



Community Development
Block Grant Program

Home Investment Partnership

2020 Consolidated Annual Performance Evaluation Report



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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Bethlehem's ability to implement the 2020 Program Year of the Community Development Block Grant (CDBG) and HOME Investments Partnerships (HOME) programs was dramatically impacted by the COVID-19 pandemic. Because of these delays, the City's Consolidated Plan and Annual Action Plan were unable to be submitted until September 2020 -- more than 8 months into the 2020 Program Year. Included in the City's Consolidated Plan was a designation of a Neighborhood Revitalization Strategy Area (NRSA) Northside NRSA. This rarely used designation required additional meetings and guidance from HUD during the review process and delayed the final approval of the City's Consolidated Plan and Annual Action Plan until January 2021 -- a full year after the start of the City's Program Year. Of course, these delays impacted the City's ability to sign agreements with subrecipients which delayed programs and projects from being implemented and consequently affected the accomplishment data for the 2020 Program Year.

Despite the delays, the City and its subrecipients have been actively implementing projects funded with 2020 CDBG and HOME funds and will continue to do so until funds are exhausted and accomplishment goals have been met. The units of accomplishment listed below are taken from the accomplishments reported in IDIS for each activity. It should be noted that the very high numbers of beneficiaries for both public infrastructure and public services is the result of the same residents being counted multiple times as low-mod area (LMA) activities tend to occur in the same eligible census tracts. Thus, for instance, improvements to a community center, a park and a street are 3 separate activities, each counting the residents of the eligible service area as beneficiaries.

The HOME program was particularly impacted by the COVID-19 pandemic. Unfortunately, the City and its partners were unable to complete any HOME units during 2020. However, with new safety protocols and social distancing guidelines, housing production and/or rehabilitation efforts are expected to be largely back to pre-pandemic levels in 2021. Construction schedules are anticipated to lag due to material demands and delays.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

| Goal | Category | Source / Amount | Indicator | Unit of Measure | Expected – Strategic Plan | Actual – Strategic Plan | Percent Complete | Expected – Program Year | Actual – Program Year | Percent Complete |
|---|--|------------------------|---|------------------------|---------------------------|-------------------------|------------------|-------------------------|-----------------------|------------------|
| Address Impediments to Fair Housing Choice | Affordable Housing Public Housing Homeless | CDBG: \$ / HOME: \$ | Public service activities for Low/Moderate Income Housing Benefit | Households Assisted | 500 | 0 | 0.00% | 30 | 0 | 0.00% |
| Address Impediments to Fair Housing Choice | Affordable Housing Public Housing Homeless | CDBG: \$ / HOME: \$ | Homelessness Prevention | Persons Assisted | 25 | 0 | 0.00% | | | |
| CDBG/HOME Program Administration | Non-Housing Community Development | CDBG: \$ / HOME: \$ | Other | Other | 1 | 0 | 0.00% | 1 | 0 | 0.00% |
| Create and Preserve Affordable Rental Housing | Affordable Housing | HOME: \$ | Rental units constructed | Household Housing Unit | 5 | 0 | 0.00% | | | |
| Create and Preserve Affordable Rental Housing | Affordable Housing | HOME: \$ | Rental units rehabilitated | Household Housing Unit | 100 | 0 | 0.00% | 138 | 0 | 0.00% |
| Create and Preserve Local Jobs | Non-Housing Community Development | CDBG: \$ / HOME: \$ | Businesses assisted | Businesses Assisted | 15 | 0 | 0.00% | | | |
| Enhance Homeownership Opportunities | Affordable Housing | HOME: \$ | Homeowner Housing Added | Household Housing Unit | 0 | 0 | | 2 | 0 | 0.00% |
| Enhance Homeownership Opportunities | Affordable Housing | HOME: \$ | Direct Financial Assistance to Homebuyers | Households Assisted | 25 | 0 | 0.00% | 5 | 0 | 0.00% |
| Improve Public Facilities & Infrastructure | Non-Housing Community Development | CDBG: \$ / HOME: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 9850 | 1540 | 15.63 % | 90000 | 1540 | 1.71% |

| | | | | | | | | | | |
|--|-----------------------------------|---------------------|--|------------------------|-----|-----|---------|-------|-----|----------|
| Improve Public Facilities & Infrastructure | Non-Housing Community Development | CDBG: \$ / HOME: \$ | Facade treatment/business building rehabilitation | Business | 0 | 0 | | 10 | 0 | 0.00% |
| Improve Public Facilities & Infrastructure | Non-Housing Community Development | CDBG: \$ / HOME: \$ | Buildings Demolished | Buildings | 0 | 0 | | 5 | 0 | 0.00% |
| Preserve Owner-Occupied Housing | Affordable Housing | CDBG: \$ / HOME: \$ | Homeowner Housing Rehabilitated | Household Housing Unit | 105 | 19 | 18.10 % | 14 | 19 | 135.71 % |
| Support High Quality Public Services | Non-Housing Community Development | CDBG: \$ / HOME: \$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 550 | 232 | 42.18 % | 92000 | 232 | 0.25% |
| Support High Quality Public Services | Non-Housing Community Development | CDBG: \$ / HOME: \$ | Public service activities for Low/Moderate Income Housing Benefit | Households Assisted | 50 | 0 | 0.00% | | | |
| Support High Quality Public Services | Non-Housing Community Development | CDBG: \$ / HOME: \$ | Homeless Person Overnight Shelter | Persons Assisted | 0 | 0 | | 0 | 0 | |
| Support Homeless Housing and Services | Homeless | CDBG: \$35000 | Public service activities for Low/Moderate Income Housing Benefit | Households Assisted | 25 | 8 | 32.00 % | 200 | 0 | 0.00% |
| Support Homeless Housing and Services | Homeless | CDBG: \$35000 | Homeless Person Overnight Shelter | Persons Assisted | 25 | 0 | 0.00% | | | |
| Support Homeless Housing and Services | Homeless | CDBG: \$35000 | Homelessness Prevention | Persons Assisted | 50 | 0 | 0.00% | 25 | 8 | 32.00 % |

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

All of the activities funded in the 2020 Program Year directly support the 2020-2024 Consolidated Plan.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

| | CDBG | HOME |
|---|-------------|-------------|
| White | 478 | 0 |
| Black or African American | 82 | 1 |
| Asian | 9 | 0 |
| American Indian or American Native | 0 | 0 |
| Native Hawaiian or Other Pacific Islander | 2 | 0 |
| Total | 571 | 1 |
| Hispanic | 126 | 0 |
| Not Hispanic | 445 | 0 |

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The diversity reflected in the demographics of CDBG/HOME beneficiaries very closely mirrors Bethlehem's population as a whole. 84% of the 2020 beneficiaries were White compared to 79% of the City's population that is White, according to the 2017 American Community Survey. 14% of beneficiaries were African-American compared to 7% of the City's population that is African-American. The various "Other" and multi-racial categories comprised 6% of beneficiaries and 11% of the City population and Hispanic residents made up 22% of beneficiaries and 28.5% of the total population. It should be noted that these figures do not include the activities that provide benefits on the basis of Low-Mod Area eligibility (recreation improvements, infrastructure, etc). Including those would significantly increase the level of service to the City's minority residents.

CR-15 - Resources and Investments 91.520(a)**Identify the resources made available**

| Source of Funds | Source | Resources Made Available | Amount Expended During Program Year |
|-----------------|------------------|--------------------------|-------------------------------------|
| CDBG | public - federal | 1,354,385 | 286,809 |
| HOME | public - federal | 398,607 | 20,206 |

Table 3 - Resources Made Available**Narrative**

The figures shown above represent the total drawn funds from the CDBG and HOME program during the 2020 program year. In addition to these funds, the City also drew \$244,623.48 in CARES Act funding.

Identify the geographic distribution and location of investments

| Target Area | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description |
|-------------------|----------------------------------|---------------------------------|-----------------------|
| City of Bethlehem | 99 | 100 | |

Table 4 – Identify the geographic distribution and location of investments**Narrative**

While all funds drawn during the 2020 Program Year were invested within the City of Bethlehem, a significant amount of funds were invested within the City's Northside 2027 Neighborhood Revitalization Strategy Area (NRSA). Specifically, \$63,729 in CDBG funds were invested in the NRSA along with \$94,710 in CDBG-CV (CARES Act) funding.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City leveraged its CDBG and CDBG-CV investments as follows:

- County: \$234,751 (NRSA and City-wide Business Assistance)
- City of Bethlehem: \$110,631 (NRSA Public Improvements)
- LERTA: \$403 (NRSA Development Incentives)

| Fiscal Year Summary – HOME Match | |
|--|-----------|
| 1. Excess match from prior Federal fiscal year | 1,721,836 |
| 2. Match contributed during current Federal fiscal year | 353,963 |
| 3. Total match available for current Federal fiscal year (Line 1 plus Line 2) | 2,075,799 |
| 4. Match liability for current Federal fiscal year | 5,725 |
| 5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) | 2,070,074 |

Table 5 – Fiscal Year Summary - HOME Match Report

| Match Contribution for the Federal Fiscal Year | | | | | | | | |
|--|----------------------|----------------------------|-------------------------------|------------------------------|-------------------------|---|----------------|-------------|
| Project No. or Other ID | Date of Contribution | Cash (non-Federal sources) | Foregone Taxes, Fees, Charges | Appraised Land/Real Property | Required Infrastructure | Site Preparation, Construction Materials, Donated labor | Bond Financing | Total Match |
| 1101,1165 LVCLT | 06/30/2020 | 339,723 | 0 | 0 | 0 | 0 | 0 | 339,723 |
| Housing Rehab | 10/01/2019 | 14,240 | 0 | 0 | 0 | 0 | 0 | 14,240 |

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

| Program Income – Enter the program amounts for the reporting period | | | | |
|---|---|---|--------------------------------|--|
| Balance on hand at begin-ning of reporting period \$ | Amount received during reporting period \$ | Total amount expended during reporting period \$ | Amount expended for TBRA \$ | Balance on hand at end of reporting period \$ |
| 208,265 | 0 | 0 | 0 | 0 |

Table 7 – Program Income

| Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period | | | | | | |
|---|---------|-----------------------------------|---------------------------|--------------------|----------|--------------------|
| | Total | Minority Business Enterprises | | | | White Non-Hispanic |
| | | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non-Hispanic | Hispanic | |
| Contracts | | | | | | |
| Dollar Amount | 213,144 | 0 | 0 | 95,869 | 78,090 | 39,185 |
| Number | 25 | 0 | 0 | 11 | 8 | 6 |
| Sub-Contracts | | | | | | |
| Number | 0 | 0 | 0 | 0 | 0 | 0 |
| Dollar Amount | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total | Women Business Enterprises | Male | | | |
| Contracts | | | | | | |
| Dollar Amount | 213,144 | 0 | 213,144 | | | |
| Number | 25 | 0 | 25 | | | |
| Sub-Contracts | | | | | | |
| Number | 0 | 0 | 0 | | | |
| Dollar Amount | 0 | 0 | 0 | | | |

Table 8 - Minority Business and Women Business Enterprises

| Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted | | | | | | |
|--|-------|-----------------------------------|---------------------------|--------------------|----------|--------------------|
| | Total | Minority Property Owners | | | | White Non-Hispanic |
| | | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non-Hispanic | Hispanic | |
| Number | 0 | 0 | 0 | 0 | 0 | 0 |
| Dollar Amount | 0 | 0 | 0 | 0 | 0 | 0 |

Table 9 – Minority Owners of Rental Property

| Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition | | | | | | |
|--|-------|-----------------------------------|---------------------------|--------------------|----------|--------------------|
| Parcels Acquired | | 0 | 0 | | | |
| Businesses Displaced | | 0 | 0 | | | |
| Nonprofit Organizations Displaced | | 0 | 0 | | | |
| Households Temporarily Relocated, not Displaced | | 0 | 0 | | | |
| Households Displaced | Total | Minority Property Enterprises | | | | White Non-Hispanic |
| | | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non-Hispanic | Hispanic | |
| Number | 0 | 0 | 0 | 0 | 0 | 0 |
| Cost | 0 | 0 | 0 | 0 | 0 | 0 |

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

| | One-Year Goal | Actual |
|--|---------------|----------|
| Number of Homeless households to be provided affordable housing units | 30 | 0 |
| Number of Non-Homeless households to be provided affordable housing units | 185 | 0 |
| Number of Special-Needs households to be provided affordable housing units | 0 | 0 |
| Total | 215 | 0 |

Table 11 – Number of Households

| | One-Year Goal | Actual |
|--|---------------|-----------|
| Number of households supported through Rental Assistance | 0 | 0 |
| Number of households supported through The Production of New Units | 13 | 0 |
| Number of households supported through Rehab of Existing Units | 34 | 19 |
| Number of households supported through Acquisition of Existing Units | 1 | 0 |
| Total | 48 | 19 |

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

CDBG and HOME affordable housing production was significantly inhibited by the COVID-19 pandemic. Both contractors and homeowners were reluctant for fear of contracting and spreading the corona virus and the availability of cost estimators and inspectors were also limited.

Discuss how these outcomes will impact future annual action plans.

The City is optimistic it will be able to overcome the production loss of 2020 during the remainder of the Five Year Consolidated Plan.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

| Number of Households Served | CDBG Actual | HOME Actual |
|-----------------------------|-------------|-------------|
| Extremely Low-income | 5 | 0 |
| Low-income | 10 | 1 |
| Moderate-income | 4 | 0 |
| Total | 19 | 1 |

Table 13 – Number of Households Served

Narrative Information

CDBG and HOME affordable housing production were significantly inhibited by the COVID-19 pandemic. Both contractors and homeowners were reluctant for fear of contracting and spreading the corona virus and the availability of cost estimators and inspectors were also limited.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The City participates in and supports regional efforts to contact and serve the homeless and at-risk populations. While the City did not directly engage unsheltered homeless, homeless housing and homelessness prevention advocates and organizations were well represented during the City's public virtual meeting to assess community needs during the COVID-19 pandemic.

Addressing the emergency shelter and transitional housing needs of homeless persons

During the 2020 Program Year, the City allocated \$20,000 from its CDBG-CV (CARES Act) allocation to help the emergency shelter with costs associated with preventing the spread of COVID-19.

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

The City funded a project during the program year to serve these vulnerable populations:

- Representative Payee Program (\$20,000) to help homeless and formerly homeless households manage their benefits.

The City also funded a myriad of public services programs to address housing, health, social services, employment, education and youth needs.

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

The City's investment in a Representative Payee program supports chronically homeless individuals and families with assistance in budgeting and finance to help them fast track the transition to permanent supportive housing.

CR-30 - Public Housing 91.220(h); 91.320(j)**Actions taken to address the needs of public housing**

The Bethlehem Housing Authority reports that almost all complexes are in good condition, with a few fair. During 2020, the BHA continued to make improvements to complexes in general and housing units where needed to guarantee a safe, decent home for each resident.

No CDBG funds were allocated toward Public Housing improvements.

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

Since the passing of “The Quality Housing and Work Responsibility Act of 1998,” the Bethlehem Housing Authority has had a Resident Advisory Board, comprised of a representative from each development/building. The Board members meet at least three (3) times a year to assist the Authority in preparation and updating of the Five Year and Annual Plans. That practice continued in 2020.

The Bethlehem Housing Authority encourages and funds Resident Councils in all of their developments/buildings. The resident Council members are voted by the residents in an election process which is overseen by Housing Authority staff. Councils are required to hold meetings and set up information sessions that are of interest and importance to the residents. That practice continued in 2020.

Housing Staff is kept informed of the First Time Homebuyer's seminars, and pre and post home purchase counseling opportunities offered by the Community Action Committee of the Lehigh Valley. This information is relayed to residents.

None of these efforts included any CDBG funds from the City.

Actions taken to provide assistance to troubled PHAs

The Bethlehem Housing Authority is not a troubled PHA.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City is aware of rising housing costs in the community and continues to fund its housing and economic development programs, assisting low income households to cope with these rising costs. The City will continue to make certain its public policies are not discriminatory and consider policies in light of their impacts on housing affordability.

An examination of 2010 Census data documents that the number of minorities, Hispanics and African Americans, have increased throughout the City. The percentage of Hispanics has increased in seventeen (17) of the eighteen Census Tracts while African American percentages have increased in sixteen (16) of the eighteen (18) Tracts. Many of the Tracts with the smallest ratios of minorities in 2000 had the largest percentage increases in 2010. Clearly, there are no discernable barriers to minorities in accessing housing throughout the City.

During program years 2019 and 2020, the City participated in the creation of a regional Analysis of Impediments to Fair Housing Choice to identify any barriers to housing choice and develop measurable strategies to address them. Additionally, City staff is active on a housing steering committee that addresses demographic shifts in housing costs, affordable housing and location barriers that exist in order to create affordable housing.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City allocated \$20,000 in CDBG funds to provide free legal services to individuals and families that have experienced housing discrimination.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The City and its partners, Northampton County and the City of Easton, worked together and successfully obtained Lead-Healthy-Homes funding to target, assess and remediate lead risks for low- and moderate-income households. The City's Healthy Homes Program provides a thorough, customized home visiting program. The process includes: a walk-through of the home, assessment documentation, education and leave-behind materials to help residents create and maintain a healthy and safe environment. This program teamed with the Lead Hazard Control Program, provides needed lead assessment and abatement from the hazards that are central to lead poisoning. The Health Bureau and the Housing and Community Development Bureau work together to conduct lead abatement construction activities for income-eligible homeowners as part of the Housing Rehabilitation Program. The Healthy Homes funding,

\$832,000, is used in combination with CDBG/HOME funds to reach more properites and remediate lead.

The City's Healthy Homes funding, in conjunction with CDBG/HOME residential rehab funds, was used to remove lead paint from 39 properties. This effort began in late 2018 and continued through 2020.

Any property owner in the City can request a lead inspection of their property. The City assesses a fee for this service to cover the cost of the inspectors' time. The City's Health Bureau and the Housing Rehabilitation staff coordinate on issues where elevated blood lead levels are identified.

Additionally, the City complies with all lead-paint requirements in operating its housing rehab and home ownership programs. During 2020, rehabilitation was completed on owner-occupied units, the majority of which required some level of lead-paint assessment and/or mitigation control work. Similarly, most of the homes rehabbed and sold through the homeownership program required steps to control lead-paint hazards.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Poverty, of course, is a function of income, which is related to education, job training and employment opportunities. Over a prolonged period, the City faced significant economic dislocation as a result of the closing of Bethlehem Steel. During 2020, the City pursued the continued redevelopment of the site, where significant job-producing re-uses have already taken root. Other plans for the site include possible conversion of an office building into condos and construction of retail space and other new housing construction.

The City has a comprehensive economic development program in support of the goals outlined by the Lehigh Valley Comprehensive Economic Development Strategy. Components of the economic development program include:

- Maintaining an inventory of available land and buildings
- Offering entrepreneurs and business owners technical assistance
- Offering Local Economic Revitalization Tax Assistance (LERTA), a tax abatement program
- Providing tax credits for certain specified Pennsylvania taxes, and
- Assisting with substantial land development projects, urban renewal, and improvements through the Lehigh Valley Regional Loan Pool.

Recaptured CDBG funds, previously lent out for business development, continue to support a revolving business loan fund. No 2020 CDBG funds were allocated to this effort because the program has virtually reached self-sufficiency.

The activities described above create job opportunities that help alleviate poverty in the community. The City will continue to invest in job-creating activities with an emphasis on the hiring of low income

residents and to pursue economic development in all forms to increase the supply of higher-paying jobs available to residents.

In the award of contracts, the City continued to implement the Section 3 Plan, which promotes the utilization of firms owned by or employing low income persons.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

During 2020, ongoing staff development, consultant input and community dialogue continued to strengthen the type of performance that saw the program successfully grow in recent years.

DCED also applied for and administers other funding sources, ensuring all resources are highly integrated and administered efficiently. The DCED is responsible for the following:

- Program management and oversight
- Inter Department/Agency Coordination
- Sub-recipient contract administration and monitoring
- Program evaluation
- Report preparation and submission
- Public education and participation
- Special project development
- Consolidated Plan and Annual Action Plan preparation, monitoring and evaluation
- Housing programs
- Economic development programs and initiatives

Beyond City staff, the Community Development Program retained its strong relationships with other elements of the social safety net, including the governments of Lehigh and Northampton counties, the Bethlehem Housing Authority and a network of non-profit organizations.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

As a common partner with so many of the public and private housing and social service providers, DCED's Community Development Program has been a natural conduit for communication and interaction among these entities. During 2019, the CD Program continued to serve in that capacity while respecting the autonomy and uniqueness of each partner.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

For Program Year 2020, the City undertook the following actions, which are based on the Lehigh Valley's then-current Regional Analysis of Impediments:

Actions to be taken re Disparities in Mortgage Lending:

Bethlehem joined other Lehigh Valley grantees in support of North Penn Legal Services, an organization that provides Fair Housing information and advocacy in the region, and continued to do so in the 2020 Program Year. While looking for ways to fund the recommended testing of lenders, **North Penn Legal continued its public Fair Housing education efforts, including a bus advertising campaign and a Fair Housing Forum.** Topics included information on filing complaints on housing issues, including possible lending discrimination. The City of Bethlehem continued to actively support those efforts with CDBG funds and by linking the City website to the North Penn Legal Services website for Fair Housing information.

Actions taken re Need for Increased Fair Housing Education:

The City continued to partner with the other Lehigh Valley grantees to support North Penn Legal Services' fair housing efforts and to plan improvements to North Penn's Lehigh Valley Fair Housing Project. These improvements center on reaching minority and disabled populations as well as landlords/property managers.

Through the Project, during the 2020 Program Year, the communities of the Lehigh Valley, including the City of Bethlehem:

- Provided assistance to residents to resolve potential fair housing violations;
- Educated residents on fair housing rights and recourses;
- Disseminated copies of "The Right Stuff About Renting" to provide tenants with information about their rights, including those under fair housing laws;
- Provided training sessions for Realtors;
- Offered outreach sessions and other educational opportunities to promote Fair Housing Awareness Month in April.

Actions taken re Need for Increased Coordination Among Fair Housing Providers

The City takes part in the Lehigh Valley Fair Housing Advisory Committee with other entitlement communities and fair housing organizations in the region to plan Fair Housing Awareness Day and other campaigns.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Performance monitoring is an important component in the long-term success of the Community Development Program. The City, through the Department of Community and Economic Development (DCED), has developed standards and procedures for ensuring that the recipients of CDBG and HOME funds meet the purposes of the legislation and regulations.

DCED oversees the City's housing and community development programs, and is responsible for all performance measurement activities. DCED has incorporated HUD's Performance Measurement standards into the process of awarding funds, allocating resources and obtaining progress and completion reports.

DCED is responsible for overseeing the implementation of public improvement and facilities projects in targeted areas, implementing a housing rehabilitation program for low- and moderate-income homeowners and contracts with Rising Tide Community Loan Fund to administer economic development activities to assist businesses.

DCED's standards and procedures for monitoring are designed to ensure that:

- 1) Objectives of the Housing and Community Development Act and the National Affordable Housing Act are met,
- 2) Program activities are progressing in compliance with the specifications and schedule for each program,
- 3) Recipients are in compliance with other applicable laws, implementing regulations, etc.
- 4) That the housing rehabilitation program is in conformance with: current Housing Rehabilitation Guidelines, Section 504 Handicapped Accessibility, Section 106 Historic Preservation, Housing Quality Standards, Lead-Based Paint regulations and Displacement / Relocation regulations.

Action Plan activities were monitored through the use of checklists and forms to facilitate uniform monitoring.

Fiscal monitoring included review and approval of budgets, compliance with Grant Agreements, approval of vouchers and reviews of fiscal reports and sub-recipient audits.

Monitoring of sub-recipients occurred through regular telephone, educational workshops, technical assistance and virtual monitoring visits.

Minority Business Outreach - The City encourages participation by minority-owned businesses in CDBG assisted activities and maintains records concerning the participation of minority-owned businesses to assess the results of its efforts and to complete the semiannual "Minority Business Enterprise Report" to HUD. Qualified minority contractors are encouraged to bid on properties participating in the Housing Rehabilitation Program.

Comprehensive Planning Requirements - To ensure compliance with the comprehensive planning requirements of the Consolidated Plan process, DCED reviews the process on an ongoing basis. The review ensures compliance with federal requirements concerning citizen participation and consistency of actions taken with those specified in the "Citizen Participation Plan." Records documenting actions taken are maintained for each program year.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

This Consolidated Annual Performance Evaluation Report was on public display to provide citizens with the opportunity to comment in May of 2021. After that time, the CAPER will remain posted on the City's website.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The COVID-19 pandemic has forced the City and its partner agencies to pivot their services to respond the health needs and economic fallout of the COVID-19 pandemic. Additionally, social distancing and limitations on gatherings have significantly changed the way services are offered. The City anticipates making continual changes to the CDBG and HOME program not only to address needs created by the pandemic but in the way that CDBG and HOME-funded projects are made available to the community.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Not applicable.

CR-50 - HOME 91.520(d)**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The following projects were slated for HOME program inspections during 2020. However, the COVID-19 pandemic prevented the inspections from taking place. The City intends to add these properties to the 2021 inspections list.

South Side Lofts, and Moravian House II and Moravian IV.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The City continues to implement affirmative marketing steps with a strong commitment to fair and equal access. However, the COVID-19 pandemic largely left the City's HOME program dormant during 2020. Therefore, the City does not have statistically significant data as evidence of its affirmative marketing efforts.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

As discussed previously, the COVID-19 pandemic significantly impacted the City's HOME program. Just one owner-occupied unit was rehabilitated in 2020 that included the use of program income (\$9,960).

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

During the program year, such actions included:

1) Bethlehem City staff was active in the development of a new regional Analysis of Impediments to Fair Housing Choice and actively sought to fund low-mod income housing through such developers as Habitat for Humanity, the Lehigh Valley Community Land Trust, the Moravian Development Corp. and New Bethany Ministries.

2) Bethlehem partnered with Northampton County to continue to implement a lead remediation grant in conjunction with the City's housing rehab program.

3) As fairness in housing is a component of housing affordability, we refer the reader to Section CR-35 for additional information on Bethlehem's efforts to assure housing fairness in light of issues identified in then-most-recent Lehigh Valley Analysis of Impediments to Fair Housing.

Attachment

Proof of Publication

NJ Advance Media
 Attn: Legal Advertising Dept.
 18 Centre Square
 Easton, PA 18042

CITY OF BETHLEHEM
 101 E. CHURCH ST.
 BETHLEHEM, PA 18018-6028



Express Times

ATM:000995698

Sales Rep: NJ Legal Rep./J
 Account Number: 184648
 AD#: 000091358
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 Detroit, MI 48277-0577

FOR QUESTIONS CONCERNING THIS AFFIDAVIT
 PLEASE CALL 602-203-3748 OR EMAIL: info@njadvancemedia.com

Page 1 of 2

| Date | Position | Description | P.O. Number | Rate |
|----------|------------|---|----------------------------|----------|
| 05/05/21 | Notices NJ | Public Notice - NOTICE OF AVAILABILITY CONSOLIDATED | Availability Notice | |
| | | | Ad Size | |
| | | | 2 x 34 L | |
| | | | Alt/col Fee - 05002021 | \$6.00 |
| | | | Print Ad Charge - 05002021 | \$294.00 |
| | | | Total | \$300.00 |

CITY OF BETHLEHEM CERTIFICATE AND DECLARATION

I, the undersigned, being the duly authorized officer of the City of Bethlehem, do hereby certify that the above information is true and correct to the best of my knowledge and belief, and that the same is true and correct to the best of my knowledge and belief.

Date: 05/05/21
 Signature: *Chris Tighe*
 Title: City Manager

DECLARATION BY PUBLISHING OFFICER

I, the undersigned, being the duly authorized officer of the City of Bethlehem, do hereby certify that the above information is true and correct to the best of my knowledge and belief, and that the same is true and correct to the best of my knowledge and belief.

Date: _____
 Signature: _____
 Title: _____

DECLARATION BY APPROVAL OFFICER

I, the undersigned, being the duly authorized officer of the City of Bethlehem, do hereby certify that the above information is true and correct to the best of my knowledge and belief, and that the same is true and correct to the best of my knowledge and belief.

Date: _____
 Signature: _____
 Title: _____

THIS FORM APPROVED FOR USE BY LOCAL GOVERNMENTS BY THE LOCAL FINANCE BOARD



NJ ET Legal Line

Express Times

LEGAL AFFIDAVIT

AD#: 0009850366

Total \$303.00

State of Pennsylvania, ss
County of Northampton

Jeanette Krzymynski being duly sworn, deposes that Fresh is a principal clerk of NJ Advance Media, that Express Times is a public newspaper, with general circulation in Lehigh and Northampton Counties, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):
Express Times 05/03/2021

Jeanette Krzymynski
Principal Clerk of the Publisher

Sworn to and subscribed before me this 4th day of May 2021

Cathy D. Stephano
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Cathy D. Stephano, Notary Public
Northampton County
My commission expires April 24, 2023
Commission Number 12837007
Member, Pennsylvania Association of Notaries

Public Notice

**NOTICE OF AVAILABILITY
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
FOR PROGRAM YEAR 2020
CITY OF BETHLEHEM**

In accordance with Title I of the National Affordable Housing Act of 1990, P.L. 101-624, and the regulations 24 CFR Part 91.250, the City of Bethlehem hereby gives notice that it has completed its Consolidated Annual Performance and Evaluation Report for its Community Development Block Grant and HOME Investment Partnership Programs for the period covering January 1, 2020 through December 31, 2020. This report contains information including: 1) Summary of the resources and accomplishments, 2) Status of actions taken during the year to implement the goals outlined in the Consolidated Plan, and 3) Evaluation of the progress made during the year in addressing identified priority needs and objectives.

Interested citizens are invited to examine this report and comment on its contents prior to submission of the report to the U.S. Department of Housing and Urban Development. This report is available for review on the City's CDBG/HOME webpage at:

<http://www.bethlehem-pa.gov/Community-Economic-Development/Community-Development/CDBG-HOME> (1)


The report can be reviewed, by appointment only, in person in the lobby area of City Hall located at 10 East Church Street, Bethlehem, PA 18018 from 8:00 am to 4:15 pm weekdays beginning May 03, 2021 through May 17, 2021. Please call 610-867-8731 or email crossberry@bethlehem-pa.gov to make an appointment.

Public comments will be accepted and can be addressed to Tina Roseberry, Housing and Community Development Administrator, at crossberry@bethlehem-pa.gov or 610-867-8731, and must be received before 4:00 pm May 17, 2021.

The City intends to submit its report to the U.S. Department of Housing and Urban Development on or about May 18, 2021.

Robert Dominguez, Mayor
City of Bethlehem

PR-26 Financial Summary

| | | |
|---|--|----------------|
|  | Office of Community Planning and Development | DATE: 04-27-21 |
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| | PR26 - CDBG Financial Summary Report | |
| | Program Year 2020 BETHLEHEM, PA | |

| | | |
|--|--------------|------|
| PART I: SUMMARY OF CDBG RESOURCES | | |
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR | | 0.00 |
| 02 ENTITLEMENT GRANT | 1,354,385.00 | |
| 03 SURPLUS URBAN RENEWAL | 0.00 | |
| 04 SECTION 108 GUARANTEED LOAN FUNDS | 0.00 | |
| 05 CURRENT YEAR PROGRAM INCOME | 305,750.00 | |
| 05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE) | 0.00 | |
| 06 FUNDS RETURNED TO THE LINE-OF-CREDIT | 0.00 | |
| 06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT | 0.00 | |
| 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE | 0.00 | |
| 08 TOTAL AVAILABLE (SUM, LINES 01-07) | 1,660,135.00 | |
| PART II: SUMMARY OF CDBG EXPENDITURES | | |
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 1,041,001.48 | |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT | 0.00 | |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10) | 1,041,001.48 | |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 120,674.99 | |
| 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS | 0.00 | |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES | 0.00 | |
| 15 TOTAL EXPENDITURES (SUM, LINES 11-14) | 1,161,676.47 | |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15) | 498,458.53 | |
| PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD | | |
| 17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS | 0.00 | |
| 18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING | 0.00 | |
| 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES | 1,041,001.48 | |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT | 0.00 | |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20) | 1,041,001.48 | |
| 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11) | 100.00% | |
| LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS | | |
| 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION | PY: PY: | |
| 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION | 0.00 | |
| 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS | 0.00 | |
| 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) | 0.00% | |
| PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS | | |
| 27 DISBURSED IN IDIS FOR PUBLIC SERVICES | 10,154.54 | |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 0.00 | |
| 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 0.00 | |
| 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS | 0.00 | |
| 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) | 10,154.54 | |
| 32 ENTITLEMENT GRANT | 1,354,385.00 | |
| 33 PRIOR YEAR PROGRAM INCOME | 15,000.00 | |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP | 0.00 | |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) | 1,369,385.00 | |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) | 0.74% | |



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| | |
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| PART V: PLANNING AND ADMINISTRATION (PA) CAP | |
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 120,674.99 |
| 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 0.00 |
| 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 0.00 |
| 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS | 0.00 |
| 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40) | 120,674.99 |
| 42 ENTITLEMENT GRANT | 1,354,385.00 |
| 43 CURRENT YEAR PROGRAM INCOME | 305,750.00 |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP | 0.00 |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44) | 1,660,135.00 |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45) | 7.27% |



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19


| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|--|-------------|--------------------|--------------|
| 2017 | 14 | 1159 | 6362567 | Southside Park Improvements | 03F | LMA | \$15,018.81 |
| 2017 | 14 | 1159 | 6375291 | Southside Park Improvements | 03F | LMA | \$4,558.08 |
| 2017 | 14 | 1159 | 6384609 | Southside Park Improvements | 03F | LMA | \$3,058.98 |
| 2017 | 14 | 1159 | 6395398 | Southside Park Improvements | 03F | LMA | \$1,368.36 |
| 2017 | 14 | 1159 | 6409561 | Southside Park Improvements | 03F | LMA | \$270.00 |
| 2018 | 13 | 1232 | 6409561 | Park improvements | 03F | LMA | \$5,180.00 |
| 2018 | 13 | 1232 | 6416276 | Park improvements | 03F | LMA | \$2,348.75 |
| 2018 | 13 | 1232 | 6418865 | Park improvements | 03F | LMA | \$6,039.00 |
| 2018 | 13 | 1232 | 6420476 | Park improvements | 03F | LMA | \$2,498.58 |
| 2018 | 13 | 1232 | 6424631 | Park improvements | 03F | LMA | \$1,600.00 |
| 2019 | 10 | 1300 | 6348610 | South Side Recreation Programs | 03F | LMC | \$321.91 |
| 2019 | 10 | 1300 | 6397477 | South Side Recreation Programs | 03F | LMC | \$249.84 |
| 2019 | 10 | 1335 | 6348610 | Yosko Pool Improvements | 03F | LMA | \$2,478.15 |
| 2019 | 10 | 1336 | 6348610 | Westside Pool Improvements | 03F | LMA | \$3,618.00 |
| | | | | | 03F | Matrix Code | \$48,608.46 |
| 2018 | 12 | 1229 | 6418865 | Street reconstruction/curb ramps | 03K | LMA | \$45,618.86 |
| 2019 | 9 | 1301 | 6418865 | Overlays-Carlton Ave | 03K | LMA | \$35,358.14 |
| 2019 | 9 | 1301 | 6424631 | Overlays-Carlton Ave | 03K | LMA | \$264,641.86 |
| | | | | | 03K | Matrix Code | \$345,618.86 |
| 2019 | 15 | 1305 | 6424631 | Rehab of YMCA Facilities | 03M | LMC | \$14,553.09 |
| | | | | | 03M | Matrix Code | \$14,553.09 |
| 2017 | 14 | 1356 | 6422184 | ADA Bathroom Upgrades at Yosko, Monocacy, Clearview | 03Z | LMA | \$39,933.72 |
| 2018 | 13 | 1357 | 6422184 | ADA Bathroom Upgrades at Yosko, Monocacy, Clearview (Phase II) | 03Z | LMA | \$38,291.58 |
| | | | | | 03Z | Matrix Code | \$78,225.30 |
| 2019 | 3 | 1298 | 6357893 | LVCIL Place Program | 05B | LMC | \$1,709.94 |
| 2019 | 3 | 1298 | 6422184 | LVCIL Place Program | 05B | LMC | \$2,907.25 |
| 2019 | 3 | 1298 | 6424631 | LVCIL Place Program | 05B | LMC | \$2,478.69 |
| | | | | | 05B | Matrix Code | \$7,095.88 |
| 2019 | 20 | 1311 | 6339815 | CHC-Project SUCCESS | 05D | LMC | \$902.02 |
| 2019 | 20 | 1311 | 6377446 | CHC-Project SUCCESS | 05D | LMC | \$2,100.64 |
| | | | | | 05D | Matrix Code | \$3,002.66 |
| 2016 | 15 | 1106 | 6350398 | Dental Services | 05M | LMC | \$56.00 |
| | | | | | 05M | Matrix Code | \$56.00 |
| 2018 | 16 | 1260 | 6440159 | Rehab: 1021 E. 4th Street | 14A | LMH | \$3,300.00 |



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| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|----------------------------------|-------------|--------------------|--------------|
| 2019 | 11 | 1317 | 6357893 | Rehab of 1430 Cottage Ave. | 14A | LMH | \$12,208.00 |
| 2019 | 11 | 1319 | 6343980 | Rehab: 245 7th Avenue | 14A | LMH | \$7,680.00 |
| 2019 | 11 | 1319 | 6384609 | Rehab: 245 7th Avenue | 14A | LMH | \$10,810.00 |
| 2019 | 11 | 1320 | 6339815 | Rehab: 566 West Lehigh Street | 14A | LMH | \$5,800.00 |
| 2019 | 11 | 1320 | 6348610 | Rehab: 566 West Lehigh Street | 14A | LMH | \$5,720.00 |
| 2019 | 11 | 1324 | 6357893 | Rehab: 1522 Easton Avenue | 14A | LMH | \$6,418.00 |
| 2019 | 11 | 1327 | 6343980 | EMERG REHAB: 14 E. Garrison St | 14A | LMH | \$6,500.00 |
| 2019 | 11 | 1328 | 6401620 | EMERG REHAB: 634 William St | 14A | LMH | \$7,400.00 |
| 2019 | 11 | 1329 | 6339815 | REHAB: 931 E 8th Street | 14A | LMH | \$350.00 |
| 2019 | 11 | 1329 | 6397477 | REHAB: 931 E 8th Street | 14A | LMH | \$6,320.00 |
| 2019 | 11 | 1331 | 6350398 | EMERG REHAB: 73 W. Greenwich St. | 14A | LMH | \$2,650.00 |
| 2019 | 11 | 1332 | 6355685 | EMERG REHAB: 3027 Center Street | 14A | LMH | \$4,370.00 |
| 2019 | 11 | 1333 | 6343980 | EMERG REHAB: 1620 Millard St | 14A | LMH | \$5,750.00 |
| 2019 | 11 | 1334 | 6339815 | REHAB: 1417 E. 8th Street | 14A | LMH | \$350.00 |
| 2019 | 11 | 1334 | 6355685 | REHAB: 1417 E. 8th Street | 14A | LMH | \$10,040.00 |
| 2019 | 11 | 1334 | 6379442 | REHAB: 1417 E. 8th Street | 14A | LMH | \$5,800.00 |
| 2019 | 11 | 1334 | 6405568 | REHAB: 1417 E. 8th Street | 14A | LMH | \$3,160.00 |
| 2019 | 25 | 1296 | 6416276 | CADCB Facades | 14A | LMH | \$5,090.65 |
| 2020 | 25 | 1339 | 6357893 | Rehab: 1445 E. 6th St | 14A | LMH | \$350.00 |
| 2020 | 25 | 1339 | 6379442 | Rehab: 1445 E. 6th St | 14A | LMH | \$4,680.00 |
| 2020 | 25 | 1339 | 6427345 | Rehab: 1445 E. 6th St | 14A | LMH | \$3,960.00 |
| 2020 | 25 | 1341 | 6401620 | 621 2nd Ave Emergency Repair | 14A | LMH | \$5,000.00 |
| 2020 | 25 | 1342 | 6416276 | 728 Wyandotte St | 14A | LMH | \$7,450.00 |
| 2020 | 25 | 1343 | 6416276 | 730 Wyandotte St | 14A | LMH | \$7,450.00 |
| 2020 | 25 | 1344 | 6399792 | Emerg Rehab: 415 Woodlawn St | 14A | LMH | \$7,420.00 |
| 2020 | 25 | 1347 | 6416276 | EMERG: 729 14th Ave | 14A | LMH | \$5,584.00 |
| 2020 | 25 | 1348 | 6427345 | EMERG: 406 E. Goeppe St. | 14A | LMH | \$2,595.25 |
| 2020 | 25 | 1349 | 6427345 | EMERG: 2109 Schoenersville Rd | 14A | LMH | \$7,500.00 |
| 2020 | 25 | 1350 | 6427345 | EMERG: 1423 Philip St | 14A | LMH | \$7,500.00 |
| 2020 | 25 | 1358 | 6431020 | EMERG: 809 Wood St | 14A | LMH | \$3,500.00 |
| 2020 | 25 | 1360 | 6431020 | EMERG: 1989 Bathgate Rd | 14A | LMH | \$7,500.00 |
| 2020 | 25 | 1366 | 6440159 | EMERG 2020-11 1519 Cottage Ave | 14A | LMH | \$10,000.00 |
| 2020 | 25 | 1383 | 6420476 | 621 2nd Ave | 14A | LMH | \$350.00 |
| 2020 | 25 | 1383 | 6440159 | 621 2nd Ave | 14A | LMH | \$3,620.00 |
| 2020 | 25 | 1393 | 6440159 | 2124 Aster Rd: REHAB | 14A | LMH | \$350.00 |
| | | | | | | | \$194,525.90 |
| 2018 | 16 | 1235 | 6342036 | Rehab Program Delivery | 14H | LMH | \$1,122.24 |
| 2018 | 16 | 1235 | 6399792 | Rehab Program Delivery | 14H | LMH | \$594.41 |
| 2019 | 11 | 1309 | 6342036 | Housing Rehab - program delivery | 14H | LMC | \$32,283.74 |
| 2019 | 11 | 1309 | 6346449 | Housing Rehab - program delivery | 14H | LMC | \$50.00 |
| 2019 | 11 | 1309 | 6357893 | Housing Rehab - program delivery | 14H | LMC | \$157.24 |
| 2019 | 11 | 1309 | 6389231 | Housing Rehab - program delivery | 14H | LMC | \$150.00 |
| 2019 | 11 | 1309 | 6395398 | Housing Rehab - program delivery | 14H | LMC | \$250.00 |
| 2019 | 11 | 1309 | 6401620 | Housing Rehab - program delivery | 14H | LMC | \$221.26 |




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| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|---|-------------|--------------------|----------------|
| 2019 | 11 | 1309 | 6405568 | Housing Rehab - program delivery | 14H | LMC | \$50.00 |
| 2019 | 11 | 1309 | 6407856 | Housing Rehab - program delivery | 14H | LMC | \$100.00 |
| 2019 | 11 | 1309 | 6411746 | Housing Rehab - program delivery | 14H | LMC | \$156.00 |
| 2019 | 11 | 1309 | 6416276 | Housing Rehab - program delivery | 14H | LMC | \$100.00 |
| 2019 | 11 | 1309 | 6422184 | Housing Rehab - program delivery | 14H | LMC | \$50.00 |
| 2019 | 11 | 1309 | 6431020 | Housing Rehab - program delivery | 14H | LMC | \$333.51 |
| 2019 | 11 | 1309 | 6436902 | Housing Rehab - program delivery | 14H | LMC | \$108,129.77 |
| 2019 | 11 | 1309 | 6440159 | Housing Rehab - program delivery | 14H | LMC | \$158.91 |
| | | | | | | | \$143,907.08 |
| 2020 | 1 | 1340 | 6384609 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$54,000.00 |
| 2020 | 1 | 1340 | 6389231 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$44,000.00 |
| 2020 | 1 | 1340 | 6389562 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$22,000.00 |
| 2020 | 1 | 1340 | 6393518 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$26,000.00 |
| 2020 | 1 | 1340 | 6395398 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$14,000.00 |
| 2020 | 1 | 1340 | 6399792 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$20,000.00 |
| 2020 | 1 | 1340 | 6401620 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$2,000.00 |
| 2020 | 1 | 1340 | 6405568 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$2,000.00 |
| 2020 | 1 | 1340 | 6411746 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$4,000.00 |
| 2020 | 1 | 1340 | 6416276 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$6,000.00 |
| 2020 | 1 | 1340 | 6418865 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$6,000.00 |
| 2020 | 1 | 1340 | 6427345 | Small Bus. Emergency Relief COVID-19 | 18A | LMJ | \$2,000.00 |
| | | | | | | | \$202,000.00 |
| 2019 | 27 | 1315 | 6416276 | CADC-B Business Development/Contractor Training | 18B | LMA | \$3,408.25 |
| | | | | | | | \$3,408.25 |
| | | | | | | | \$1,041,001.48 |

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity to prevent, prepare for, and respond to Coronavirus | Activity Name | Grant Number | Fund Type | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|--|---------------------|--------------|-----------|-------------|--------------------|--------------|
| 2019 | 3 | 1298 | 6357893 | No | LVCIL Place Program | B19MC420003 | EN | 05B | LMC | \$1,709.94 |
| 2019 | 3 | 1298 | 6422184 | No | LVCIL Place Program | B19MC420003 | EN | 05B | LMC | \$2,907.25 |
| 2019 | 3 | 1298 | 6424631 | No | LVCIL Place Program | B19MC420003 | EN | 05B | LMC | \$2,478.69 |
| | | | | | | | | | | \$7,095.88 |
| 2019 | 20 | 1311 | 6339815 | No | CHC-Project SUCCESS | B19MC420003 | EN | 05D | LMC | \$902.02 |
| 2019 | 20 | 1311 | 6377446 | No | CHC-Project SUCCESS | B19MC420003 | EN | 05D | LMC | \$2,100.64 |
| | | | | | | | | | | \$3,002.66 |
| 2016 | 15 | 1106 | 6350398 | No | Dental Services | B16MC420003 | EN | 05M | LMC | \$56.00 |
| | | | | | | | | | | \$56.00 |
| | | | | | | | | | | \$10,154.54 |




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| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity to prevent, prepare for, and respond to Coronavirus | Activity Name | Grant Number | Fund Type | Matrix Code | National Objective | Drawn Amount |
|--------------|--------------|---------------|----------------|--|---------------|--------------|-----------|-------------|--------------------|--------------------|
| Total | | | | | | | | | | \$10,154.54 |

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|---|-------------|--------------------|--------------|
| 2017 | 1 | 1170 | 6350398 | Program Administration | 21A | | \$50.00 |
| 2017 | 1 | 1170 | 6360008 | Program Administration | 21A | | \$438.90 |
| 2017 | 1 | 1170 | 6379442 | Program Administration | 21A | | \$1,090.00 |
| 2017 | 1 | 1170 | 6384609 | Program Administration | 21A | | \$207.90 |
| 2017 | 1 | 1170 | 6393518 | Program Administration | 21A | | \$60.06 |
| 2017 | 1 | 1170 | 6395398 | Program Administration | 21A | | \$65.00 |
| 2017 | 1 | 1170 | 6405668 | Program Administration | 21A | | \$1,877.94 |
| 2017 | 1 | 1170 | 6418865 | Program Administration | 21A | | \$231.00 |
| 2017 | 1 | 1170 | 6424631 | Program Administration | 21A | | \$18,122.66 |
| 2018 | 1 | 1251 | 6339815 | Staff administration costs | 21A | | \$4,275.00 |
| 2018 | 1 | 1251 | 6346449 | Staff administration costs | 21A | | \$144.95 |
| 2018 | 1 | 1251 | 6424631 | Staff administration costs | 21A | | \$8,072.76 |
| 2019 | 1 | 1303 | 6346449 | CD Consulting | 21A | | \$10,635.05 |
| 2019 | 1 | 1303 | 6350398 | CD Consulting | 21A | | \$908.00 |
| 2019 | 1 | 1303 | 6379442 | CD Consulting | 21A | | \$2,779.50 |
| 2019 | 1 | 1303 | 6380896 | CD Consulting | 21A | | \$13,887.50 |
| 2019 | 1 | 1303 | 6389231 | CD Consulting | 21A | | \$337.50 |
| 2019 | 1 | 1303 | 6399792 | CD Consulting | 21A | | \$1,012.50 |
| 2019 | 1 | 1303 | 6407856 | CD Consulting | 21A | | \$600.00 |
| 2019 | 1 | 1303 | 6418865 | CD Consulting | 21A | | \$3,983.00 |
| 2019 | 1 | 1304 | 6342036 | Program Administration | 21A | | \$5,384.60 |
| 2019 | 1 | 1304 | 6375291 | Program Administration | 21A | | \$3,740.00 |
| 2019 | 1 | 1304 | 6405668 | Program Administration | 21A | | \$905.06 |
| 2019 | 1 | 1304 | 6418865 | Program Administration | 21A | | \$3,687.00 |
| 2019 | 1 | 1304 | 6424631 | Program Administration | 21A | | \$22,383.45 |
| 2019 | 1 | 1304 | 6431020 | Program Administration | 21A | | \$110.05 |
| 2019 | 34 | 1346 | 6399792 | CARES Act-Program Administration | 21A | | \$473.55 |
| 2019 | 34 | 1346 | 6407856 | CARES Act-Program Administration | 21A | | \$562.50 |
| 2019 | 34 | 1346 | 6418865 | CARES Act-Program Administration | 21A | | \$1,575.00 |
| | | | | | 21A | Matrix Code | \$107,600.43 |
| 2018 | 1 | 1220 | 6343980 | North Penn Legal | 21D | | \$3,104.07 |
| 2019 | 1 | 1307 | 6377446 | North Penn Legal - Fair Housing Project | 21D | | \$5,730.95 |
| 2019 | 1 | 1307 | 6416276 | North Penn Legal - Fair Housing Project | 21D | | \$4,239.54 |
| | | | | | 21D | Matrix Code | \$13,074.56 |



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| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|--------------|--------------|---------------|----------------|---------------|-------------|--------------------|---------------------|
| Total | | | | | | | \$120,674.99 |

PR-23 Summary of Accomplishments



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

| Activity Group | Activity Category | Open Count | Open Activities Disbursed | Completed Count | Completed Activities Disbursed | Program Year Count | Total Activities Disbursed |
|------------------------------------|--|------------|---------------------------|-----------------|--------------------------------|--------------------|----------------------------|
| Acquisition | Acquisition of Real Property (01) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| | Total Acquisition | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| Economic Development | Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) | 2 | \$0.00 | 0 | \$0.00 | 2 | \$0.00 |
| | Other Commercial/Industrial Improvements (17D) | 1 | \$0.00 | 0 | \$0.00 | 1 | \$0.00 |
| | ED Direct Financial Assistance to For-Profits (18A) | 1 | \$202,000.00 | 1 | \$0.00 | 2 | \$202,000.00 |
| | ED Technical Assistance (18B) | 1 | \$3,408.25 | 0 | \$0.00 | 1 | \$3,408.25 |
| | Total Economic Development | 5 | \$205,408.25 | 1 | \$0.00 | 6 | \$205,408.25 |
| Housing | Rehab; Single-Unit Residential (14A) | 4 | \$11,760.65 | 28 | \$182,765.25 | 32 | \$194,525.90 |
| | Rehab; Multi-Unit Residential (14B) | 1 | \$0.00 | 0 | \$0.00 | 1 | \$0.00 |
| | Rehabilitation Administration (14H) | 1 | \$142,190.43 | 2 | \$1,716.65 | 3 | \$143,907.08 |
| | Total Housing | 6 | \$153,951.08 | 30 | \$184,481.90 | 36 | \$338,432.98 |
| Public Facilities and Improvements | Homeless Facilities (not operating costs) (03C) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| | Neighborhood Facilities (03E) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| | Parks, Recreational Facilities (03F) | 3 | \$18,238.08 | 3 | \$30,370.38 | 6 | \$48,608.46 |
| | Street Improvements (03K) | 0 | \$0.00 | 2 | \$345,618.86 | 2 | \$345,618.86 |
| | Child Care Centers (03M) | 1 | \$14,553.09 | 0 | \$0.00 | 1 | \$14,553.09 |
| | Other Public Improvements Not Listed in 03A-03S (03Z) | 2 | \$0.00 | 2 | \$78,225.30 | 4 | \$78,225.30 |
| | Total Public Facilities and Improvements | 6 | \$32,791.17 | 9 | \$454,214.54 | 15 | \$487,005.71 |
| Public Services | Services for Persons with Disabilities (05B) | 1 | \$7,095.88 | 0 | \$0.00 | 1 | \$7,095.88 |
| | Youth Services (05D) | 0 | \$0.00 | 3 | \$3,002.66 | 3 | \$3,002.66 |
| | Transportation Services (05E) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| | Substance Abuse Services (05F) | 0 | \$0.00 | 2 | \$0.00 | 2 | \$0.00 |
| | Employment Training (05H) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| | Health Services (05M) | 0 | \$0.00 | 1 | \$56.00 | 1 | \$56.00 |
| | Subsistence Payment (05Q) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |



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| Activity Group | Activity Category | | | | | Program Year Count | Total Activities Disbursed |
|-------------------------------------|--|------------|---------------------------|-----------------|--------------------------------|--------------------|----------------------------|
| | | Open Count | Open Activities Disbursed | Completed Count | Completed Activities Disbursed | | |
| Public Services | Other Public Services Not Listed in 05A-05Y, 03T (05Z) | 0 | \$0.00 | 1 | \$0.00 | 1 | \$0.00 |
| | Total Public Services | 1 | \$7,095.88 | 10 | \$3,058.66 | 11 | \$10,154.54 |
| General Administration and Planning | General Program Administration (21A) | 3 | \$38,821.21 | 3 | \$68,779.22 | 6 | \$107,600.43 |
| | Fair Housing Activities (subject to 20% Admin Cap) (21D) | 0 | \$0.00 | 3 | \$13,074.56 | 3 | \$13,074.56 |
| | Total General Administration and Planning | 3 | \$38,821.21 | 6 | \$81,853.78 | 9 | \$120,674.99 |
| Grand Total | | 21 | \$438,067.59 | 57 | \$723,608.88 | 78 | \$1,161,676.47 |



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

| Activity Group | Matrix Code | Accomplishment Type | Program Year | | |
|------------------------------------|--|---------------------|---------------|-----------------|----------------|
| | | | Open Count | Completed Count | Totals |
| Acquisition | Acquisition of Real Property (01) | Persons | 0 | 1,000 | 1,000 |
| | Total Acquisition | | 0 | 1,000 | 1,000 |
| Economic Development | Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) | Business | 0 | 0 | 0 |
| | Other Commercial/Industrial Improvements (17D) | Business | 0 | 0 | 0 |
| | ED Direct Financial Assistance to For-Profits (18A) | Business | 0 | 6,167 | 6,167 |
| | | Jobs | 226 | 0 | 226 |
| | ED Technical Assistance (18B) | Business | 0 | 0 | 0 |
| | Total Economic Development | | 226 | 6,167 | 6,393 |
| Housing | Rehab; Single-Unit Residential (14A) | Housing Units | 0 | 28 | 28 |
| | Rehabilitation Administration (14H) | Housing Units | 0 | 0 | 0 |
| | Total Housing | | 0 | 28 | 28 |
| Public Facilities and Improvements | Homeless Facilities (not operating costs) (03C) | Public Facilities | 0 | 190 | 190 |
| | Neighborhood Facilities (03E) | Public Facilities | 0 | 41,220 | 41,220 |
| | Parks, Recreational Facilities (03F) | Public Facilities | 14,886 | 72,345 | 87,231 |
| | Street Improvements (03K) | Persons | 0 | 69,810 | 69,810 |
| | Child Care Centers (03M) | Public Facilities | 79 | 0 | 79 |
| | Other Public Improvements Not Listed in 03A-03S (03Z) | Persons | 0 | 136,540 | 136,540 |
| | | Public Facilities | 0 | 0 | 0 |
| | Total Public Facilities and Improvements | | 14,965 | 320,105 | 335,070 |
| Public Services | Services for Persons with Disabilities (05B) | Persons | 20 | 0 | 20 |
| | Youth Services (05D) | Persons | 0 | 166 | 166 |
| | Transportation Services (05E) | Persons | 0 | 62 | 62 |
| | Substance Abuse Services (05F) | Persons | 0 | 49 | 49 |
| | Employment Training (05H) | Persons | 0 | 1,065 | 1,065 |
| | Health Services (05M) | Persons | 0 | 2 | 2 |
| | Subsistence Payment (05Q) | Persons | 0 | 13 | 13 |
| | Other Public Services Not Listed in 05A-05Y, 03T (05Z) | Persons | 0 | 211 | 211 |
| | Total Public Services | | 20 | 1,568 | 1,588 |
| Grand Total | | | 15,211 | 328,868 | 344,079 |



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CDBG Beneficiaries by Racial / Ethnic Category

| Housing-Non Housing | Race | Total Hispanic | | Total Hispanic | |
|---------------------|--|----------------|------------|------------------|------------|
| | | Total Persons | Persons | Total Households | Households |
| Housing | White | 0 | 0 | 16 | 3 |
| | Black/African American | 0 | 0 | 4 | 0 |
| | Asian & White | 0 | 0 | 1 | 0 |
| | Other multi-racial | 0 | 0 | 8 | 8 |
| | Total Housing | 0 | 0 | 29 | 11 |
| Non Housing | White | 724 | 159 | 0 | 0 |
| | Black/African American | 173 | 29 | 0 | 0 |
| | Asian | 13 | 0 | 0 | 0 |
| | Native Hawaiian/Other Pacific Islander | 1 | 0 | 0 | 0 |
| | Asian & White | 4 | 0 | 0 | 0 |
| | Black/African American & White | 34 | 22 | 0 | 0 |
| | Other multi-racial | 69 | 61 | 0 | 0 |
| | Total Non Housing | 1,018 | 271 | 0 | 0 |
| Grand Total | White | 724 | 159 | 16 | 3 |
| | Black/African American | 173 | 29 | 4 | 0 |
| | Asian | 13 | 0 | 0 | 0 |
| | Native Hawaiian/Other Pacific Islander | 1 | 0 | 0 | 0 |
| | Asian & White | 4 | 0 | 1 | 0 |
| | Black/African American & White | 34 | 22 | 0 | 0 |
| | Other multi-racial | 69 | 61 | 8 | 8 |
| | Total Grand Total | 1,018 | 271 | 29 | 11 |



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CDBG Beneficiaries by Income Category

| | Income Levels | Owner Occupied | Renter Occupied | Persons |
|-------------|-----------------------|----------------|-----------------|---------|
| Housing | Extremely Low (<=30%) | 5 | 0 | 0 |
| | Low (>30% and <=50%) | 6 | 0 | 0 |
| | Mod (>50% and <=80%) | 3 | 0 | 0 |
| | Total Low-Mod | 14 | 0 | 0 |
| | Non Low-Mod (>80%) | 0 | 0 | 0 |
| | Total Beneficiaries | 14 | 0 | 0 |
| Non Housing | Extremely Low (<=30%) | 0 | 0 | 32 |
| | Low (>30% and <=50%) | 0 | 0 | 54 |
| | Mod (>50% and <=80%) | 0 | 0 | 199 |
| | Total Low-Mod | 0 | 0 | 285 |
| | Non Low-Mod (>80%) | 0 | 0 | 28 |
| | Total Beneficiaries | 0 | 0 | 313 |