

Action Plan

Grantee: Pennsylvania

Grant: B-11-DN-42-0001

| | |
|---------------------------------|--------------------------------|
| LOCCS Authorized Amount: | \$ 5,000,000.00 |
| Grant Award Amount: | \$ 5,000,000.00 |
| Status: | Modified - Resubmit When Ready |

Estimated PI/RL Funds:

| | |
|----------------------|-----------------|
| Total Budget: | \$ 5,000,000.00 |
|----------------------|-----------------|

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

The purpose of the NSP 3 funds is to stabilize neighborhoods whose viability has been, and continues to be, damaged by the economic effects of properties that have been foreclosed upon and abandoned.

The areas where the funds are being distributed are indicative of the demographics for the Commonwealth. In 2008, the number of Act 91 Notices served on all owner occupied units represented .8% of the total number of housing units. In 2010, the number rose to 1.2% of all occupied housing units receiving an Act 91 Notice. In Pennsylvania, the Act 91 Notice is the official notice that the mortgage on a home is in default, and the lender intends to foreclose.

Each grantee is encouraged to carry out the NSP 3 activities in the context of a comprehensive plan to make its neighborhoods not only more stable, but also sustainable, competitive, and integrated into the overall community fabric including access to transit, affordable housing, employers and services. Such application proposals will be given priority in the selection process. Applicants are encouraged to review the Commonwealth's Keystone Principles for Investment and the housing priorities for Targeting, Leverage and Impact contained in the Commonwealth's Consolidated Plan

Any applicant for NSP 3 funds must have within its geographic jurisdiction a Census block group with a HUD risk score of eleven (11) or higher. All applicants must show that their jurisdictions meet the "Qualified Need Area" assessment, which constitutes the threshold of eligibility for NSP 3 funds.

NSP 3 funding is available to any unit of local government in the Commonwealth meeting the definition of a Qualified Need Area that also currently received an annual allocation of CDBG funding either through the State's act 179 distribution formula or that qualifies as a direct federal entitlement jurisdiction under the CDBG program. In addition, nonprofits, housing authorities or redevelopment authorities in Qualified Need Areas may also apply for these funds.

Eligible entities must submit evidence that they have in place at the time of application the following plans and certifications:

- Fair Housing Plan
- Section 3 Plan
- Minority Business Enterprise/Women Business Enterprise (MBE/WBE) Plan
- Certification of Consistency with either:
 - Local Consolidated Plan (for Federal CDBG entitlement areas)
 - Local 3-Year Community Development Plan (for all other areas)
- Identify a Responsible Entity for conducting the Environmental Review

1. Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low- and moderate-income homebuyers.
2. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.



3. Establish land banks for homes that have been foreclosed upon.
4. Demolish blighted structures.
5. Redevelop demolished or vacant properties.

How Fund Use Addresses Market Conditions:

The areas where the funds are being distributed are indicative of the demographics for the Commonwealth. In 2008, the number of Act 91 Notices served on all owner occupied units represented .8% of the total number of housing units. In 2010, the number rose to 1.2% of all occupied housing units receiving an Act 91 Notice. In Pennsylvania, the Act 91 Notice is the official notice that the mortgage on a home is in default, and the lender intends to foreclose.

In addition, the non-prime fixed/ARM loans that were delinquent (90 days+ or in foreclosure) have risen from 9.7% / 17.3% at the beginning of 2008. In December of 2010, this figure has risen to 26.7% / 36% of all loans. These statistics show that the Commonwealth continues to see significant needs and housing problems due to foreclosures and sub-prime lending. The NSP 3 funds will be used to promote neighborhood stabilizations where foreclosures, sub-prime lending and housing vacancies are negatively impacting the housing market

Ensuring Continued Affordability:

HUD requires that states ensure, to the maximum extent practicable and for the longest feasible term, the continued affordability of housing units assisted with NSP 3 funds, including homes sold, rented, rehabilitated/improved or redeveloped. These housing units must remain affordable to individuals or families whose incomes do not exceed 120 percent of area median income (AMI).

PHFA will require that all grantees adhere to the HOME Program affordability requirements and standards. Any rental units assisted or developed with NSP 3 funds fulfilling the requirements to create housing for households with incomes no greater than 50 percent AMI must remain available to households within that income limit for the duration of HOME Program affordability period.

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

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

Definition of Blighted Structure:

1. The definition of "blighted structure" is outlined in two state laws, the Eminent Domain Law and Urban Redevelopment Law. Given that NSP 3 funds essentially cannot be used for Eminent Domain, Pennsylvania's Urban Redevelopment Law defines "blighted property" and can be found at 35 P.S. §1712.1 (c). Per that definition, blighted property shall include:

- a. Any premises which because of physical condition or use is regarded as a public nuisance at common law or has been declared a public nuisance in accordance with local house, building, plumbing, fire and related codes.
- b. Any premises which because of physical condition, use or occupancy is considered an attractive nuisance to children, including but not limited to abandoned wells, shafts, basements, excavations, and unsafe fences or structures.
- c. Any dwelling which because it is dilapidated, unsanitary, unsafe, vermin-infested or lacking in the facilities and equipment required by the housing code of the municipality has been designated by the department responsible for enforcement of the code as unfit for human habitation.
- d. Any structure which is a fire hazard, or otherwise dangerous to the safety of person or property.
- e. Any structure which is a fire hazard, or otherwise dangerous to the safety of person or property.
- f. Any vacant or unimproved lot or parcel of ground in a predominantly built-up neighborhood, which by reason of neglect or lack of maintenance has become a place for accumulation of trash and debris, or a haven for rodents or other vermin.
- g. Any unoccupied property which has been tax delinquent for a period of two years prior to the effective date of the act (P.L. 991, 1945), and those in the future having a two year tax delinquency.
- h. Any property which is vacant but not tax delinquent, which has not been rehabilitated within one year of receipt of notice to rehabilitate from the appropriate code enforcement agency.

Definition of Affordable Rents:

1. NSP 3 assisted units will carry rent and occupancy restrictions Requirements. The rents will be set in order that individuals pay no more than 30 percent of their gross income for rent, including utilities or applicable fair market rents for the area less any utility costs paid by the tenants, whichever is lower.

Housing Rehabilitation/New Construction Standards:

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

DCED's Housing Rehabilitation Guide explains the applicability of the UCC, as well as local code requirements. Where no codes are in place, the housing rehabilitation standards in the guidebook will be the minimum acceptable housing



rehabilitation standards. The guidebook can be found at DCED's website:

Vicinity Hiring:

All applicants awarded NSP 3 funds will be required to adopt a Section 3 Plan and include all applicable language for the Section 3 preference to hire local residents or to contract with local businesses where applicable

Procedures for Preferences for Affordable Rental Dev.:

The NSP 3 Program applicants will be awarded points for projects that serve individuals and households whose income is at or below 50% Area Median Income (AMI). As with the first allocation of NSP, most of the units that will be occupied by individuals or families at or below 50% AMI will be in rental units.

Grantee Contact Information:

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Center for Community Financing
400 North Street
Harrisburg, PA 17120
(717) 720-7343
denrico@state.pa.us

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title |
|-------------------------|--------------------------------|---|---|
| 9999 | Restricted Balance | <i>No activities in this project</i> | |
| A) Financing Mechanisms | A) Financing Mechanisms | <i>No activities in this project</i> | |
| Administration | Administration | Commonwealth of PA State Administration | Commonwealth of PA State Administration |
| | | HAZ-002 Administration | HAZ-002 Administration |
| | | MONR-003 Administration | MONR-003 Administration |
| | | PIT-004 Administration | PIT-004 Administration |
| | | YRK-002 Administration | YRK-002 Administration |
| B) Purchase and | B) Purchase and Rehabilitation | HAZ-001 Residential Rehab LH25% | HAZ-001 Residential Rehab LH25% |
| | | HAZ-001 Residential Rehab LMMI | HAZ-001 Residential Rehab LMMI |
| | | MONR-001 Acquisition/Rehabilitation LH25% | MONR-001 Acquisition/Rehabilitation LH25% |
| | | MONR-001 Acquisition/Rehabilitation LMMI | MONR-001 Acquisition/Rehabilitation LMMI |
| | | PIT-001 Sheraden Residential Rehab LH25% | PIT-001 Sheraden Residential Rehab 25% |
| | | PIT-001 Sheraden Residential Rehab LMMI | PIT-001 Sheraden Residential Rehab LMMI |
| | | PIT-002 Stanton Residential Rehab LH25% | PIT-002 Stanton Residential Rehab LH25% |
| | | PIT-002 Stanton Residential Rehab LMMI | PIT-002 Stanton Residential Rehab LMMI |
| | | YRK-001 Residential Rehabilitation LH25% | YRK-001 Residential Rehabilitation LH25% |
| | | YRK-001 Residential Rehabilitation LMMI | YRK-001 Residential Rehabilitation LMMI |
| C) Land Banks | C) Land Banks | PIT-003 Larimer Land Banking/Acquisition LMMI | PIT-003 Larimer Land Banking/Acquisition LMMI |
| D) Demolition | D) Demolition | <i>No activities in this project</i> | |
| DELETED-ACTIVITIES | DELETED-ACTIVITIES (Temporary) | MONR-002 Direct Homeowner Assistance LH25%-04262019134003 | MONR-002 Direct Homeowner Assistance LH25% |
| | | MONR-002 Direct Homeowner Assistance LMMI-04262019134020 | MONR-002 Direct Homeowner Assistance LMMI |
| E) Redevelopment | E) Redevelopment | BEN-001 Construction of | BEN-001 Construction of New |



| New Housing LH25% | Housing LH25% |
|--|--|
| BEN-001 Construction of New Housing LMMI | BEN-001 Construction of New Housing LMMI |
| PIT-05 Construction of New Housing Larimer | PIT-05 Construction of New Housing Larimer |
| SCR1-001 Construction of New Housing LH25% | SCR1-001 Construction of New Housing LH25% |
| SCR1-001 Construction of New Housing LMMI | SCR1-001 Construction of New Housing LMMI |



Activities

Project # / Administration / Administration

Grantee Activity Number: Commonwealth of PA State Administration
Activity Title: Commonwealth of PA State Administration

Activity Type:

Administration

Project Number:

Administration

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,808.32

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 10,808.32

Benefit Report Type:

NA

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Commonwealth of Pennsylvania1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of Pennsylvania1

Organization Type

State

Proposed Budget

\$ 10,808.32

Location Description:



This activity will occur at the Commonwealth Keystone Building, 400 North Street, 4th Floor, Harrisburg, PA 17120

Activity Description:

The Commonwealth of Pennsylvania intends to use its grant award to administer the NSP program.

Environmental Assessment: EXEMPT

Environmental None

Grantee Activity Number: HAZ-002 Administration
Activity Title: HAZ-002 Administration

Activity Type:

Administration

Project Number:

Administration

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 30,428.15

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 30,428.15

Benefit Report Type:

NA

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Hazelton

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hazelton

Organization Type

Local Government

Proposed Budget

\$ 30,428.15

Location Description:

The City of Hazelton will administer the Neighborhood Stabilization Program with their administration line item.

Activity Description:

The City of Hazelton will administer the Neighborhood Stabilization Program with their administration line item

Environmental Assessment: EXEMPT

Environmental None



| | |
|---------------------------------|--------------------------------|
| Grantee Activity Number: | MONR-003 Administration |
| Activity Title: | MONR-003 Administration |

Activity Type:

Administration

Project Number:

Administration

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:**

| | |
|----------------------|--------------|
| Total Budget: | \$ 19,251.80 |
|----------------------|--------------|

| | |
|---|---------|
| Most Impacted and Distressed Budget: | \$ 0.00 |
|---|---------|

| | |
|---------------------|---------|
| Other Funds: | \$ 0.00 |
|---------------------|---------|

| | |
|---------------------|--------------|
| Total Funds: | \$ 19,251.80 |
|---------------------|--------------|

Benefit Report Type:

NA

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Monroe County

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

Monroe County

Organization Type

Local Government

Proposed Budget

\$ 33,094.00

Location Description:

Administration funds will be used to administer the Neighborhood Stabilization Program 3.

Activity Description:

Administration funds will be used to administer the Neighborhood Stabilization Program 3

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: PIT-004 Administration
Activity Title: PIT-004 Administration

Activity Type:

Administration

Project Number:

Administration

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 63,025.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 63,025.00

Benefit Report Type:

NA

Program Income Account:

City of Pittsburgh1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Pittsburgh1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburgh1

Organization Type

Local Government

Proposed Budget

\$ 63,025.00

Location Description:

The City of Pittsburgh will use their administration funds to administer the Neighborhood Stabilization Program (NSP3).

Activity Description:

The City of Pittsburgh will use their administration funds to administer the Neighborhood Stabilization Program (NSP3).

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: YRK-002 Administration
Activity Title: YRK-002 Administration

Activity Type:

Administration

Project Number:

Administration

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 36,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 36,000.00

Benefit Report Type:

NA

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of the City of York

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of the City of York

Organization Type

Local Government

Proposed Budget

\$ 36,000.00

Location Description:

The Housing Authority of the City of York will use their NSP 3 award to administer the Neighborhood Stabilization Program

Activity Description:

The Housing Authority of the City of York will use their NSP 3 award to administer the Neighborhood Stabilization Program

Environmental Assessment: EXEMPT

Environmental None

Project # / B) Purchase and Rehabilitation / B) Purchase and

Grantee Activity Number: HAZ-001 Residential Rehab LH25%
Activity Title: HAZ-001 Residential Rehab LH25%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 103,187.82

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 103,187.82

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 2 | 2 | | 100.00 |
| # of Households | 2 | 2 | | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |



| | |
|---|----|
| # of Elevated Structures | |
| # of Substantially Rehabilitated Units | 2 |
| # ELI Households (0-30% AMI) | 2 |
| Activity funds eligible for DREF (Ike Only) | |
| #Units & other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | 2 |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | 2 |
| #Clothes washers replaced | 2 |
| #Refrigerators replaced | 2 |
| #Light fixtures (outdoors) replaced | 4 |
| #Light Fixtures (indoors) replaced | 17 |
| #Replaced hot water heaters | 2 |
| #Replaced thermostats | 2 |
| #Efficient AC added/replaced | 2 |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | 2 |
| #Energy Star Replacement Windows | |
| # of Properties | 2 |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Hazelton

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Hazelton | Local Government | \$ 103,187.82 |

Location Description:

The City of Hazelton, is undertaking residential rehabilitation and will focus on census tracts 2172, block groups 1, 2 and 3.

Activity Description:

The City of Hazelton, through the Redevelopment Authority, intends to use its grant award for the acquisition of two properties. The properties will be rehabilitated and offered for sale to households at or below 50% of AMI, this activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of

affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: HAZ-001 Residential Rehab LMMI
Activity Title: HAZ-001 Residential Rehab LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 316,633.54

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 316,633.54

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2 | | 1 | 50.00 |
| 2 | | 1 | 50.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

of Elevated Structures

of Substantially Rehabilitated Units

2

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

1

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

2

#Units with solar panels

#Dishwashers replaced

2

#Clothes washers replaced

1



| | |
|-------------------------------------|----|
| #Refrigerators replaced | 2 |
| #Light fixtures (outdoors) replaced | 4 |
| #Light Fixtures (indoors) replaced | 17 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 2 |
| #Efficient AC added/replaced | 2 |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | 1 |
| #Energy Star Replacement Windows | 8 |
| # of Properties | 2 |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Hazelton

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Hazelton | Local Government | \$ 316,633.54 |

Location Description:

The City of Hazelton is undertaking residential rehabilitation and will focus on census tracts 2172, block groups 1, 2 and 3.

Activity Description:

The City of Hazelton, through the Redevelopment Authority, intends to use its grant award for the acquisition of 2 properties. The properties will be rehabilitated and will be offered for sale. The housing units will be offered for sale to households at or below 120% of AMI, this activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: MONR-001 Acquisition/Rehabilitation LH25%

Activity Title: MONR-001 Acquisition/Rehabilitation LH25%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 206,712.15

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 206,712.15

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | 1 | | 100.00 |
| # of Households | 1 | 1 | | 100.00 |

Proposed Accomplishments

| | Total |
|---|--------------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| # of Elevated Structures | |
| # of Substantially Rehabilitated Units | 1 |
| # ELI Households (0-30% AMI) | 1 |
| Activity funds eligible for DREF (Ike Only) | |
| #Units 2 other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | 2 |
| #Low flow toilets | 3 |
| #Units with solar panels | |



| | |
|-------------------------------------|----|
| #Dishwashers replaced | 1 |
| #Clothes washers replaced | 1 |
| #Refrigerators replaced | 1 |
| #Light fixtures (outdoors) replaced | 5 |
| #Light Fixtures (indoors) replaced | 19 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | 1 |
| #High efficiency heating plants | 1 |
| #Additional Attic/Roof Insulation | 1 |
| #Energy Star Replacement Windows | |
| # of Properties | 1 |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Monroe County

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Monroe County | Local Government | \$ 206,712.15 |

Location Description:

Monroe County is undertaking residential rehabilitation and will focus on census tract 3005 and block groups 1,2 and 3

Activity Description:

Monroe County Redevelopment Authority intends to use its grant award for the acquisition and rehabilitation of a total of 7 foreclosed townhomes. One of the housing units will be offered for sale to a first time homebuyer at or below 50% of AMI, the homebuyer will complete 8-hours of homebuyer education. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: MONR-001 Acquisition/Rehabilitation LMMI

Activity Title: MONR-001 Acquisition/Rehabilitation LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 543,581.22

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 543,581.22

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 6 | | 3 | 50.00 |
| 6 | | 3 | 50.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

6

of Housing Units

6

of Elevated Structures

of Substantially Rehabilitated Units

6

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units w other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

12

#Units with solar panels



| | |
|-------------------------------------|-----|
| #Dishwashers replaced | 6 |
| #Clothes washers replaced | 6 |
| #Refrigerators replaced | 6 |
| #Light fixtures (outdoors) replaced | 30 |
| #Light Fixtures (indoors) replaced | 114 |
| #Replaced hot water heaters | 6 |
| #Replaced thermostats | 6 |
| #Efficient AC added/replaced | 6 |
| #High efficiency heating plants | 6 |
| #Additional Attic/Roof Insulation | 6 |
| #Energy Star Replacement Windows | |
| # of Properties | 6 |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Monroe County

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Monroe County | Local Government | \$ 543,581.22 |

Location Description:

Monroe County is undertaking residential rehabilitation and will focus on census tract 3005, block groupes 1, 2 and 3.

Activity Description:

Monroe County Redevelopment Authority intends to use its grant award as for the acquisition and rehabilitation of a total of seven foreclosed townhomes. Six of the housing units will be offered for sale to homebuyers at or below 120% AMI. The homebuyers will complete 8-hours of homebuyer education. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: PIT-001 Sheraden Residential Rehab LH25%

Activity Title: PIT-001 Sheraden Residential Rehab 25%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 133,538.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 133,538.00

Benefit Report Type:

Direct (Households)

Program Income Account:

City of Pittsburgh1

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | 1 | | 100.00 |
| # of Households | 1 | 1 | | 100.00 |

Proposed Accomplishments

| | Total |
|---|--------------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| # of Elevated Structures | |
| # of Substantially Rehabilitated Units | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units & other green | 1 |
| #Units deconstructed | |
| #Sites re-used | 1 |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | 1 |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |



#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Pittsburgh1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburgh1

Organization Type

Local Government

Proposed Budget

\$ 133,538.00

Location Description:

The City of Pittsburgh, through the Urban Redevelopment Authority, is undertaking residential rehabilitation and will focus on census tract 2018, block groups 1, 2, and 3 in the Sheraden Neighborhood.

Activity Description:

The City of Pittsburgh, through the Urban Redevelopment Authority, intends to use its grant award to acquire 1 vacant and abandoned property in the Sheraden neighborhood. The property will be rehabilitated and sold to a homebuyer who is at or below 50% AMI. This activity will contain the expenditures and reporting data for beneficiary of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for this properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: PIT-001 Sheraden Residential Rehab LMMI
Activity Title: PIT-001 Sheraden Residential Rehab LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 359,802.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 359,802.00

Benefit Report Type:

Direct (Households)

Program Income Account:

City of Pittsburgh1

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 6 | | 5 | 83.33 |
| 6 | | 5 | 83.33 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

6

of Housing Units

6

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

5

#Units exceeding Energy Star

#Units with bus/rail access

5

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



| | |
|-------------------------------------|----|
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | 14 |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | 5 |
| #Replaced thermostats | 2 |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | 2 |
| #Additional Attic/Roof Insulation | 5 |
| #Energy Star Replacement Windows | |
| # of Properties | 6 |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Pittsburgh1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Pittsburgh1 | Local Government | \$ 359,802.00 |

Location Description:

The City of Pittsburgh, through the Urban Redevelopment Authority, is undertaking residential rehabilitation and will focus on census tract 2018, block groups 1, 2, and 3 in the Sheraden Neighborhood.

Activity Description:

The City of Pittsburgh, through the Urban Redevelopment Authority, intends to use its grant award to acquire (6) vacant and abandoned properties in the Sheraden neighborhood. The properties will be rehabilitated and sold to homebuyers who are at or below 120% of AMI. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: PIT-002 Stanton Residential Rehab LH25%
Activity Title: PIT-002 Stanton Residential Rehab LH25%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 145,129.90

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 145,129.90

Benefit Report Type:

Direct (Households)

Program Income Account:

City of Pittsburgh1

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 3 | 3 | | 100.00 |
| 3 | 3 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

3

of Housing Units

3

of Elevated Structures

of Substantially Rehabilitated Units

3

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

3

#Units exceeding Energy Star

24

#Units with bus/rail access

3

#Low flow showerheads

3

#Low flow toilets

3

#Units with solar panels

#Dishwashers replaced

3

#Clothes washers replaced

3



| | |
|-------------------------------------|----|
| #Refrigerators replaced | 3 |
| #Light fixtures (outdoors) replaced | 6 |
| #Light Fixtures (indoors) replaced | 54 |
| #Replaced hot water heaters | 3 |
| #Replaced thermostats | 3 |
| #Efficient AC added/replaced | 3 |
| #High efficiency heating plants | 3 |
| #Additional Attic/Roof Insulation | 3 |
| #Energy Star Replacement Windows | |
| # of Properties | 3 |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Pittsburgh1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Pittsburgh1 | Local Government | \$ 145,129.90 |

Location Description:

The City of Pittsburgh is undertaking residential rehabilitation and will focus on census tract 1005, block groups 1 and 2 in the Stanton Neighborhood.

Activity Description:

The City of Pittsburgh, through East Liberty Development Inc, intends to use its grant award to acquire 3 vacant and abandoned properties in the Stanton neighborhood. The properties will be rehabilitated and then sold to homebuyers who are at or below 50% of AMI. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: PIT-002 Stanton Residential Rehab LMMI
Activity Title: PIT-002 Stanton Residential Rehab LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 188,210.10

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 188,210.10

Benefit Report Type:

Direct (Households)

Program Income Account:

City of Pittsburgh1

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 4 | | 2 | 50.00 |
| 4 | | 2 | 50.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

4

of Housing Units

4

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

4

#Units exceeding Energy Star

46

#Units with bus/rail access

4

#Low flow showerheads

5

#Low flow toilets

8

#Units with solar panels

#Dishwashers replaced

4

#Clothes washers replaced

4



| | |
|-------------------------------------|----|
| #Refrigerators replaced | 4 |
| #Light fixtures (outdoors) replaced | 8 |
| #Light Fixtures (indoors) replaced | 75 |
| #Replaced hot water heaters | 4 |
| #Replaced thermostats | 4 |
| #Efficient AC added/replaced | 4 |
| #High efficiency heating plants | 4 |
| #Additional Attic/Roof Insulation | 4 |
| #Energy Star Replacement Windows | |
| # of Properties | 4 |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Pittsburgh1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Pittsburgh1 | Local Government | \$ 188,210.10 |

Location Description:

The City of Pittsburgh is undertaking residential rehabilitation and will focus on census tract 1005, block groups 1 and 2 in the Stanton Neighborhood.

Activity Description:

The City of Pittsburgh, through East Liberty Development Inc, intends to use its grant award to acquire 4 vacant and abandoned properties in the Stanton neighborhood. The properties will be rehabilitated and then sold to homebuyers who are at or below 120% of AMI. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: YRK-001 Residential Rehabilitation LH25%
Activity Title: YRK-001 Residential Rehabilitation LH25%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 97,334.46

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 97,334.46

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | 1 | | 100.00 |
| # of Households | 1 | 1 | | 100.00 |

Proposed Accomplishments

| | Total |
|---|--------------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| # of Elevated Structures | |
| # of Substantially Rehabilitated Units | |
| # ELI Households (0-30% AMI) | 1 |
| Activity funds eligible for DREF (Ike Only) | |
| #Units & other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |



#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of the City of York

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of the City of York

Organization Type

Local Government

Proposed Budget

\$ 97,334.46

Location Description:

The York Housing Authority undertaking residential rehabilitation and will focus on census tracts 2 and 5, block groups 2, 3 and 4 (an Elm Street designated area).

Activity Description:

The York Housing Authority intends to use its grant award for the acquisition of 1 property. The house will be rehabilitated and sold to households at or below 50% of AMI. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties. .

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: YRK-001 Residential Rehabilitation LMMI
Activity Title: YRK-001 Residential Rehabilitation LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B) Purchase and Rehabilitation

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

B) Purchase and Rehabilitation

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 502,665.54

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 502,665.54

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 3 | | 1 | 33.33 |
| # of Households | 3 | | 1 | 33.33 |

Proposed Accomplishments

| | Total |
|---|--------------|
| # of Singlefamily Units | 3 |
| # of Housing Units | 3 |
| # of Elevated Structures | |
| # of Substantially Rehabilitated Units | 3 |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units & other green | |
| #Units deconstructed | |
| #Sites re-used | 2 |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | 2 |
| #Low flow showerheads | 2 |
| #Low flow toilets | 3 |
| #Units with solar panels | |
| #Dishwashers replaced | 1 |
| #Clothes washers replaced | |



| | |
|-------------------------------------|---|
| #Refrigerators replaced | 2 |
| #Light fixtures (outdoors) replaced | 6 |
| #Light Fixtures (indoors) replaced | 6 |
| #Replaced hot water heaters | 2 |
| #Replaced thermostats | 6 |
| #Efficient AC added/replaced | 2 |
| #High efficiency heating plants | 2 |
| #Additional Attic/Roof Insulation | 2 |
| #Energy Star Replacement Windows | |
| # of Properties | 3 |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of the City of York

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------------|-------------------|-----------------|
| Housing Authority of the City of York | Local Government | \$ 502,665.54 |

Location Description:

The York Housing Authority undertaking residential rehabilitation and will focus on census tracts 2 and 5, block groups 2, 3 and 4 (an Elm Street designated area).

Activity Description:

The York Housing Authority intends to use its grant award for the acquisition of 3 properties. The houses will be rehabilitated and offered as a lease-purchase to households between 80% and 120% of AMI. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Project # / C) Land Banks / C) Land Banks

Grantee Activity Number: PIT-003 Larimer Land Banking/Acquisition LMMI

Activity Title: PIT-003 Larimer Land Banking/Acquisition LMMI

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

C) Land Banks

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

C) Land Banks

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 56,962.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 56,962.76

Benefit Report Type:

Area Benefit (Census)

Program Income Account:

City of Pittsburgh1

Proposed Beneficiaries

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| | | | 0.0 |

of Persons

Proposed Accomplishments

Total

of Singlefamily Units

of Housing Units

of Properties

| | |
|--------------|-------|
| LMI%: | 60.25 |
|--------------|-------|

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Pittsburgh1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburgh1

Organization Type

Local Government

Proposed Budget

\$ 56,962.76

Location Description:

The City of Pittsburgh, through the Urban Redevelopment Authority, will utilize their NSP 3 funds to acquire foreclosed and abandoned properties in the Larimer, Sheraden and Stanton Heights neighborhoods, census tracts 1005, 2018, 1204, 1208, block groups 1,2 and 3.

Activity Description:

The City of Pittsburgh, through the Urban Redevelopment Authority, will utilize the NSP 3 funds allocated to acquire about (47) foreclosed and abandoned properties in the Larimer neighborhood for land-banking purposes. The URA through its partners will participate in the National First Look Program to accomplish acquisition. All properties have been acquired, (37) properties have gone to a 40 unit LIHTC development project and (10) remain in the land bank.

Environmental Assessment: COMPLETED

Environmental None

Project # / DELETED-ACTIVITIES / DELETED-ACTIVITIES (Temporary)

| | |
|---------------------------------|--|
| Grantee Activity Number: | MONR-002 Direct Homeowner Assistance LH25%-04262019134003 |
| Activity Title: | MONR-002 Direct Homeowner Assistance LH25% |

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

DELETED-ACTIVITIES

Projected Start Date:

03/17/2011

Project Draw Block by HUD:**Activity Draw Block by HUD:**

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Cancelled

Project Title:

DELETED-ACTIVITIES (Temporary)

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:**

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00



Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total**Low****Mod****Low/Mod%**

0.0

0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total**Activity is being carried out by**

No

Activity is being carried out through:**Organization carrying out Activity:**

Monroe County

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

Monroe County

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Monroe County

Activity Description:

Homeownership assistance activity was deleted.

Environmental Assessment:

COMPLETED

Environmental

None

Grantee Activity Number: MONR-002 Direct Homeowner Assistance LMMI-04262019134020
Activity Title: MONR-002 Direct Homeowner Assistance LMMI

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

DELETED-ACTIVITIES

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Cancelled

Project Title:

DELETED-ACTIVITIES (Temporary)

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| Total | Low | Mod | Low/Mod% |
|--------------------|-----|-----|----------|
| # Owner Households | | | 0.0 |
| # of Households | | | 0.0 |

Proposed Accomplishments

of Singlefamily Units
of Housing Units

Total

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Monroe County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Monroe County

Organization Type

Local Government

Proposed Budget

\$ 0.00



Location Description:

this activity was deleted from the program.

Activity Description:

This activity was deleted from the program.

Environmental Assessment: COMPLETED

Environmental None

Project # / E) Redevelopment / E) Redevelopment

Grantee Activity Number: BEN-001 Construction of New Housing LH25%

Activity Title: BEN-001 Construction of New Housing LH25%

Activity Type:

Construction of new housing

Project Number:

E) Redevelopment

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E) Redevelopment

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:**

Total Budget: \$ 697,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 697,500.00

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 31 | 31 | | 100.00 |
| # of Households | 31 | 31 | | 100.00 |

| Proposed Accomplishments | Total |
|---------------------------------|--------------|
| # of Multifamily Units | 31 |
| # of Housing Units | 31 |

Activity is being carried out by
No

Activity is being carried out through:

Organization carrying out Activity:
Bensalem Township

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Bensalem Township | Local Government | \$ 697,500.00 |

Location Description:

Bensalem Township is undertaking construction of new housing and is focusing on census tract 1002 and 1001, block group 3

Activity Description:

Bensalem Township intends to use its grant award for the acquisition of an 11.43 acre lot for the construction of a new 60-unit apartment complex for seniors who are 62 years and older. Thirty-one (31) of the units will be offered as rental units for individuals who are at or below 50% of AMI. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: BEN-001 Construction of New Housing LMMI

Activity Title: BEN-001 Construction of New Housing LMMI

Activity Type:

Construction of new housing

Project Number:

E) Redevelopment

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E) Redevelopment

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 652,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 652,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total

Low

Mod

Low/Mod%

29

29

100.00

of Households

29

29

100.00

Proposed Accomplishments

of Multifamily Units

Total

29

of Housing Units

29

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Bensalem Township

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bensalem Township

Organization Type

Local Government

Proposed Budget

\$ 652,500.00



Location Description:

Bensalem Township is undertaking construction of new housing and is focusing on census tract 1002 and 1001, block group 3

Activity Description:

Bensalem Township intends to use its grant award for the acquisition of an 11.43 acre lot for the construction of a new 60-unit apartment complex for seniors who are 62 years and older. Twenty-nine (29) of the units will be offered as rental units for individuals who are below 60% of AMI. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: PIT-05 Construction of New Housing Larimer

Activity Title: PIT-05 Construction of New Housing Larimer

Activity Type:

Construction of new housing

Project Number:

E) Redevelopment

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E) Redevelopment

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 61,729.24

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 61,729.24

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 19 | 19 | | 100.00 |
| 19 | 19 | | 100.00 |

of Households

Proposed Accomplishments

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Pittsburgh1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Pittsburgh1

Organization Type

Local Government

Proposed Budget

\$ 61,729.24



Location Description:

Activity located in Larimer, City of Pittsburgh

Activity Description:

This activity consists of 37 properties that were acquired from the Larimer Land Bank, a 40-unit low income housing tax credit project will be constructed for households with incomes between 30-50% AMI, 19 of the units are NSP assisted. Other sources of funds used for this project were: HOME funds and PHFA funds.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: SCR1-001 Construction of New Housing LH25%

Activity Title: SCR1-001 Construction of New Housing LH25%

Activity Type:

Construction of new housing

Project Number:

E) Redevelopment

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E) Redevelopment

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 193,750.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 193,750.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1 | 1 | | 100.00 |
| # of Households | 1 | 1 | | 100.00 |

Proposed Accomplishments

| | Total |
|---|--------------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| # of Elevated Structures | |
| # ELI Households (0-30% AMI) | |
| Activity funds eligible for DREF (Ike Only) | |
| #Units & other green | 1 |
| #Sites re-used | 1 |
| #Units exceeding Energy Star | 1 |
| #Units with bus/rail access | 1 |
| #Low flow showerheads | 2 |
| #Low flow toilets | 2 |
| #Units with solar panels | |



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

United Neighborhood Community Development Corporation

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---|-------------------|-----------------|
| City of Scranton | Local Government | \$ 0.00 |
| United Neighborhood Community Development Corporation | Unknown | \$ 193,750.00 |

Location Description:

The City of Scranton, through United Neighborhood Community Development Corporation, is undertaking construction of new housing and will focus on census tract 1026, block group 3 (a one-block area of Cedar Avenue in the City of Scranton)

Activity Description:

The City of Scranton, through United Neighborhood Community Development Corporation, will use its grant award to complete phase two of the revitalization of a one-block area of Cedar Avenue in the City of Scranton. UNCDC will construct and rehabilitate a total of 6 properties that are either on vacant lots or were foreclosed and abandoned properties. One (1) of the units will be offered for sale to a homebuyer at or below 50% of AMI, the other (5) are reported under a separate activity. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: SCR1-001 Construction of New Housing LMMI

Activity Title: SCR1-001 Construction of New Housing LMMI

Activity Type:

Construction of new housing

Project Number:

E) Redevelopment

Projected Start Date:

03/17/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E) Redevelopment

Projected End Date:

03/16/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 581,250.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 581,250.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

5

2

40.00

of Households

5

2

40.00

Proposed Accomplishments

of Singlefamily Units

Total

5

of Housing Units

5

of Elevated Structures

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

5

#Sites re-used

5

#Units exceeding Energy Star

5

#Units with bus/rail access

5

#Low flow showerheads

8

#Low flow toilets

10

#Units with solar panels



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

United Neighborhood Community Development Corporation

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

United Neighborhood Community Development Corporation

Organization Type

Unknown

Proposed Budget

\$ 581,250.00

Location Description:

The City of Scranton, through United Neighborhood Community Development Corporation, is undertaking construction of new housing and will focus on census tract 1026, block group 3 (a one-block area of Cedar Avenue in the City of Scranton)

Activity Description:

The City of Scranton, through United Neighborhood Community Development Corporation, will use its grant award to complete phase two of the revitalization of a one-block area of Cedar Avenue in the City of Scranton. UNCDC will construct and rehabilitate a total of six properties that are either on vacant lots or were foreclosed and abandoned properties. (1) unit is LH25 and reported in a separate activity, the other (5) units are LMMI and offered for sale to homebuyers at or below 120% AMI. This activity will contain the expenditures and reporting data for beneficiaries of this income level to be populated in DRGR reporting. Continued affordability requirements will be met for the duration of the term of affordability for these properties.

Environmental Assessment: COMPLETED**Environmental** None

Action Plan Comments:

Reviewer - Sending back for revision to update for substantial amendment submitted 11/18/14.

Reviewer - Grantee to make edits to match DRGR reports for closeout. Approved 10/22/18.

Reviewer - Grantee made changes to clean up data for closeout.

Reviewer - Data cleanup for NSP closeout.

Action Plan History

| Version | Date |
|-----------------------|------------|
| B-11-DN-42-0001 AP#1 | 07/11/2011 |
| B-11-DN-42-0001 AP#2 | 04/26/2012 |
| B-11-DN-42-0001 AP#3 | 07/27/2012 |
| B-11-DN-42-0001 AP#4 | 08/06/2012 |
| B-11-DN-42-0001 AP#5 | 10/19/2012 |
| B-11-DN-42-0001 AP#6 | 01/30/2013 |
| B-11-DN-42-0001 AP#7 | 05/01/2013 |
| B-11-DN-42-0001 AP#8 | 07/09/2013 |
| B-11-DN-42-0001 AP#9 | 01/17/2014 |
| B-11-DN-42-0001 AP#10 | 05/05/2014 |
| B-11-DN-42-0001 AP#11 | 01/28/2015 |
| B-11-DN-42-0001 AP#12 | 04/29/2015 |
| B-11-DN-42-0001 AP#13 | 07/07/2015 |
| B-11-DN-42-0001 AP#14 | 01/11/2016 |
| B-11-DN-42-0001 AP#15 | 07/14/2016 |
| B-11-DN-42-0001 AP#16 | 01/31/2017 |
| B-11-DN-42-0001 AP#17 | 03/30/2017 |
| B-11-DN-42-0001 AP#18 | 01/08/2018 |
| B-11-DN-42-0001 AP#19 | 10/22/2018 |
| B-11-DN-42-0001 AP#20 | 11/05/2018 |
| B-11-DN-42-0001 AP#21 | 11/15/2018 |
| B-11-DN-42-0001 AP#22 | 02/01/2019 |
| B-11-DN-42-0001 AP#23 | 04/26/2019 |
| B-11-DN-42-0001 AP#24 | 08/22/2019 |



