantees to assess and analyze local housing markets in developing project applications. DCED prioritizes projects that are targeted for middle markets (also known as transitional neighborhoods), officially designated redevelopment areas, and locations that meet a strategic need.

Pennsylvania also has an older housing stock on average compared to the nation as a whole. Based on 2012 ACS data, 50% of Pennsylvania's occupied housing stock was built prior to 1940; over 70 years old. Only 31% of the entire U.S. occupied housing stock was built prior to 1940.

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APPENDIX B
Citizen Participation &
Comment

From: Sieber, Angela
Sent: Thursday, July 6, 2017 9:41 AM
To: A.J. Tedesco, City of McKeesport; Allison L. Fisher, Mifflin Juniata Department of Human Services; Allyson Rose, Butler Co.; Amy Pierce, Bradford Co.; Amy Rosen, Monroe County ; Andrea (Andy) Whyte, Wayne Co.; Andrew French, Fayette Co.; Andrew Reilly, Luzerne Co.; Anne Maries, Erie County; Anne Thomas, Adams Co.; April Kopas, Westmoreland Co.; Arlene Rodriguez, Crawford Co.; Barbara Blue, Farrell; Basil Chukwunenye, Phila; Betty Conway, Northampton Co.; Bob Raible, Warren Co.; Carol Catania, Delaware Co.; Carol Jo Hinkle, Hanover Twp., York Co.; Cathy Crum, Blair Co.; Cheri Logue, Southwestern Pa; Cheryl Hyde; Chris Caba, Adams Co.; Chris Conti, Mercer Co.; Christ Cassidy, Northampton Co.; Christopher Gulotta, Easton; Christy Briggs, Franklin Co.; Chuck Richards, Armstrong County; Dan (Daniel) Dodd, Armstrong Co.; Dan Eisenhauer, Dauphin Co.; Dave Jeannerat, Erie County; Dawn Vioral, ; Deborah Clayton, Dauphin Co.; Dennis Phelps, Trehab, Susquehanna Co.; Eirmann, Elizabeth, State College; Evalina Dombrowski, Lancaster Co.; Gail Kipp, Columbia Co.; Gary Bender, Schuylkill Co.; Gay Degolier, McKean County; Gene Suski, Chester Co.; Heidi Baer, LeHigh Co., City of Allentown; Jace Feight, Bedford Co.; James Hodak, Blair Co.; Janine Kennedy, Butler Co.; Jason Bercini, Washington Co.; Jean Papay; Jeannee Mallow, Bedford Co.; Jeffrey Feeser, Schuylkill Co.; Jennifer Lewis; Joann Ruark (City of Chester); John J. Exler, Jr., Allegheny Co.; Joiann Galiano, York Co.; Joseph Chacke, City of Pittston; Joyce Gutshall; Julia Hoskins, Dauphin Co.; Karen Bennett, Greene Co. ; Kari Shrom, City of Lancaster; Kate Molinaro; Katherine de Silva, Clinton Co.; Kathy Presnar, Lawrence Co.; Kenneth Heilman, Armstrong Co.; Kenneth L. Pick, Berks Co.; Kimberly Richards; Kristin Arendash, Oil City; Lauren Martz, Bloomsburg; Laurie Livingston, Warren Co.; Laurie Moyer, Lehigh Co.; Lee C. Slusser, City of Altoona; Linda Cairns, Washington Co.; Linda Hill, Delaware Co.; Linda Thompson, McKean Co.; Lisa Kovalick, Clearfield Co.; Lisa Signore, Beaver Co.; Lisa Stalnaker, Mifflin Co.; Liz Daniels-Totten, City of Pittsburgh; Lizette Olsen, Mercer Co.; Lori Gordner, Columbia Co.; Lorri Dunlap, Warren Co.; LuAnn Zak, Indiana Co.; Marcella Kinard, York Co.; Marlene Meagher, Indiana Co.; Martha Woglom, Bucks County; Mary Linkevich, Tamaqua Borough; Mary Lou Susko, Somerset Co.; Maureen Safko, Huntingdon Co.; Megan Shreve, Adams Co.; Michael Ceci, City of Farrell, Mercer Co.; Michael Edwards, Connellsville; Michelle Faught, Indiana Co.; Michelle Robinson, Ritter, Fayette Co.; Mike McNierney, Erie County; Mya Toon, Lycoming Co.; Nancy Dunkis, Allegheny Co.; Natalie W. Corman, Centre Co.; Pam Lipski, Luzerne Co.; Pam Miller, Butler Co.; Pat DiLuzio, Jr., Northampton Co.; Patrick Bokovitz, Chester Co.; Patty Adamczyk, Somerset Co.; Patty Gabriele, Delaware Co.; Paul Geffert, Dauphin Co.; Paula S. Grubach, Connellsville Redev. Auth.; Peg Chapman, Mercer Co.; Peggy Bower, Cumberland Co.; Phyllis Holtry, Lebanon Co.; Randy Patterson, City of Lancaster; Renee Daly, City of Johnstown; Rita Masi, Fayette Co.; Robert Slaby, Coal Twp.; Roberta Cancellier, Philadelphia City; Ron Quinn, Centre Co.; Sarah T. Casey; Shalom Black, Franklin Co.; Stacy LoCastro, Clearfield Co.; Stacy Milo, Bethlehem; Stacy Tice; Steven Spochart, Somerset Co.; Sue

Cc: Colton, Armstrong County; Susan Donnan, Allegheny Co.; Tammy Pifer, Allegheny Co.; Teresa Beckner, Franklin Co.
Brennan, Theresa; Carpenter, Michael; Clay, Madra; Enrico, Donna; Frasier, Sheila; Grey, David; Guers, John; Hawthorne, Stacy; Hoffman, Mitch; Jordan, David; Michael, Jody; Miller, Robert; Polm, Kimberly; Trimble, Jessica; Weathington, David; Williams, Melissa; Possinger, Kathy; Cherry, Jonathan; Howe, Christine; Powell, Kristina; Reilly, Pamela; Roper, Nicholas; Smith, Mary; Snyder, Megan L; Stauffer, Crystal; Scutella, Ernest

Subject: FW: CD&H Alert: Availability of the Draft 2015 & 2016 Action Plan Sub. Amend: Citizen Comment Period (ESG 1)



July 6, 2017

Availability of the Draft 2015 & 2016 Action Plan Substantial Amendments : Citizen Comment Period – July 2, 2017 to August 2, 2017

Citizen Comment Period :

- A. The Draft of the 2015 and 2016 Action Plan Substantial Amendments are available for citizen review and comments from July 2, 2017 through August 2, 2017. It can be located at: <http://dced.pa.gov/>. Please scroll down to find the library segment. Each document may be found in the Quick Links or you may go to <http://dced.pa.gov/library> and open the Action Plans Tab to find the documents. There is a 30-day citizen comment period that will expire on August 2, 2017 when the document will be sent to HUD.

The main items of change in the Plans are:

2015 –

- a. Increase Pennsylvania Housing Finance Agency's HOME award to no more than 50% of the Commonwealth's total 2015 HOME allocation. This will bring the total allocation to PHFA to no more than \$6,857,254. This allows for additional allocations to their multi-family rental program that allows the Commonwealth to meet its commitment deadline.
- b. Open the eligible applicants to allow all of Pennsylvania's HOME Participating Jurisdictions to apply for funding under the state program, including PHFA PennHOMES program, following set parameters. (Please refer to Substantial Amendment for more detail)

2016 - In addition to the two items listed under the 2015 Substantial Amendment, the following changes are being made:

- a. Eliminate the previous requirement to demonstrate Targeting, Leverage, and Impact for all projects applying for HOME directly through DCED. DCED will encourage that these priorities are still achieved; though it is no longer a principle requirement for funding.
- b. DCED will prioritize awards to applicants focused on a set of activities. (see Substantial Amendment for further details)
- c. Increase maximum allowable HOME Program awards for rental projects of less than 10 total units (new construction and/or rehabilitation) to an amount that does not exceed the current year maximum HOME per subsidy limits.
- d. Initiate, through a set aside of not more than \$2,000,000, the DCED Pilot Initiative to address rehabilitation needs of residential property deferred by local Weatherization Programs due to substandard property conditions. Four Weatherization agencies have been targeted and identified for this Pilot : Lawrence County Community Action Program, Schuylkill County Community Action Program, SEDA-COG, and Central Pennsylvania Community Action Program.

A public hearing to take comments on the changes will be held electronically on July 27, 2017 from 10-11 AM.

Any individual or organization may give testimony or comments via the web about the proposed changes to the HOME Method of Distribution for 2015 and 2016 funding. The Commonwealth encourages public participation in this process.

Anyone who wants to participate must register in advance. Contact Megan L. Snyder at (717) 720-7404 to receive registration instructions for the web meeting at least 24 hours prior to the meeting date. During the meeting, if support is required, please call (717) 787-5327. The meeting will be shortened if there is no one to testify or there is minimal response. Persons with a disability or Limited English Proficiency who wish to participate in the public meeting should contact Megan L. Snyder, DCED, Commonwealth Keystone Building, 400 North Street – 4th Floor, Harrisburg, PA 17120-0225 or at (717) 720-7404 or TDD at (717) 346-0308 to discuss how the Department of Community and Economic Development can accommodate his/her needs.

If you have any comments or questions please e-mail: RA-DCEDcdbg&homequestions@pa.gov.

Centers for Community Development Operations and Compliance, Monitoring and Training

PA Department of Community & Economic Development
Commonwealth Keystone Building
400 North Street, 4th Floor | Harrisburg, PA 17120-0225
Phone: 717-787-5327

dced.pa.gov | www.visitPA.com



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Housing Alliance
of Pennsylvania

August 2, 2017

Thank you for the opportunity to comment on the 2015 and 2016 Action Plan Substantial Amendments. We appreciate the many ways that the Dept of Community and Economic Development works to improve the quality of lives, communities, and economies across the commonwealth of Pennsylvania.

Upon consultation with several of our members, the Housing Alliance of Pennsylvania recommends that the state HOME program **not** be open to all of Pennsylvania's HOME Participating Jurisdictions and instead continue to only consider applicants from municipalities that are not participating jurisdictions – Pennsylvania's small towns and rural communities. We believe that broadening the applicant pool will result in a significant loss of funds to small towns and rural communities because of their inability to compete against participating jurisdictions. We offer several strategies for consideration in lieu of making this change.

We recognize that DCED did not make this recommendation without significant analysis. We know that DCED faces a number of challenges in administering the HOME program including but not limited to the fact that there are few CHDOs in non-entitlement areas which puts DCED at risk of non-compliance with HUD's requirement that 15% of HOME funds be set aside for CHDOs. We also recognize that there are legislatively imposed time frames that DCED must meet.

However we also know that DCED has begun outreach and training to encourage non-profits to assess and build their capacity to obtain and maintain CHDO status and that this outreach and training has resulted in more CHDOs. We would like to partner with DCED to continue this strategy and provide more time and assistance to organizations before broadening the eligible applicants to participating jurisdictions. We would also suggest a review of methods of streamlining the process to help organizations meet the legislative imposed timeframes to spend down the funds to include a dialogue with current grantees on the challenges and potential solutions to spending down funds in a timely manner.

The two above recommendations will do more to achieve our joint goal of helping PA's small towns and rural communities compete effectively for federal and state funding. We thank you for the opportunity to comment and your consideration of alternative solutions to this challenge.

Contact: Phyllis Chamberlain, Executive Director, 215-576-7044, phyllis@housingalliancepa.org

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September 11, 2017

Phyllis Chamberlain, Executive Director
Housing Alliance of Pennsylvania
309 Florence Ave. Suite 914N
Jenkintown, PA 19046

Dear Ms. Chamberlain,

Thank you for submitting your comments to the Commonwealth of Pennsylvania draft Substantial Amendments (SA) to the 2015 and 2016 Annual Action Program on August 2, 2017 regarding the proposed changes to the Pennsylvania HOME Program method of distribution on the behalf of the Housing Alliance of Pennsylvania. Your comments focused on the changes to the method of distribution which open competition for HOME funds to the local Participating Jurisdictions (PJs) in addition to the state's non-PJs. The comments from the Housing Alliance were reviewed by DCED staff and considered as part of the SA citizen participation process before making the final decision for the SA that will be delivered to HUD by the end of this week.

As you noted, DCED's decision to reopen the 2015 and 2016 Action Plan methods of distribution did not come without significant review and analysis of options. With significant changes in the federal requirements regulating the HOME program, including legislatively imposed timelines, structural requirements impacting the number of Pennsylvania Community Housing Development Organizations (CHDOs) and new requirements for committing funds to eligible projects at the state and local level, Pennsylvania is at a critical point to ensure we retain resources that need to be contracted and expended within a short window of time. The added complexity and challenge of a reduced number of CHDOs as a result of HUD's expanded requirements impact the 2015 and 2016 HOME funding years timing to accommodate the program changes. While DCED has been able to lead the conversation with several existing CHDOs to encourage and develop a new way of looking at the available HOME resources, we believe that without changes to the existing structure of the program, the challenges will be recurring.

DCED is aware of the need of affordable housing units, especially quality, affordable rental in the rural areas and small towns and cities of our Commonwealth and do not wish to jeopardize any potential for units to be developed there. In fact, when looking at the full statement of the changes to the HOME program, that can be found in the Method of Distribution section of the plan (AP-30 page 74), you can see there are specific priorities for the use of this funding where, even with opening up the competition, there is still the prioritization to the non-PJ entities for funding. The changes will allow Pennsylvania's HOME Participating Jurisdictions to apply for funding under the state program, including PHFA PennHOMES program, under the following parameters:

- a. Prioritize those Community Housing Development Organization (CHDO) Projects where CHDO Certification has been granted by PA DCED for an award of Pennsylvania's 15% HOME CHDO Set Aside funds by either DCED and or PHFA.
- b. Prioritize awards to HOME PJ's whose annual HOME allocation is less than \$500,000 and who also meet DCED's priority consideration of HOME activities as listed in the Consolidated Plan, Action Plan and HOME Application kit.
- c. Prioritize awards to projects in both PJ's (as referenced in item b) and non- PJ's that preserve affordable rental housing through HOME funded rehabilitation.

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These priorities will allow existing PJ CHDOs to look at expanding their areas into the under-served parts of the state and help build the capacity of existing CHDOs to potentially expedite the process to develop affordable housing development in these areas.

As DCED implements these new priorities to allow the smaller HOME PJ's, including Beaver County (\$265,066) or Scranton (\$222,560) for example, that receive less than \$500,000 a year in HOME funding, we see opportunities to combine their current HOME funding to develop larger projects with more impact for affordable housing units. Together, we believe these changes will continue to allow DCED to address its priority for the HOME program, whether PJ or non-PJ, to ensure that affordable rental housing units are preserved.

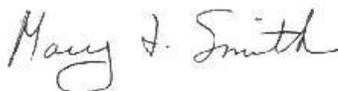
I hope this helps explain DCED's objective and the need for the changes to the HOME Program at this time. We continue to encourage the Housing Alliance and its members to remain engaged in the extensive citizen participation process as part of the development of the Annual Action Plan and Consolidated Plan. Any decisions to change our methods of distribution of funding follow that citizen participation process. DCED will monitor the impact of these proposed changes and the potential for adverse impacts to the affordable housing in our rural areas and small cities and towns. In addition, DCED staff have already begun to identify key training opportunities for our non-PJ communities, and will be interested in working with the Housing Alliance to ensure those resources reach the areas of the state in greatest need.

Over the next year, DCED will begin to update its five-year Consolidated Plan due to HUD in November, 2018. We will look forward to working with the Housing Alliance to review the program and achievements during the planning stages of the Con Plan and offer additional input into the needs of the state in housing and the direction DCED should be taking when utilizing these very valuable federal funds.

Your comments and DCED's response will be included in the final submission of the Substantial Amendments, so permanent record will be made of your concerns.

Thank you again for your comments and suggestions.

Sincerely,



Mary J. Smith, Chief
Center for Compliance, Monitoring, and Training

Cc: Kathy Possinger, Director

PHAC Meeting Notes
July 26, 2017

Welcome and Introductions – Kathy Possinger

Presentation of 2015 & 2016 Substantial Amendments to Annual Action Plan – Mike Carpenter, MJ Smith

- Discussed the changes to the Method of Distribution for the HOME Program
2015:
 - Increase allocation to PHFA up to 50% of total funds available (\$6,857,254) for multi-family rental units
 - Open the eligible applicants to allow all of PA's HOME Participating Jurisdictions to apply for funding under the state program including PHFA PennHomes program, following set parameters.
- Discussed if the Homebuyer portion of the HOME funds will be eligible for funding. Rehab for resale but not new construction.
- Ed LeClare (State College) – Thanked DCED for opening up for PJ's getting less than \$500,000 directly from HUD. This will allow them to larger, more cost feasible, affordable units.
- Discussed the additional changes with 2016 Method of Distribution
 - Includes all of the changes to the 2015 MOD
 - Eliminate the previous requirement of Targeting, Leverage, and Impact for all projects under HOME.
 - Will prioritize awards to applicants focused on the type of activity
 - Increase the maximum allowable HOME Program awards for rental projects less than 10 units to an amount that does not exceed the current year's maximum HOME subsidy limits.
 - Set-aside an amount not to exceed \$2,000,000 for a Pilot Deferred Weatherization Projects activity. Four Weatherization agencies have been targeted for the pilot: Lawrence County Community Action program, Schuylkill County Community Action program, SEDA-COG, and Center for Community Action.
- Cathy Niederberger (PNC) – applauded DCED efforts in adjusting the HOME program to meet the needs of the rural populations in affordable housing, especially for rentals.
- Rich Kisner (Columbia Co.) – Commended DCED on the changes to the program, especially eliminating T, L, I and allowing for the maximum HOME subsidy per unit for rental projects. This will allow the smaller developments to be more cost feasible in the rural areas. Feels that there will be more impactful projects in the rural areas, now that 5-8 unit developments can be cost feasible.
- Discussion was held on Homebuyer projects and whether the loan market is easing up for persons under 80% AMI. Wondering if Homeowner caps can be raised.

Presentation of 2017 Annual Action Plan – Donna Enrico, Madra Clay, MJ Smith

- Discussed the submission of the 2017 Action Plan, allocation amounts and the Proposed changes to the Method of Distribution for various programs.

- CDBG –
 - Entitlements: Applicants must demonstrate that the proposed activity(s) do not benefit moderate income families to the exclusion of low income families.
 - Competitive:
 - DCED also reserves the right to fund projects scoring less than 50 if the demand for the funds is not greater than the set-aside. These projects must be eligible and meet and national objective
 - DCED may approve a grant greater than \$750,000 if the project benefits more than one municipality and will significantly improve the health and safety of the residents of the area. DCED also reserves the right to fund a project for less than the requested amount if the sources and uses of funds are duplicative.
 - Request for administrative funds should take into consideration the type of activity and whether other entitlement funds are being used for the activity. DCED recommends that no more than 10% be allocated to administrative costs for competitive requests. DCED reserves the right to reduce the amount of administrative costs if the project is also using entitlement funding for the same project.
- CDBG-DR -
 - DCED may also contract with other state or local agencies who have the capacity to undertake these eligible activities
- ESG –
 - DCED will support the federal strategy outlined by the United States Interagency Council on Homelessness and prioritize applicants who request funding to address the specific homeless populations in Opening Doors: A Federal Plan to End Homelessness.
 - DCED will continue to permit applicants to design diverse projects to meet their local needs. However, we require each applicant to coordinate their efforts with the local Continuum of Care, address DCED’s primary priority activity, and demonstrate capacity to meet all program requirements.
 - DCED will also prioritize the Housing First model to ending homelessness with ESG funds.
 - The following funding priorities have been established for the 2017 ESG allocation:
 - Primary Priority – Rapid Rehousing
 - Secondary Priorities – Street Outreach, Homelessness Prevention, Emergency Shelter: essential services
 - Non-Priority – Emergency Shelter: Operations (applicants applying for operation funds may only request ESG funds equal to 25% of the total shelter operations budget)
 - Priority Populations – Veterans, Chronically Homeless, Families with Children or Youth
 - DCED will provide maximum support available to applicants who address these specific areas. However, no less than 40% of the state’s grant will be allocated to Rapid Rehousing, excluding administration and data collection activities for the Pennsylvania Homeless Management Information System (HMIS).

- DCED reserves the right to modify any of the priorities as deemed necessary. Decisions to modify priorities are based on data assessments.
- Funding Targets – DCED will target the following activities:
 - Street Outreach

In an effort to reduce statewide homelessness, in the 2017 application DCED is targeting Street Outreach projects in the Pennsylvania Balance of State CoC counties having participated in the 2017 Point in Time count and identified homeless individuals and families that are not housed or sheltered.
 - Housing Locator Services

Housing locator services focus on services or activities necessary to assist program participants in locating, obtaining and retaining suitable permanent housing and increasing housing stability and self-sufficiency.

Ben Lauder Milch added that the Department of Health and Human services has a Housing Locator services and is working on collaborating with the Department of Corrections.

- Direct HUD ESG entitlement entities are eligible to compete for ESG funding but will not be given priority over the non-entitlement applicants. DCED will only fund Rapid Rehousing activities for the direct ESG entitlement entities leaving more funding flexibility for the non-entitlements.
 - 50% of the ESG grant awarded to the grantee must be expended within the first 9 months of the grant even with the shorten contract period.
- Rich K. asked if transitional persons moving into permanent housing are still considered homeless? Discussion arose about funding available for transitional funding.
 - Ben L. – Questioned the decreasing the priority for essential services for shelter especially in light of the rise or correction and hospital releases having nowhere to go. This lead to a discussion on the reduction of operational allocations for shelter. Ben added that when areas embrace the Housing First model, it has been very successful.

Grantee SF-424's and Certification(s)

OMB Number: 4540-0004
Expiration Date: 8/31/2018

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: * If Revision, select appropriate letter(s): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision * Other (Specify):
* 3. Date Received:	4. Applicant Identifier:	
5a. Federal Entity Identifier:	5b. Federal Award Identifier:	
State Use Only:		
6. Date Received by State:	7. State Application Identifier:	
B. APPLICANT INFORMATION:		
* a. Legal Name: Commonwealth of Pennsylvania		
* b. Employer/Taxpayer Identification Number (EIN/TIN):	* c. Organizational DUNS:	
38-3849352	000115720000	
d. Address:		
* Street1:	Commonwealth Keystone Building	
Street2:	400 North St., 4th Floor	
* City:	Harrisburg	
County/Parish:		
* State:	PA: Pennsylvania	
Province:		
* Country:	USA: UNITED STATES	
* Zip / Postal Code:	17120-0220	
e. Organizational Unit:		
Department Name:	Division Name:	
Dept. Community and Econ Dev.	Center for Community Financing	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	Ms.	* First Name: Mary
Middle Name:	J.	
* Last Name:	Smith	
Suffix:		
Title:	Chief, Technical Support and Program Develop	
Organizational Affiliation:		
Government		
* Telephone Number:	717-214-9754	Fax Number: 717-214-9416
* Email:	msmith@pa.gov	

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="4: State Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="US Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.231"/>	
CFDA Title: <input type="text" value="State-Administered Emergency Solutions Grant Program"/>	
* 12. Funding Opportunity Number: <input type="text" value="NA"/>	
* Title: <input type="text" value="NA"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div style="display: flex; justify-content: space-around;"> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="State-Administered Emergency Solutions Grant Program"/>	
Attach supporting documents as specified in agency instructions <div style="display: flex; justify-content: space-around;"> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="211"/>	* b. Program/Project: <input type="text" value="311"/>
Attach an additional list of Program/Project Congressional Districts if needed. <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="01/01/2015"/>	* b. End Date: <input type="text" value="12/31/2015"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="36,248,458.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="36,248,458.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
<small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Deanna"/>
Middle Name: <input type="text" value="Marie"/>	
* Last Name: <input type="text" value="Devita"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Secretary, Dept. of Community and Econ. Dev"/>	
* Telephone Number: <input type="text" value="717-720-1355"/>	* Fax Number: <input type="text" value="717-783-4562"/>
* Email: <input type="text" value="ddawin@pa.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="06/29/2015"/>

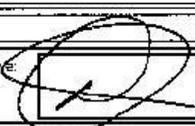
Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="Commonwealth of Pennsylvania"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="38-3849352"/>	* c. Organization DUNS: <input type="text" value="0601157200090"/>	
* d. Address:		
* Street1: <input type="text" value="Commonwealth Keystone Building"/>	Street2: <input type="text" value="400 Housh St. 4th Floor"/>	
* City: <input type="text" value="Harrisburg"/>	County/Parish: <input type="text"/>	
* State: <input type="text" value="PA: Pennsylvania"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	* Zip / Postal Code: <input type="text" value="17120-0225"/>	
* e. Organizational Unit:		
Department Name: <input type="text" value="Dept. Community and Econ Dev."/>	Division Name: <input type="text" value="Center for Community Financing"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="Mary"/>	Middle Name: <input type="text" value="J."/>
* Last Name: <input type="text" value="Smith"/>	Suffix: <input type="text"/>	
Title: <input type="text" value="Chief, Technical Support and Program Develop"/>		
Organizational Affiliation: <input type="text" value="Government"/>		
* Telephone Number: <input type="text" value="717-214-4154"/>	Fax Number: <input type="text" value="717-214-5416"/>	
* Email: <input type="text" value="mjsmith@pa.gov"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: A: State Government Type of Applicant 2: Select Applicant Type: Type of Applicant 3: Select Applicant Type: * Other (specify):	
* 10. Name of Federal Agency: US Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number: 14.239 CFDA Title: State-Administered HOME Investment Partnership Program	
* 12. Funding Opportunity Number: NA * Title: NA	
13. Competition Identification Number: Title:	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: State-Administered HOME Investment Partnership Program	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="All"/>	* b. Program/Project: <input type="text" value="All"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: <input type="text" value="01/01/2015"/>	* b. End Date: <input type="text" value="12/31/2015"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="13,714,508.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="13,714,508.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
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Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Dennis"/>
Middle Name: <input type="text" value="Mark"/>	
* Last Name: <input type="text" value="Davlin"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Secretary, Dept. of Community and Econ. Dev"/>	
* Telephone Number: <input type="text" value="517-720-1355"/>	Fax Number: <input type="text" value="717-783-6662"/>
* Email: <input type="text" value="ddavlin@pa.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="06/29/2015"/>

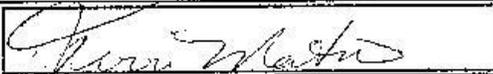
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* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
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8. APPLICANT INFORMATION:		
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* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="38-3849352"/>	* c. Organizational DUNS: <input type="text" value="18SH1157230000"/>	
d. Address:		
* Street1: <input type="text" value="Commonwealth Keystone Building"/>	Street2: <input type="text" value="400 North St. 4th floor"/>	
* City: <input type="text" value="Harrisburg"/>	County/Parish: <input type="text"/>	
* State: <input type="text" value="PA: Pennsylvania"/>	Province: <input type="text"/>	
* County: <input type="text"/>	USA: <input type="text" value="UNITED STATES"/>	
* Zip / Postal Code: <input type="text" value="17120-0225"/>		
e. Organizational Unit:		
Department Name: <input type="text" value="Dept. Community and Econ. Dev."/>	Division Name: <input type="text" value="Center for Community Financing"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="Mary"/>	
Middle Name: <input type="text" value="M."/>		
* Last Name: <input type="text" value="Smith"/>		
Suffix: <input type="text"/>		
Title: <input type="text" value="Chief, Technical Support and Program Develop"/>		
Organizational Affiliation: <input type="text" value="Government"/>		
* Telephone Number: <input type="text" value="717-214-5754"/>	Fax Number: <input type="text" value="717-214-5415"/>	
* Email: <input type="text" value="ma.smith@pa.gov"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="State Government"/>	
Type of Applicant 2: Select Applicant type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="US Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.231"/>	
CFDA Title: <input type="text" value="State-Administered Emergency Solutions Grant Program"/>	
* 12. Funding Opportunity Number: <input type="text" value="NA"/>	
* Title: <input type="text" value="NA"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachment Delete Attachment View Attachment </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="State-Administered Emergency Solutions Grant Program"/>	
Attach supporting documents as specified in agency instructions. <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachments Delete Attachments View Attachments </div>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="A-1"/>	* b. Program/Project: <input type="text" value="A-1"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2015"/>	* b. End Date: <input type="text" value="12/31/2015"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="5,435,602.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="5,435,602.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
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<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 216, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
<small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Dennis"/>
Middle Name: <input type="text" value="Mark"/>	
* Last Name: <input type="text" value="Davlin"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Secretary, Dept. of Community and Econ. Dev"/>	
* Telephone Number: <input type="text" value="117-720-1355"/>	Fax Number: <input type="text" value="117-783-4662"/>
* Email: <input type="text" value="ddavlin@pa.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="06/29/2015"/>

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
6. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="Commonwealth of Pennsylvania"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="38-3649352"/>	* c. Organizational DUNS: <input type="text" value="CR 811 5720"/>	
d. Address:		
* Street 1: <input type="text" value="625 Paxler Street"/>	Street 2: <input type="text" value="Room 1010, RGW building, Division of HIV/AIDS"/>	
* City: <input type="text" value="Harrisburg"/>	County/Parish: <input type="text" value="Dauphin"/>	
* State: <input type="text" value="PA; Pennsylvania"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA; UNITED STATES"/>	* Zip / Postal Code: <input type="text" value="17120"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Department of Health"/>	Division Name: <input type="text" value="Division of HIV/AIDS"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/>	* First Name: <input type="text" value="Joanne"/>	
Middle Name: <input type="text"/>	* Last Name: <input type="text" value="Valentino"/>	
Suffix: <input type="text"/>	Title: <input type="text" value="Public Health Program Administrator"/>	
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="(717) 783-8572"/>	Fax Number: <input type="text" value="(717) 772-4309"/>	
* Email: <input type="text" value="jvalentin@hspsa.gov"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	
A: State Government	
Type of Applicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
* Other (specify):	
* 10. Name of Federal Agency:	
11. Catalog of Federal Domestic Assistance Number:	
14-243	
CFDA Title:	
EOPWA Program	
* 12. Funding Opportunity Number:	
Formula Grantee	
* Title:	
EOPWA Program	
13. Competition Identification Number:	
Title:	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Commonwealth of Pennsylvania.docx	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
* 15. Descriptive Title of Applicant's Project:	
Housing Opportunities for Persons with AIDS (EOPWA)	
Attach supporting documents as specified in agency instructions.	
<input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="7"/>	* b. Program/Project: <input type="text" value="Statew"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="01/01/2015"/>	* b. End Date: <input type="text" value="12/31/2015"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="2,390,754.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="2,390,754.00"/>
* 18. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text"/>	* First Name: <input type="text" value="Terry"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Matis"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Chief Financial Officer, Department of Health"/>	
* Telephone Number: <input type="text" value="(717) 767-6325"/>	* Fax Number: <input type="text" value="(717) 783-3794"/>
* Email: <input type="text" value="tmatis@pa.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="1/23/15"/>

CERTIFICATIONS

General Certifications

In accordance with the applicable statutes and the regulations governing the Consolidated Plan regulations, the state certifies that:

Affirmatively Further Fair Housing

The state will affirmatively further fair housing, which means it has conducted an analysis of impediments to fair housing choice within the state, takes appropriate actions to overcome the effects of any impediments identified through that analysis, and maintains records reflecting that analysis and actions in this regard.

Anti-Displacement and Relocation Plan

The state will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under Section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug-Free Workplace

The state will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about:
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
3. Making it a requirement that each employee engaged in the performance of the grant will receive a copy of the statement required by paragraph 1.
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will:
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
5. Notifying the agency in writing, within 10 calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee whom is so convicted:
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

- (b) Requiring such employees to participate satisfactorily in drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
7. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying

To the best of the state's knowledge and belief:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. It will require that the language of paragraph 1 and 2 of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

Authority of State

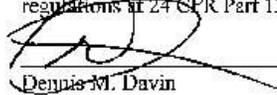
The submission of the Consolidated Plan is authorized under state law and the state possesses the legal authority to carry out the programs under the Consolidated Plan for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan

The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

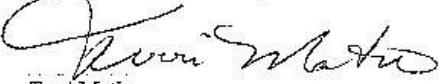
Section 3

It will comply with Section 3 of the Housing and Urban Development Act of 1968 and implementing regulations at 24 CFR Part 135.



 Dennis M. Davin
 Secretary
 Department of Community and Economic Development

Date 6/16/15



 Terri Matto
 Chief Financial Officer
 Department of Health

Date 6/23/15

Specific CDBG Certifications

The state certifies that:

Citizen Participation

It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR §91.115 and each unit of general local government that receives assistance from the state is or will be following a detailed citizen participation plan that satisfies the requirements of 24 CFR §570.486.

Consultation with Local Governments

It has or will comply with the following:

1. It has consulted with affected units of local government in the non-entitlement area of the state in determining the method of distribution of funding.
2. It engages in, or will engage in, planning for community development activities.
3. It provides, or will provide, technical assistance to units of local government in connection with community development programs.
4. It will not refuse to distribute funds to any unit of general local government on the basis of the particular eligible activity selected by the unit of general local government to meet its community development needs, except that a state is not prevented from establishing priorities in distributing funding on the basis of the activities selected.

Local Needs Identification

It will require each unit of general local government to be funded to identify its community development and housing needs, including the needs of low-income and moderate-income families, and the activities to be undertaken to meet such needs.

Community Development Plan

Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objectives of Title I of the Housing and Community Development Act of 1974, as amended. (See 24 CFR 570.2 and 24 CFR part 570).

Use of Funds

It has complied with the following criteria:

1. **Maximum Feasible Priority** - With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan also includes activities which the grantee certifies are to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.
2. **Overall Benefit** - The aggregate use of CDBG funds, including Section 108 guaranteed loans, during any given program year covered by this certificate shall principally benefit persons of low-income and moderate-income in a manner that ensures that at least 70% of the amount is expended for activities that benefit such persons during the designated period.

3. **Special Assessments** - The state will require units of general local government that receive CDBG funds to certify to the following:

It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 Loan Guarantee funds, by assessing any amount against properties owned and occupied by persons of low-income and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force

It will require units of general local government that receive CDBG funds to certify that they have adopted and are enforcing:

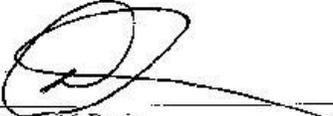
1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and
2. A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

Compliance with Anti-Discrimination

The grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Compliance with Laws

It will comply with applicable laws.



Dennis M. Davin
Secretary
Department of Community and Economic Development

6/16/15
Date

Specific HOME Certifications

The state certifies that:

Tenant-Based Rental Assistance

If it intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the state's Consolidated Plan.

Eligible Activities and Costs

It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §92.205 through §92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Appropriate Financial Assistance

Before committing any funds to a project, the state or its recipients will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other federal assistance than is necessary to provide affordable housing.



Dennis M. Davin, Secretary
Department of Community and Economic Development

Date 6/16/15

ESG Certifications

Each State that seeks funding under the Emergency Solutions Grants Program must provide the following certifications:

Matching Funds – The State will obtain any matching amounts required under 24 CFR 576.201 in a manner so that its subrecipients that are least capable of providing matching amounts receive the benefit of the exception under 24 CFR 576.201(a)(2).

Discharge Policy – The State will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for those persons.

Confidentiality – The State will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

The State will ensure that its subrecipients comply with the following criteria:

Major rehabilitation/conversion – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the building will be maintained as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the building will be maintained as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the building will be maintained as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – If ESG funds are used for shelter operations or essential services related to street outreach or emergency shelter, the subrecipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the applicant serves the same type of persons (e.g., families with children, unaccompanied youth, veterans, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The subrecipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for such individuals.

Homeless Persons Involvement – To the maximum extent practicable, the subrecipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted ESG.

Consolidated Plan – All activities the subrecipient undertakes with assistance under ESG are consistent with the State's current HUD-approved consolidated plan.



Dennis M. Davin, Secretary
Department of Community and Economic Development

6/16/13

Date

HOPWA Certifications

The state HOPWA grantee certifies that:

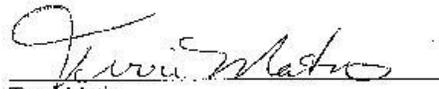
Activities

Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building

Any building or structure assisted under the program shall be operated for the purpose specified in the Plan:

1. For at least ten (10) years in the case of any building or structure purchased, leased, rehabilitated, or converted with HOPWA assistance;
2. For at least three (3) years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



Terri Matic
Chief Financial Officer
Department of Health

Date

6/23/15