**Grantee: State of Pennsylvania** 

**Grant:** B-08-DN-42-0001

July 1, 2009 thru September 30, 2009 Performance Report

Grant Number:	Obligation Date:
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B-08-DN-42-0001

Grantee Name: Award Date:

State of Pennsylvania

Grant Amount: Contract End Date:

\$59,631,318.00

Grant Status: Review by HUD:

Active Reviewed and Approved

**Submitted By:**No Submitter Found

#### **Disasters:**

**Declaration Number** 

**NSP** 

### **Plan Description:**

A. AREAS OF GREATEST NEED The Commonwealth has determined that it will use the following two sources of data to define its areas of greatest need: 1. HUD Risk Score Measures the estimated foreclosure and abandonment risk of every Census block group in the Commonwealth. This score includes data to assess areas with the greatest percentage of home foreclosures, the highest percentage of homes financed by a subprime mortgage-related loan, and identified as likely to face a significant rise in the rate of home foreclosures. The HUD Risk Score also address all of the statutorily required needs factors. This score is scaled from 0 to 10, with 10 being the highest or greatest risk. A complete listing of the risk score and data for each Census block group is available at the following website: http://www.huduser.org/publications/commdevl/excel/PA120 LM.xls. 2. Home Mortgage Disclosure Act Data on the percentage of subprime mortgages issued, by county, from 2004 through 2006 compared to the total number of mortgages issued during the same time period. The percentages ranged from 10.69 percent to 33.59 percent. A complete listing of this data is available at the following website: http://newpa.com/find-and-apply-forfunding/funding-and-program-finder/funding-detail/download.aspx?id=743. The Commonwealth has established the following definitions of Greatest Need Areas. Qualified Need Areas: DCED has determined that any applicant for NSP funds must have within its geographic jurisdiction a Census block group with a HUD risk score of six (6) or higher, or be located in a county with subprime mortgages totaling at least 23.99 percent or higher. All applicants must show that their jurisdictions meet the Qualified Need Area level of need, which constitutes the threshold of eligibility for NSP funds. Priority Need Areas: DCED has determined that jurisdictions with a risk score of eight (8) or higher will be deemed as Priority Need Areas. Applicants from the Priority Need Areas will receive priority consideration in the funding distribution and award process. These applicants do not have to restrict their activities to only the Priority Need Census block groups, but must demonstrate how the activities they undertake will address the problems faced by those Priority Need Areas. These areas of the Commonwealth are displayed in the map found at: http://newpa.com/find-and-apply-for-funding/funding-and-program-finder/fundingdetail/download.aspx?id=744.

### **Recovery Needs:**

B. DISTRIBUTION AND USES OF FUNDS

**Distribution Process** 

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

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

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

#### Administrative Funds

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

#### Eligible Applicants

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

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

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

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

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

City of Pittsburgh: http://www.city.pittsburgh.pa.us/cp/html/community\_development.html

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

Allegheny County: http://www.economic.alleghenycounty.us/resources/one\_year.aspx

York County: http://www.ycpc.org/community\_development\_docs/

Neighborhood\_Stabilization\_Program\_York\_County.pdf

#### **Eligible Activities**

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

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

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

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

#### **Grant Amounts**

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

Cost of the project

Consideration of other applications submitted for NSP funding

Need of the jurisdiction (HUD Risk Score and subprime lending activities) Capacity to carry out the proposed activities in a timely manner

DCED also reserves the right to adjust requested application amounts based on the information provided by the applicant to justify the needs of the jurisdiction and the capacity to carry out the proposed activities in a timely manner. Additionally, DCED reserves the right to adjust contracted amounts based upon actual performance and progress toward full utilzto ffnswti h nta 8mnh fteporm

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h omnelho enyvnahsetbihdtepirte n crn ecie eo htwl eue nteapiainrve rcs. hl ahcieini motn odmntaeascesful proposal, the scoring structure was designed to assure that the Commonwealth complies with the HUD Notice, meets applicable CDBG regulations, and effectively spends the funds:

Neighborhood Stabilization (20 Points): The Commonwealth will give priority to those proposals that demonstrate a strong connection to neighborhood stabilization activities, consistent with Commonwealths existing housing priorities for Targeting, Leverage, and Impact in its Consolidated Plan. The Commonwealth will draw a distinction in awarding priority points to give more points to those applications that connect NSP-funded activities to housing foreclosure and abandonment problems caused by problematic mortgage lending activities. Priority will also be given to proposals that will support other neighborhood stabilization activities consistent with Targeting Leverage, and Impact as defined in the Commonwealths Consolidated Plan. These priorities are listed on pages 9 through 11 of the 2008 Action Plan at: http://newpa.com/strengthen-your-community/technical-assistance/download.aspx?id=155.

Applicants should also give consideration to the strategies suggested in Stabilizing Neighborhoods by Addressing Foreclosed and Abandoned Properties, which is found at: http://newpa.com/find-and-apply-for-funding/funding-and-program-finder/funding-detail/download.aspx?id=745.

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

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

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

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

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

Priority Need Areas (15 Points): While all applicants must serve Areas of Greatest Need to be eligible for NSP funding, the Commonwealth will give priority to proposals that address the Priority Need Areas as defined in this Action Plan. To qualify for this criterion, an applicant is not required to use all NSP funds in the geographic location(s) defined as Priority Need Areas, however, the applican mstclary onai Pioit NedAra() itinit jriditin ndmut etilho NP rohr unin wlladres hehosig roles n heePiriy ee Aeas)

Mlt-Mniipl roosls(1 Pins) heComowelt wllgie ririy o hoe ppictinstht il srv mltpl mniipliie ad emnsrae ffctveinergoermeta copraio i adrssngnedsinmutileloaton. Ths ririy il icldeprpoal sbmitted by county governments and regional efforts to manage efficiently NSP funds. The applicant must demonstrate a strong management role in the program delivery, not just conduit funding for multiple locations.

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

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

#### **High Performing Grantees**

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

#### C. DEFINITIONS AND DESCRIPTIONS

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

#### 1. Blighted Structure

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

- a. Any premises which because of physical condition or use is regarded as a public nuisance at common law or has been declared a public nuisance in accordance with local housing, building, plumbing, fire and related codes.
- b. Any premises which because of physical condition, use or occupancy is considered an attractive nuisance to children, including but not limited to abandoned wells, shafts, basements, excavations, and unsafe fences or structures.
- c. Any dwelling which because it is dilapidated, unsanitary, unsafe, vermin-infested or lacking in the facilities and equipment required by the housing code of the municipality, has been designated by the department responsible for enforcement of the code as unfit for human habitation.
- d. Any structure which is a fire hazard, or otherwise dangerous to the safety of person or property.
- e. Any structure from which utilities, plumbing, heating, sewerage or other facilities have been disconnected, destroyed, removed, or rendered ineffective so that property is unfit for its intended use.
- f. Any vacant or unmprvedlotor arcl o grundin prdomnanly uil-upneihbohoo, wichby easn o nelec orlac ofmaitennceha bcoe aplae fr acumlaton f tashanddebis,or haen or odetsoroter ermn.
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#### Definition of Affordable Rents

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

#### 3. Continued Affordability

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

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

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

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

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

#### 4. Housing Rehabilitation Standards

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

DCEDs Housing Rehabilitation Guide explains the applicability of the UCC, as well as local code requirements. Where no codes are in place, the housing rehabilitation standards in the guidebook will be the minimum acceptable housin rehbiliatio stadard. Te gudebok ca be oundat DEDswebste: http://nepa.cm/stengten-yur-cmmunty/tchnial-asistnce/ownlad.apx?i=16.

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

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

#### 8. Vacant Property

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

Any unoccupied property which has been tax delinquent for a period of two years prior to the effective date of the Act (P.L. 991, 1945), and those in the future having a two-year tax delinquency;

any property that is vacant, but not tax delinquent and has not been rehabilitated within one year of receipt of notice to rehabilitate from the appropriate code enforcement agency; or

any property that is vacant, but not tax delinquent and has not been occupied for a period of at least three years.

#### D. LOW-INCOME TARGETING

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

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

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

#### E. ACQUISITIONS AND RELOCATION

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

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

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

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

#### Time Schedule

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

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

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

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

## **Progress Toward Required Numeric Targets**

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

### **Progress Toward Activity Type Targets**

## **Progress Toward National Objective Targets**

## **Overall Progress Narrative:**

During this quarter the remainder of the contracts were executed and mailed to grantees, invoices started to filter in towards the end of September, which will be documented in the next quarterly report.

# **Project Summary**

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
* PHFA Administration, * PHFA Administration	\$400,000.00	\$0.00	\$400,000.00	\$0.00
* State Administration, * State Administration	\$1,985,252.00	\$0.00	\$1,985,252.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00
BRS-001 Bloomsdale-Fleetwing, BRS-001 Bloomsdale-Fleetwing	\$1,175,924.00	\$0.00	\$1,175,924.00	\$0.00
BRS-002 Greenlawn Park, BRS-002 Greenlawn Park	\$1,176,200.00	\$0.00	\$1,176,200.00	\$0.00
BRS-003 Bristol Township Administration, BRS-003 Bristol	\$156,808.00	\$0.00	\$156,808.00	\$0.00
BUT-001 Northeastern Butler County, BUT-001 Northeastern	\$468,750.00	\$0.00	\$468,750.00	\$0.00
BUT-002 Butler County Administration, BUT-002 Butler County	\$31,250.00	\$0.00	\$31,250.00	\$0.00
BVR-001 New Brighton Nurses Residence, BVR-001 New Brighton	\$200,000.00	\$0.00	\$200,000.00	\$0.00
BVR-002 New Brighton Borough, BVR-002 New Brighton Borough	\$650,484.00	\$0.00	\$650,484.00	\$0.00
BVR-003 Ambridge Borough, BVR-003 Ambridge Borough	\$360,468.00	\$0.00	\$360,468.00	\$0.00
BVR-004 Beaver County Administration, BVR-004 Beaver County	\$80,730.00	\$0.00	\$80,730.00	\$0.00
CAM-001 City of Johnstown, CAM-001 City of Johnstown	\$1,512,500.00	\$0.00	\$1,512,500.00	\$0.00

CAM-002 Franklin Borough, CAM-002 Franklin Borough	\$100,000.00	\$0.00	\$100,000.00	\$0.00
CAM-003 East Conemaugh Borough, CAM-003 East Conemaugh	\$200,000.00	\$0.00	\$200,000.00	\$0.00
CAM-004 Dale Borough, CAM-004 Dale Borough	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00
CAM-005 Cambria County Administration, CAM-005 Cambria	\$187,500.00	\$0.00	\$187,500.00	\$0.00
CAR-001 City of Carbondale, CAR-001 City of Carbondale	\$703,125.00	\$0.00	\$703,125.00	\$0.00
CAR-002 City of Carbondale Administration, CAR-002 City of	\$46,875.00	\$0.00	\$46,875.00	\$0.00
CLR-001 Clearfield Borough, CLR-001 Clearfield Borough	\$348,200.00	\$0.00	\$348,200.00	\$0.00
CLR-002 City of DuBuis, CLR-002 City of DuBuis	\$324,100.00	\$0.00	\$324,100.00	\$0.00
CLR-003 Clearfield County Administration, CLR-003 Clearfield	\$42,018.00	\$0.00	\$42,018.00	\$0.00
CST-001 City of Coatsville, CST-001 City of Coatsville	\$1,769,921.00	\$0.00	\$1,769,921.00	\$0.00
CST-002 Chester County Administration, CST-002 Chester County	\$110,620.00	\$0.00	\$110,620.00	\$0.00
DEL-001 City of Chester Detroit Apt., DEL-001 City of Chester	\$468,750.00	\$0.00	\$468,750.00	\$0.00
DEL-002 Penn Hills-Ridley Township, DEL-002 Penn Hills-Ridley	\$6,251,250.00	\$0.00	\$6,251,250.00	\$0.00
DEL-003 Delaware County Administration, DEL-003 Delaware	\$448,000.00	\$0.00	\$448,000.00	\$0.00
EAS-001 City of Easton, EAS-001 City of Easton	\$470,000.00	\$0.00	\$470,000.00	\$0.00
EAS-002 City of Easton Administration, EAS-002 City of Easton	\$30,000.00	\$0.00	\$30,000.00	\$0.00
ERC-001 Union City Borough, ERC-001 Union City Borough	\$273,265.00	\$0.00	\$273,265.00	\$0.00
ERC-002 City of Corry, ERC-002 City of Corry	\$273,265.00	\$0.00	\$273,265.00	\$0.00
ERC-003 Erie County Housing Authority Admin, ERC-003 Erie	\$29,370.00	\$0.00	\$29,370.00	\$0.00
ERE-001 City of Erie, ERE-001 City of Erie	\$1,966,510.00	\$0.00	\$1,966,510.00	\$0.00
ERE-002 City of Erie Administration, ERE-002 City of Erie	\$122,906.00	\$0.00	\$122,906.00	\$0.00
FAY-001 City of Uniontown, FAY-001 City of Uniontown	\$822,250.00	\$0.00	\$822,250.00	\$0.00
FAY-002 City of Connellsville, FAY-002 City of Connellsville	\$343,000.00	\$0.00	\$343,000.00	\$0.00
FAY-003 Masontown Borough, FAY-003 Masontown Borough	\$522,250.00	\$0.00	\$522,250.00	\$0.00
FAY-004 Redevelopment Authority Fayette Admin, FAY-004	\$112,500.00	\$0.00	\$112,500.00	\$0.00
HUN-001 Mapleton Borough, HUN-001 Mapleton Borough	\$103,750.00	\$0.00	\$103,750.00	\$0.00
HUN-002 Mount Union Borough, HUN-002 Mount Union Borough	\$180,250.00	\$0.00	\$180,250.00	\$0.00
HUN-003 Huntingdon County Administration, HUN-003 Huntingdon	\$17,000.00	\$0.00	\$17,000.00	\$0.00
IND-001 Indiana Borough, IND-001 Indiana Borough	\$0.00	\$0.00	\$0.00	\$0.00
IND-002 Blairsville Borough, IND-002 Blairsville Borough	\$0.00	\$0.00	\$0.00	\$0.00
IND-003 Indiana County Administration, IND-003 Indiana County	\$0.00	\$0.00	\$0.00	\$0.00
KEN-001 City of New Kensington, KEN-001 City of New	\$1,550,000.00	\$0.00	\$1,550,000.00	\$0.00
KEN-002 City of New Kensington Administration, KEN-002 City of	\$100,000.00	\$0.00	\$100,000.00	\$0.00
LAW-001 Bessemer Borough, LAW-001 Bessemer Borough	\$665,850.00	\$0.00	\$665,850.00	\$0.00
LAW-002 Elwood City Borough, LAW-002 Elwood City Borough	\$1,429,200.00	\$0.00	\$1,429,200.00	\$0.00
LAW-003 Lawrence County Social Services Admin, LAW-003	\$130,940.00	\$0.00	\$130,940.00	\$0.00
LEB-001 City of Lebanon North Side, LEB-001 City of Lebanon	\$1,410,000.00	\$0.00	\$1,410,000.00	\$0.00
LEB-002 City of Lebanon Administration, LEB-002 City of Lebanon	\$90,000.00	\$0.00	\$90,000.00	\$0.00
LEH-001 South Bethlehem, LEH-001 South Bethlehem	\$416,000.00	\$0.00	\$416,000.00	\$0.00
LEH-002 Fountain Hill, LEH-002 Fountain Hill	\$416,000.00	\$0.00	\$416,000.00	\$0.00
LEH-003 Catasauqua, LEH-003 Catasauqua	\$416,000.00	\$0.00	\$416,000.00	\$0.00
LEH-004 Easton, LEH-004 Easton	\$416,000.00	\$0.00	\$416,000.00	\$0.00
LEH-005 Wilson Borough, LEH-005 Wilson Borough	\$416,000.00	\$0.00	\$416,000.00	\$0.00

LEH-006 Lehigh County Administration, LEH-006 Lehigh County	\$137,437.00	\$0.00	\$137,437.00	\$0.00
LUZ-001 Nanticoke, LUZ-001 Nanticoke	\$1,011,500.00	\$0.00	\$1,011,500.00	\$0.00
LUZ-002 Pittston, LUZ-002 Pittston	\$405,000.00	\$0.00	\$405,000.00	\$0.00
LUZ-003 Luzerne County Administration, LUZ-003 Luzerne County	\$88,531.00	\$0.00	\$88,531.00	\$0.00
MON-001 Mount Pocono, MON-001 Mount Pocono	\$309,375.00	\$0.00	\$309,375.00	\$0.00
MON-002 Stroudsburg Borough, MON-002 Stroudsburg Borough	\$154,688.00	\$0.00	\$154,688.00	\$0.00
MON-003 East Stroudsburg Borough, MON-003 East Stroudsburg	\$309,375.00	\$0.00	\$309,375.00	\$0.00
MON-004 Monroe County Administration, MON-004 Monroe	\$51,562.00	\$0.00	\$51,562.00	\$0.00
MOT-001 Norristown, MOT-001 Norristown	\$735,000.00	\$0.00	\$735,000.00	\$0.00
MOT-002 Pottstown Borough, MOT-002 Pottstown Borough	\$705,000.00	\$0.00	\$705,000.00	\$0.00
MOT-003 Montgomery County Administration, MOT-003	(\$1,325,000.00)	\$0.00	\$75,000.00	\$0.00
PGH-001 Dinwiddie, PGH-001 Dinwiddie	\$500,000.00	\$0.00	\$500,000.00	\$0.00
PGH-002 Middle Hill, PGH-002 Middle Hill	(\$200,000.00)	\$0.00	\$550,000.00	\$0.00
PGH-003 Beechview, PGH-003 Beachview	\$500,000.00	\$0.00	\$500,000.00	\$0.00
PGH-004 Manchester, PGH-004 Manchester	\$500,000.00	\$0.00	\$500,000.00	\$0.00
PGH-005 Wood Street Commons, PGH-005 Wood Street	\$1,800,000.00	\$0.00	\$1,800,000.00	\$0.00
PGH-006 City of Pittsburgh Administration, PGH-006 City of	\$200,000.00	\$0.00	\$200,000.00	\$0.00
PHI-001 Philadelphia North Central, PHI-001 Philadelphia North	\$3,516,000.00	\$0.00	\$3,516,000.00	\$0.00
PHI-002 City of Philadelphia Administration, PHI-002 City of	\$234,000.00	\$0.00	\$234,000.00	\$0.00
SCR-001 S Scranton United Neighborhood Ctr., SCR-001 S	\$1,559,250.00	\$0.00	\$1,559,250.00	\$0.00
SCR-002 S Scranton Lackawanna Neigh, SCR-002 S Scranton	\$1,059,250.00	\$0.00	\$1,059,250.00	\$0.00
SCR-003 S Scranton - City of Scranton, SCR-003 S Scranton -	\$220,000.00	\$0.00	\$220,000.00	\$0.00
SCR-004 City of Scranton Administration, SCR-004 City of	\$161,500.00	\$0.00	\$161,500.00	\$0.00
SHA-001 City of Sharon, SHA-001 City of Sharon	\$3,166,471.00	\$0.00	\$3,166,471.00	\$0.00
SHA-002 City of Hermitage, SHA-002 City of Hermitage	\$300,000.00	\$0.00	\$300,000.00	\$0.00
SHA-003 City of Sharon Administration, SHA-003 City of Sharon	\$230,000.00	\$0.00	\$230,000.00	\$0.00
SKL-001 Giardville, SKL-001 Giardville	\$398,555.00	\$0.00	\$398,555.00	\$0.00
SKL-002 Mahanoy City Borough, SKL-002 Mahanoy City Borough	\$493,337.00	\$0.00	\$493,337.00	\$0.00
SKL-003 Schuylkill County Administration, SKL-003 Schuylkill	\$59,456.00	\$0.00	\$59,456.00	\$0.00
SUS-001 Susquehanna Depot, SUS-001 Susquehanna Depot	(\$1,794,000.00)	\$0.00	\$406,000.00	\$0.00
SUS-002 Forest City Borough, SUS-002 Forest City Borough	\$128,000.00	\$0.00	\$128,000.00	\$0.00
SUS-003 Susquehanna County Administration, SUS-003	\$33,000.00	\$0.00	\$33,000.00	\$0.00
WAS-001 City of Washington, WAS-001 City of Washington	\$924,000.00	\$0.00	\$924,000.00	\$0.00
WAS-002 Charleroi Borough, WAS-002 Charleroi Borough	\$500,000.00	\$0.00	\$500,000.00	\$0.00
WAS-003 Washington County Administration, WAS-003	\$89,000.00	\$0.00	\$89,000.00	\$0.00
WBN-001 Wilkes-Barre North, WBN-001 Wilkes-Barre North	\$2,243,750.00	\$0.00	\$2,243,750.00	\$0.00
WBN-002 Wilkes-Barre Administration, WBN-002 Wilkes-Barre	\$156,250.00	\$0.00	\$156,250.00	\$0.00
WES-001 City of Greensburg, WES-001 City of Greensburg	\$670,000.00	\$0.00	\$670,000.00	\$0.00
WES-002 City of Jeannette, WES-002 City of Jeannette	\$505,000.00	\$0.00	\$505,000.00	\$0.00
WES-003 Scottsdale Borough, WES-003 Scottsdale Borough	\$700,000.00	\$0.00	\$700,000.00	\$0.00
WES-004 Westmoreland County Administration, WES-004	\$125,000.00	\$0.00	\$125,000.00	\$0.00
WIL-001 City of Williamsport, WIL-001 City of Williamsport	\$750,000.00	\$0.00	\$750,000.00	\$0.00
WIL-002 City of Williamsport Administration, WIL-002 City of	\$50,000.00	\$0.00	\$50,000.00	\$0.00