

FY 2016 CAPER

Consolidated Annual Performance and Evaluation Report

WESTMORELAND COUNTY, PENNSYLVANIA

Reporting Period:

May 1, 2016 through April 30, 2017

Submitted by:

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Table of Contents

CR-05 - Goals and Outcomes	3
CR-10 - Racial and Ethnic composition of families assisted	8
CR-15 - Resources and Investments 91.520(a)	9
CR-20 - Affordable Housing 91.520(b)	15
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)	17
CR-30 - Public Housing 91.220(h); 91.320(j)	19
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j).....	20
CR-40 - Monitoring 91.220 and 91.230.....	24
CR-45 - CDBG 91.520(c)	26
CR-50 - HOME 91.520(d).....	27
CR-60 - ESG 91.520(g) (ESG Recipients only)	28
CR-65 - Persons Assisted	31
CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes.....	32
CR-75 – Expenditures.....	33

Attachments

1. PR03 CDBG Activity Summary Report
2. PR23 CDBG Summary of Accomplishments
3. PR26 CDBG Financial Summary Report
4. Citizen Participation – Public Hearing Notice
5. Section 3 Report

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.

During the 2016-2017 program year, the County focused its CDBG resources on low and moderate income areas and segments of the population. HOME grant resources continued to fund affordable housing and tenant based rental assistance. ESG funds continued the ongoing assistance to emergency shelters and rapid re-housing.

Housing/services to homeless and near-homeless: This goal is developing as anticipated when comparing five year and annual goals and accomplishments. It should be noted that since FY15 the County has been tracking this goal using a different metric (persons assisted with overnight shelter) than in the Consolidated Plan (agencies funded).

Improve access to affordable owner housing: Three owner-occupied units were completed.

Improve and maintain public facilities: This goal is developing as anticipated when comparing five year and annual goals and accomplishments. It should be noted that since FY15 the County has been tracking this goal using a different metric (persons assisted) than in the Consolidated Plan (projects funded).

Improve quality of existing affordable rental units: There rental rehabilitation projects were undertaken in this program year.

Improve the quality of owner housing: No emergency rehab projects were completed in this program year.

Improve/maintain public infrastructure/amenities: This goal is developing as anticipated in terms of the total amount of drawdowns completed during the fiscal year. It should be noted that since FY15 the County has been tracking this goal using different metrics (persons assisted or households assisted) than in the Consolidated Plan (projects funded).

Increase the supply of affordable rental housing: A HOME funded rental development project in Monessen, with the inclusion of FY17 funds, will be completed during the 2017-2018 program year, providing 12 new rental units.

Provide public services: No TBRA funding was expended during the program year.

Removal of slums and blight: Following a highly productive FY15, no additional funds were spent on the demolition slum and blight in FY16.

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
Housing/services to homeless and near-homeless	Homeless	CDBG: \$50,000	Homeless Overnight Shelter	Persons Assisted	0	0	0.00%	585	585	100.00%
		ESG: \$315,160	Other	Other	5	1	20.00%	1	0	0.00%
Improve access to affordable owner housing	Affordable Housing	CDBG: \$0 HOME: \$0	Homeowner Housing Added	Housing Unit	10	5	50.00%	2	3	150%
Improve and maintain public facilities	Non-Housing Community Development	CDBG: \$155,958	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	5578	0.00%	34755	5578	16.05%
			Other	Other	3	2	66.67%	N/A	N/A	N/A
Improve quality of existing affordable rental unit	Affordable Housing Homeless	HOME: \$0	Rental units rehabilitated	Household Housing Unit	40	0	0.00%	0	0	0%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Improve the quality of owner housing	Affordable Housing	CDBG: \$0 HOME: \$32,621	Homeowner Housing Rehabilitated	Household Housing Unit	300	16	5.33%	25	0	0.00%
			Other	Other	0	0	0.00%	1	1	100.00%
Improve/maintain public infrastructure/amenities	Non-Housing Community Development	CDBG: \$2,243,554	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	18737	0.00%	33672	10374	30.81%
			Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0.00%	5617	0	0.00%
			Other	Other	50	29	58.00%	0	0	0.00%
Increase the supply of affordable rental housing	Affordable Housing	HOME: \$0	Rental units constructed	Household Housing Unit	60	2	3.33%	20	0	0.00%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Provide public services	Non-Housing Community Development	CDBG: \$0 HOME: \$50,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	167	33.40%	0	0	0.00%
			Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0	0.00%	8	0	0.00%
Remove slum and blight	Non-Housing Community Development	CDBG: \$0	Buildings Demolished	Buildings	120	12	10.00%	25	0	0.00%

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.

Activities during the reporting period that addressed priority needs identified and associated goals in the plan were:

Homebuyer activities – a total of 14 homeowners have been assisted through the DPCCA program in Monessen. An additional three have been approved.

Housing services for homeless and near homeless – 585 homeless and near homeless persons assisted with ESG funds

Infrastructure improvements – 22 infrastructure improvement projects completed using CDBG funds.

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	ESG
White	1,367	0	528
Black or African American	20	8	149
Asian	0	0	3
American Indian or American Native	0	0	2
Native Hawaiian or Other Pacific Islander	0	0	0
Total	1,387	8	682
Hispanic	0	0	19
Not Hispanic	1,387	8	725

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

Narrative

CDBG beneficiaries are for public infrastructure and services projects. HOME beneficiaries include households of various race and ethnicity, as does ESG.

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	HUD	3,143,264	3,996,851
HOME	HUD	736,949	499,445
ESG	HUD	286,197	351,463

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

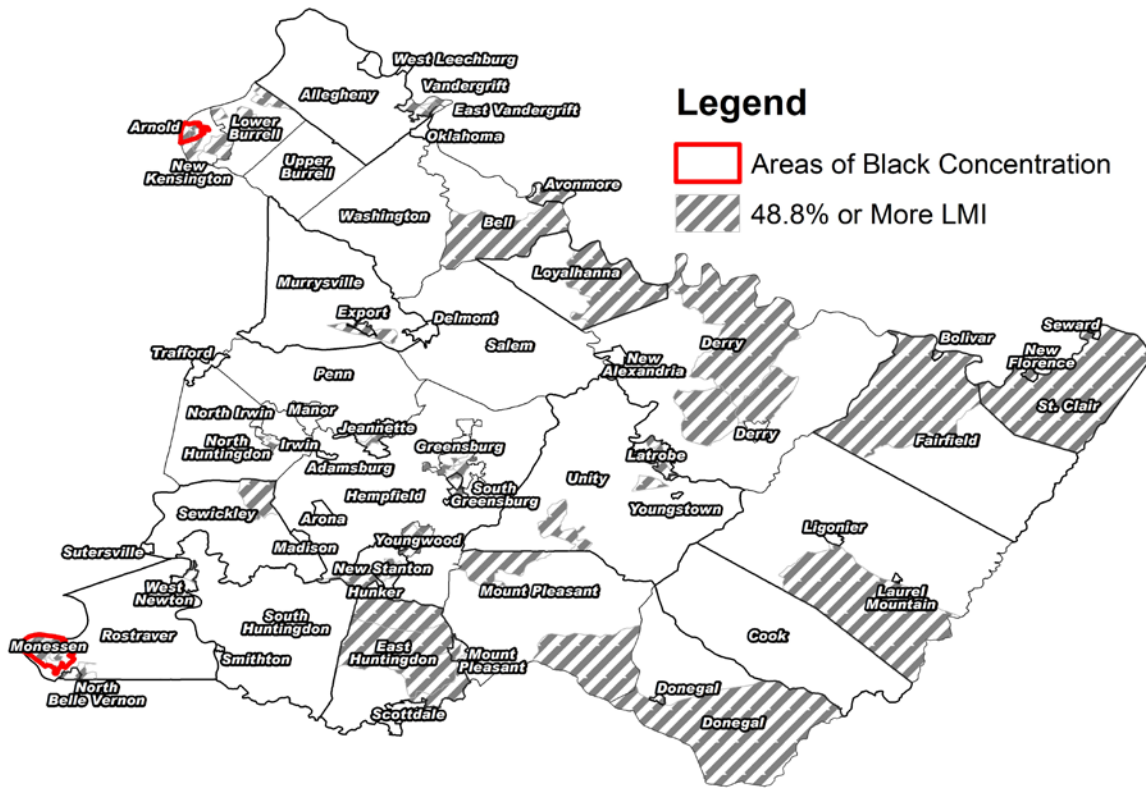
Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
N/A	N/A	N/A	N/A

Table 4 – Identify the geographic distribution and location of investments

Narrative

Priority CDBG funding in Westmoreland County is concentrated in areas where the percentage of low and moderate income (LMI) persons is 46.99% or higher by census tract or block group, or at least 51% by income survey. The map on the following page illustrates the distribution of census tracts that fall under the HUD low- to moderate income threshold. Qualifying tracts are concentrated mainly in the County's older, more densely developed boroughs and cities.

In FY 2016, the County distributed CDBG and HOME funds by project type in a way that advances balance between revitalizing the areas of greatest need (which also tend to have greater concentrations of racial/ethnic minorities) and broadening affordable housing opportunities in a variety of other neighborhoods.



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 ESG program requires a dollar for dollar match, so the ESG grant leveraged \$286,197 from other federal, state and foundation sources.

CDBG: The County provides \$50,000 in transitional housing funds under CDBG to match a \$54,000 HUD supportive housing grant obtained by Westmoreland Community Action; \$14,000 of CDBG funds was allocated to Union Mission of Latrobe to match \$175,365 in HUD permanent supportive housing grants to provide permanent supportive housing for a shelter in Greensburg.

HOME: The County is providing PHARE and HOME funds on a rental development project in the City of Monessen. The developer, Mon Valley Initiative, is a CHDO. The County is providing \$1,285,287 of HOME funds and \$305,150 of PHARE funds to the project, which will provide 13 new rental units, 12 of which will be occupied by HOME eligible tenants. The projects is expected to be completed and leased by the end of July 2017.

The County is in the beginning phases of site acquisition, assemblage, and preparation, including relocation and demolition, of a site on Mary St. in Latrobe. The project aims to submit an application for LIHTC in the fall and eventual construct roughly 21 affordable rental units.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$2,931,097
2. Match contributed during current Federal fiscal year	\$315,418
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$3,246,515
4. Match liability for current Federal fiscal year	\$260,411
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$2,986,104

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
PHARE	2013	\$213,627.96						\$213,627.96
PA Act 137		\$101,790.00						\$101,790.00

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 beginning 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 \$
	\$10,451.742	\$10,451.742		\$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						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			
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		N/A				
Businesses Displaced						
Nonprofit Organizations Displaced						
Households Temporarily Relocated, not Displaced						
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	N/A	N/A	N/A	N/A	N/A	N/A
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	0	0
Number of Non-Homeless households to be provided affordable housing units	410	125
Number of Special-Needs households to be provided affordable housing units	0	0
Total	410	125

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	40	30
Number of households supported through The Production of New Units	60	0
Number of households supported through Rehab of Existing Units	340	0
Number of households supported through Acquisition of Existing Units	0	0
Total	440	30

Table 12 – Number of Households Supported

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

No rental units were constructed or rehabilitated during FY16, despite the County allocating FY16 funds to emergency rehab and a rental construction project. Homeowner rehab, in particular, has been a challenging activity for WCHA to complete.

The goal of 40 households provided with rental assistance was realistic, if slightly high.

Discuss how these outcomes will impact future annual action plans.

The County will continue the emphasis on rental assistance using ESG and HOME funds, and adjust future goals accordingly.

The County intends to focus HOME funding in 2017-2018 on an existing project in Monessen that has a goal of 13 new rental units.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	15
Low-income	0	14
Moderate-income	15,952	1
Total	15,952	30

Table 13 – Number of Persons Served

Narrative Information

For the CDBG numbers, the 15,952 were persons with incomes less than 80% of the Area Median Income, the standard eligibility determination for the CDBG program. These were beneficiaries of public facilities and public infrastructure improvement activities.

For the HOME Program, persons assisted by income category:

Extremely Low-income: 15 under Tenant Based Rental Assistance;

Low-income: 14 under Tenant Based Rental Assistance;

Moderate Income: 1 under the Tenant Based Rental Assistance

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

Westmoreland County through its Office of Behavioral Health and Development Services along with local nonprofit organizations continually works toward eliminating chronic homelessness through support of HUD's Permanent Supportive Housing grants designed to help consumers who are chronically homeless, disabled, or with mental health diagnoses.

Addressing the emergency shelter and transitional housing needs of homeless persons

To address the needs of homeless persons needing emergency shelter and transitional housing, the County continued to provide grant assistance to emergency shelters that serve homeless persons in Westmoreland County under the ESG program. The County provides transitional housing assistance and assistance to a shelter for chronically homeless males under the CDBG program and rental assistance under the HOME TBRA program and the ESG Rapid Re-housing program.

During FY 2016, Westmoreland County invested the following resources toward emergency shelters and transitional housing:

- Alle-Kiski HOPE Center Shelter: \$15,000
- Connect, Inc.: \$75,868
- Union Mission of Latrobe: \$30,000
- Westmoreland County Housing Authority: \$30,000
- Blackburn Center: \$35,000
- WCHA Rapid Re-Housing: \$78,865
- Westmoreland Community Action: \$50,000

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

Westmoreland County has continued to focus on serving the populations at-risk of homelessness through a strong county wide and regional network of public, private, and nonprofit housing and service providers.

In addition, the Southwest Pennsylvania CoC has developed discharge coordination policies in relation to youth aging out of foster care, patients released from medical facilities, patients released from mental health institutions, and prisoners released from correctional institutions.

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

Westmoreland County has continued to support programs that help homeless persons including the chronically homeless individuals and families, families with children, veterans and their families and unaccompanied youth. The Continuum of Care provides an ongoing comprehensive response to the different needs of homeless individuals and families so that they can make the critical transition from the streets to independent living.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

WCHA continues to put together an aggressive strategy to preserve living conditions across its inventory given its very limited available resources.

Having completed its most recent assessment and plan for Section 504 in March 2010, the Authority continues to place Section 504 updates among its top priorities. Proposed actions include increased accessibility of units for handicap residents. The Authority's 504 plan was approved by HUD and is in progress. WCHA will continue to use its public housing capital funds to make Section 504 improvements during FY2017.

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

WCHA administers the Family Self Sufficiency (FSS) Program, a HUD program that encourages communities to develop local strategies to help voucher families obtain employment and work toward economic independence and self-sufficiency. WCHA works with welfare agencies, schools, businesses, and other local partners to develop a comprehensive program that gives participating FSS family members the skills and experience to enable them to obtain employment that pays a living wage. WCHA hopes that the FSS program will continue to grow and that more voucher holders will take advantage of what the program has to offer in the years ahead.

WCHA encourages resident participation in management through resident groups throughout Westmoreland County's public housing communities. For example, Scottdale Manor, Westgate Manor, McMurty Towers, Arnold Manor, and Hempfield Towers all have a resident group. Their involvement may be more limited than an official resident council. However, WCHA staff members are continuing to work with Resident Advisory Groups on WCHA goals and initiatives to increase the involvement of residents in management.

Actions taken to provide assistance to troubled PHAs

WCHA is not designated 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)

During the reporting period, staff of the Westmoreland County Department of Planning reviewed the zoning ordinance of Export Borough for compliance with fair housing laws and regulations, with the ordinances of New Stanton Borough and Unity Township scheduled to be reviewed. The three municipalities will receive written notification of the deficiencies, accompanied by a request that corrective action be taken as soon as possible, and indicating that if such action was not at least initiated by summer 2018, future funding under the County's CDBG Program could be jeopardized.

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

The primary obstacle to meeting underserved needs has been limited funding resources available to address identified priorities. In 2016, Westmoreland County continued to partner with other public agencies and nonprofit organizations, when feasible, to leverage resources and maximize outcomes in addressing housing and community development needs. With the continuation of ESG Rapid Re-Housing funds, the County worked with local service providers to help prevent homelessness by providing rent assistance and utility assistance to very low income households.

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

According to the 2007-2011 American Community Survey, almost 50% of the housing stock in Westmoreland County was built prior to 1960. This makes the possible incidence and associated hazards of lead based paint relatively high.

In order to reduce lead based paint risks, Westmoreland County has developed a plan of action with specific objectives that are included in its housing rehabilitation program guidelines. Westmoreland County has taken the following actions to address lead based pain hazards:

Homeownership Programs

Westmoreland County ensured that:

- Applicants for homeownership assistance received adequate information about lead based paint requirements
- Staff properly determined whether proposed projects are exempt from some or all lead based paint requirements
- A proper visual assessment was performed to identify deteriorated paint in the dwelling unit, any common areas servicing the unit, and exterior surfaces of the building

- Prior to occupancy, properly qualified personnel performed paint stabilization and the dwelling passed a clearance exam in accordance with the standards established in 24 CFR Part 35, Subpart R
- The home purchaser received the required lead based paint pamphlet and notices

Homeless/Special Needs Housing and Tenant Based Rental Assistance Programs

- Westmoreland County ensured that program procedures for the sub recipient operators of the program made certain that:
- Applicants for special needs housing assistance received adequate information about lead-based paint requirements
- Staff properly determined whether proposed projects, or units within a project, were exempt from some or all lead based paint requirements
- A proper visual assessment was performed to identify deteriorated paint in the dwelling unit, any common areas servicing the unit, and exterior surfaces of the building
- Prior to occupancy, properly qualified personnel performed paint stabilization and the dwelling passed a clearance exam in accordance with the standards established in 24 CFR Part 35, Subpart R
- Occupants received the required lead-based paint pamphlet and notices
- Required ongoing lead based paint maintenance activities were incorporated into project operations if the assistance involved a continuing relationship with HUD

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

Westmoreland County recognizes that it does not have significant control over the factors that may help to reduce the number of households with incomes below the poverty level. However, the County, through its Industrial Development Corporation (IDC), continued to work vigorously to create job opportunities for area residents by bringing new business and industry into the County and specifically its industrial park system.

The Westmoreland County Department of Planning and Development worked with state and federal departments and agencies to obtain and implement various grants for economic development purposes. Technical assistance was also provided to municipalities and nonprofit organizations in the submission of applications for funding through programs such as HUD's Economic Development Initiative Special Projects (EDI) grant program and the Commonwealth of Pennsylvania's Redevelopment Assistance Capital Program (RACP).

In 2016-2017, the County continued to fund a Jobs, Employment and Training (JET) Program focused in the cities of New Kensington and Arnold. The program, administered by the Private Industry Council of Westmoreland/Fayette, Inc., provides employment related adult education and job skills training for low and moderate income persons.

As part of its strategy to prevent and alleviate poverty in Westmoreland County, the County, through its various departments, continued to provide incentives for businesses to locate in low income areas, to

advocate for improved transportation alternatives, to support organizations that provide job training and placement services, to support homeless prevention activities, and to preserve and improve affordable housing options.

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

The lead agency for the Annual Plan is Westmoreland County's Department of Planning and Development. The Department initiates the contracting, administration, organization, and preparation of the Annual Plan and coordinates with the public, private, and nonprofit entities through which it carries out the plan.

In 2016, the Department of Planning and Development continued to administer the CDBG, HOME, and ESG programs that are used to fund various housing, community development, and economic development initiatives throughout the County and the Consortium communities of Scottdale, Jeannette, and Arnold.

The Westmoreland County Housing Authority (WCHA) enjoys an amicable working relationship with the Westmoreland County Department of Planning and Development. This relationship has resulted in a cooperative effort between the two organizations to enhance the availability, adequacy, and affordability of housing for low-income residents in Westmoreland County. Because of WCHA's experience in housing development and management, in 2016 the County provided financial resources (CDBG and HOME funds) to assist WCHA in carrying out its plans.

The Westmoreland Local Housing Options Team (LHOT) is a committee of the Westmoreland Coalition on Housing. Its goal is to meet the housing requirements for people with disabilities and mental health issues.

In 2016, non-profit organizations carried out CDBG, HOME and ESG activities in a sub recipient capacity, including Homes Build Hope, Westmoreland Community Action, Westmoreland County Housing Authority, Westmoreland County Land Bank, Alle-Kiski HOPE, Union Mission of Latrobe, Connect, Inc., and Blackburn Center.

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

In 2016, Westmoreland County continued to foster a positive and productive working relationship with affordable housing providers, supportive service providers, the Westmoreland County Housing Authority, and other area organizations engaged in the provision of services to LMI persons and households in the County. In addition, the County continued to participate with the Westmoreland Coalition on Housing and the Local Housing Options Team by attending meetings and being an active partner in discussions on various needs and issues of the County's special needs, low income, and homeless populations.

In order to coordinate housing and supportive service efforts for County residents, the County continued to work with public and private organizations in 2016 by providing the following:

- Technical assistance to the County's designated CHDOs that assisted the CHDOs to develop permanent housing for income qualified persons.
- ESG and/or CDBG funding to shelter providers and WCHA for the provision of support services to the homeless and those threatened with homelessness.
- Continued working with private developers who propose the development of new supportive housing units with planned support service components.

With regard to economic development initiatives, the County Planning and Development Department continued to work closely with the Redevelopment Authority of the County of Westmoreland and the Westmoreland County Industrial Development Corporation on various economic development projects throughout the County.

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

Three local zoning ordinances were scheduled for review for compliance with fair housing laws. These were Export Borough, New Stanton Borough, and Unity Township, with the review of Export Borough's ordinance completed during the reporting period. The municipalities will be notified of any deficiencies and informed that failure to take remedial actions could jeopardize future CDBG and HOME funding.

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

The Westmoreland County Department of Planning and Development (Department) has the primary responsibility of monitoring the County's and HOME Consortium's CDBG and HOME activities. The Department keeps records on the progress made toward meeting goals and on the statutory and regulatory compliance of each activity.

For each activity, the Department has established fiscal and management procedures that will ensure program compliance and accountability of funds. Additionally, the Department ensures that reports to HUD are complete and accurate. Also, programs are subject to the Single Audit Act.

In accordance with HUD's Community Planning and Development Notice 03-09, Westmoreland County implements outcomes and performance measures for the CDBG, HOME and ESG programs. The County incorporates HUD's recommended systems and procedures into its IDIS reporting and its Consolidated Annual Performance and Evaluation Report (CAPER).

Minority Business Outreach

The purpose of the County's Minority and Women's Business Enterprise Policy is to outline the actions planned by the County to affirmatively further opportunities for small businesses, minority-owned businesses, and women-owned businesses. By merit of its participation in HUD's CDBG program and HOME program, the County is obligated to comply with the Uniform Federal Administrative requirements at 24 CFR 85.36 (e) relative to small business, Minority, and Women's Business (MBE/WBE) contracting.

In addition, Section 281 of the National Affordable Housing Act requires the County to establish and carry out an MBE/WBE outreach program to encourage the involvement of minority and women-owned businesses in HOME-funded activities.

While no MBE/WBE contracts were awarded during this reporting period, Westmoreland County will continue to try to reach its goal for utilization of MBE/WBEs through its contracts for public works, site clearance, demolition, housing rehabilitation and construction, supplies and services at a target of 6% of the anticipated CDBG and HOME grants for the County.

As part of the preparation of the contract documents, Westmoreland County may determine a goal and percentage amount that represents the maximum, feasible involvement of MBE/WBEs. Individual projects, therefore, may vary from the stated percentage goal. It is expected that during the course of any fiscal year, the total volume awarded to MBE/WBEs will approximate the above stated goals.

The person assigned as the Local Government Coordinator for the Westmoreland County Department of Planning and Development shall be responsible for the overall coordination, monitoring, and reporting of MBE/WBE utilization.

Specific actions proposed to be carried out relative to affirmatively furthering opportunities for MBE/WBE contracting include the following:

- Monitor progress on a contract-by-contract basis to determine performance
- Maintain an up-to-date directory of MBE/WBE firms and include it in relevant solicitations
- Utilize local electronic and print media to publish statements of MBE/WBE policy
- Utilize the Pittsburgh Minority Business Development Center and other agencies to expand MBE/WBE participation in CDBG- and HOME-funded contracts
- Obtain certifications from contractors that provide information on the principals of each firm and their percentage of ownership
- Explore the availability of public and/or privately sponsored technical assistance programs aimed at expanding the MBE/WBE utilization

All sub-recipients are monitored by County CDBG, HOME, and ESG staff on an annual basis in accordance with HUD and County monitoring plans. The monitoring review is conducted on-site or off-site as necessary.

No findings were recorded during the FY 2016 monitoring.

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

On July 11, 2017, Westmoreland County published a notice advertising the availability of the draft CAPER for public review and comment. The 15 day public display/comment period was from July 11, 2017 through July 25, 2015. The notice also indicated that a public hearing to obtain citizen comments on the County's annual performance for the 2015 fiscal year would be held on July 17, 2017.

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.

Westmoreland County's CDBG program objectives did not change in FY 2016, and the County does not anticipate any future changes as a result of its experiences.

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

N/A

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.

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

The County requires all participants to agree in writing to abide by the Affirmative Marketing Policy, which becomes part of the loan agreement for each HOME funded project which outlines procedures which must be implemented by CHDOs and other subrecipients.

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

HOME generated program income was used for two projects, Tennant Based Rental Assistance and a CHDO Rental Development project in Monessen. Both projects are underway but not completed, so no client data has been entered in IDIS to date. The development project will be completed during the 2017-18 program year and will be reported on in next year's CAPER.

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)

In order to foster and maintain affordable housing, Westmoreland County allocated FY 2016 CDBG funds to provide emergency housing rehabilitation services to 25 income eligible households countywide.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	WESTMORELAND COUNTY
Organizational DUNS Number	068737030
EIN/TIN Number	256001046
Identify the Field Office	PITTSBURGH
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Mrs
First Name	Jennifer
Middle Name	L
Last Name	Woodling
Suffix	0
Title	Local Government Coordinator

ESG Contact Address

Street Address 1	40 N Pennsylvania Ave.
Street Address 2	0
City	Greensburg
State	PA
ZIP Code	-
Phone Number	7248303615
Extension	0
Fax Number	0
Email Address	jwoodlin@co.westmoreland.pa.us

ESG Secondary Contact

Prefix	Mrs
First Name	JANET
Last Name	THOMAS
Suffix	0
Title	Deputy Director
Phone Number	7248303650
Extension	0
Email Address	jthomas@co.westmoreland.pa.us

2. Reporting Period—All Recipients Complete

Program Year Start Date	05/01/2016
Program Year End Date	04/30/2017

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name Blackburn Center Against Domestic and Sexual Violence
City Greensburg
State PA
Zip Code 15601
DUNS Number 105255715
Is subrecipient a victim services provider Yes
Subrecipient Organization Type Nonprofit
ESG Subgrant or Contract Award Amount \$35,000

Subrecipient or Contractor Name Union Mission of Latrobe
City Latrobe
State PA
Zip Code 15650
DUNS Number 360821110
Is subrecipient a victim services provider No
Subrecipient Organization Type Nonprofit
ESG Subgrant or Contract Award Amount \$30,000

Subrecipient or Contractor Name Connect, Inc.
City Charleroi
State PA
Zip Code 15002
DUNS Number 128569733
Is subrecipient a victim services provider No
Subrecipient Organization Type Nonprofit
ESG Subgrant or Contract Award Amount \$75,868

Subrecipient or Contractor Name Westmoreland County Housing Authority
City Greensburg
State PA
Zip Code 15601
DUNS Number 0862080890000
Is subrecipient a victim services provider No
Subrecipient Organization Type Nonprofit
ESG Subgrant or Contract Award Amount \$108,865

Subrecipient or Contractor Name Alle-Kiski HOPE Center, Inc.
City Tarentum
State PA
Zip Code 15084
DUNS Number 020198870
Is subrecipient a victim services provider No
Subrecipient Organization Type Nonprofit
ESG Subgrant of Contract Award Amount \$15,00

CR-65 - Persons Assisted

eCart report available for inspection at:

Westmoreland County Department of Planning and Development
40 North Pennsylvania Avenue
Greensburg, PA 15601

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	0
Number of New Units – Conversion	0
Total Number of bed - nighths available	24,359
Total Number of bed - nights provided	
Capacity Utilization	

Table 14 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The project outcome for the ESG program, provided by the subgrantees in their funding proposals, was to assist 460 homeless or near-homeless persons. The actual number of beneficiaries during the 2016-2017 program year was 767 persons.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	0	0	
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	29,600	0	
Subtotal Homelessness Prevention	29,600	0	

Table 15 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	87,718	0	
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	
Subtotal Rapid Re-Housing	87,718	0	

Table 16 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Essential Services	0	63,302.04	
Operations	6,284.12	101,623.11	
Renovation			
Major Rehab			
Conversion			
Subtotal	6,284.12	164,925.15	

Table 17 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Street Outreach	0	0	
HMIS	0	0	
Administration	0	0	

Table 18 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2014	2015	2016
	123,602.12	164,925.15	

Table 19 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds		5,379.00	
Other Federal Funds	5,884.12	8,286.48	
State Government	117,718.00	20,000.00	
Local Government		2,500.00	
Private Funds		186,246.02	
Other		15,794.00	
Fees			
Program Income		3,260.00	
Total Match Amount	123,602.12	241,465.50	

Table 20 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2014	2015	2016
	247,204.24	406,390.65	

Table 21 - Total Amount of Funds Expended on ESG Activities

Attachments

1. PR03 CDBG Activity Summary Report
2. PR23 CDBG Summary of Accomplishments
3. PR26 CDBG Financial Summary Report
4. Citizen Participation – Public Hearing Notice
5. Section 3 Report



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 1

PGM Year: 2011
Project: 0012 - Public Services
IDIS Activity: 1644 - 11-31A Union Mission Public Services

Status: Completed 7/29/2016 3:45:15 PM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 09/07/2011

Description:
 Provision of permanent supportive housing services for chronically homeless individuals

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$39,888.16	\$0.00	\$0.00
		2011	B11UC420100		\$0.00	\$9,048.89
		2012	B12UC420100		\$0.00	\$9,654.00
		2013	B13UC420100		\$0.00	\$17,424.76
		2014	B14UC420100		\$0.00	\$3,760.51
Total	Total			\$39,888.16	\$0.00	\$39,888.16

Proposed Accomplishments

People (General) : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 2

Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	7	0
Female-headed Households:	0		0		0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Provision of permanent supportive housing services for six chronically homeless individuals, including case management and in-house supervision.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 3

PGM Year: 2012
Project: 0001 - Administration
IDIS Activity: 1667 - 12-01A CDBG Administration

Status: Completed 5/20/2016 10:45:20 AM
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 07/02/2012

Description:
 General administration of the CDBG Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$133,502.48	\$0.00	\$0.00
		2011	B11UC420100		\$0.00	\$17,301.25
		2012	B12UC420100		\$0.00	\$30,237.43
		2013	B13UC420100		\$0.00	\$69,430.82
		2014	B14UC420100		\$0.00	\$16,532.98
Total	Total			\$133,502.48	\$0.00	\$133,502.48

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 4

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 5

PGM Year: 2009
Project: 0057 - Fair Housing Activity
IDIS Activity: 1707 - Private Industry Council Fair Housing Activity

Status: Completed 3/6/2017 9:44:12 AM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) **National Objective:** LMC

Initial Funding Date: 03/28/2013

Description:
 Employment and educational training for low-income families and individuals in the New KensingtonArnold area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$54,982.15	\$0.00	\$0.00
		2012	B12UC420100		\$0.00	\$2,498.66
		2013	B13UC420100		\$0.00	\$33,445.80
		2014	B14UC420100		\$13,749.96	\$19,037.69
Total	Total			\$54,982.15	\$13,749.96	\$54,982.15

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	46	0
Black/African American:	0	0	0	0	0	0	37	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 6

Total:	0	0	0	0	0	0	90	0	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	Owner	Renter	Total						Person
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						90
Non Low Moderate	0	0	0						0
Total	0	0	0						90
Percent Low/Mod									100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Ninety persons completed educational programs or were place in jobs.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 7

PGM Year: 2013
Project: 0001 - CDBG Administration
IDIS Activity: 1708 - CDBG Administration

Status: Completed 5/20/2016 8:37:50 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 08/13/2013

Description:
 General administration of the County CDBG Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$720,256.00	\$0.00	\$0.00
		2012	B12UC420100		\$0.00	\$102,411.36
		2013	B13UC420100		\$0.00	\$374,427.41
		2014	B14UC420100		\$25,057.70	\$243,417.23
Total	Total			\$720,256.00	\$25,057.70	\$720,256.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017
Time: 15:36
Page: 8

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 9

PGM Year: 2013
Project: 0006 - Westmoreland County Demolition
IDIS Activity: 1713 - Westmoreland County Demolition

Status: Completed 3/1/2017 3:58:28 PM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 08/13/2013

Description:
 Demolition of vacant blighted structures throughout the County

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$245,913.00	\$0.00	\$0.00
		2013	B13UC420100		\$0.00	\$13,055.22
		2014	B14UC420100		\$76,645.51	\$232,857.78
Total	Total			\$245,913.00	\$76,645.51	\$245,913.00

Proposed Accomplishments

Housing Units : 30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Demolition of 17 structures complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 10

PGM Year: 2013
Project: 0007 - Mt. Pleasant Township Demolition
IDIS Activity: 1714 - Mt. Pleasant Township Demolition

Status: Open
Location: PO Box 158 Mammoth, PA 15664-0158

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 08/13/2013

Description:
 Demolition of a vacant blighted former school building in the Hecla section of Mt. Pleasant Township

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$75,000.00	\$0.00	\$0.00
		2012	B12UC420100		\$0.00	\$50,779.23
		2013	B13UC420100		\$0.00	\$12,861.00
		2014	B14UC420100		\$8,486.50	\$8,661.00
Total	Total			\$75,000.00	\$8,486.50	\$72,301.23

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Demolition and clearance of vacant former school building complete. Final drawdown of funds pending.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 11

PGM Year: 2013
Project: 0008 - Emergency Housing Rehabilitation-westmoreland County Housing Authority
IDIS Activity: 1715 - Emergency Housing Rehabilitation-Westmoreland County Housing Authority

Status: Completed 3/13/2017 12:00:00 AM **Objective:** Provide decent affordable housing
Location: PO Box 51 Webster, PA 15087-0051 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/13/2013

Description:
 Replacement of deteriorated furnaces and roofs for very low-income families and individuals

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$272,999.66	\$0.00	\$0.00
		2012	B12UC420100		\$0.00	\$33,266.00
		2013	B13UC420100		\$0.00	\$112,440.39
		2014	B14UC420100		\$68,468.17	\$127,293.27
	PI			\$28,478.73	\$0.00	\$28,478.73
Total	Total			\$301,478.39	\$68,468.17	\$301,478.39

Proposed Accomplishments

Housing Units : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	69	0	0	0	69	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 12

Hispanic:	0	0	0	0	0	0	0	0
Total:	72	0	0	0	72	0	0	0
Female-headed Households:	43		0		43			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	72	0	72	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	72	0	72	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 13

PGM Year: 2013
Project: 0009 - Bell Township Water Line Extension
IDIS Activity: 1716 - Bell Township Water Line Extension

Status: Completed 10/13/2016 12:00:00 AM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 08/13/2013

Description:
 Extension of a water line to provide a decent supply and fire protection to the Perryville section

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$416,761.36	\$0.00	\$0.00
		2013	B13UC420100		\$0.00	\$236,726.70
		2014	B14UC420100		\$49,261.24	\$180,034.66
Total	Total			\$416,761.36	\$49,261.24	\$416,761.36

Proposed Accomplishments

People (General) : 64
 Total Population in Service Area: 64
 Census Tract Percent Low / Mod: 54.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The water line has been installed and tap-in fees have been paid for the qualified LMI households being served by the water line.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 14

PGM Year: 2013
Project: 0020 - Mt. Pleasant Borough Recreational Facilities
IDIS Activity: 1727 - Mt. Pleasant Borough Recreational Facilities

Status: Completed 3/1/2017 4:00:42 PM
Location: 1 Etze Ave Mt Pleasant, PA 15666-1878

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 08/13/2013

Description:
 Development of Penn Parklette as a passive recreational facility on Main Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$142,000.00	\$0.00	\$0.00
		2014	B14UC420100		\$107,305.72	\$142,000.00
Total	Total			\$142,000.00	\$107,305.72	\$142,000.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,619
 Census Tract Percent Low / Mod: 53.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Installation of park facilities complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 15

PGM Year: 2014
Project: 0001 - CDBG Administration
IDIS Activity: 1738 - CDBG Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 07/07/2014

Description:
 Administration of CDBG program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$591,641.51	\$0.00	\$0.00
		2013	B13UC420100		\$0.00	\$326,899.16
		2014	B14UC420100		\$200,231.20	\$221,154.13
	PI			\$19,707.70	\$0.00	\$19,707.70
Total	Total			\$611,349.21	\$200,231.20	\$567,760.99

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017
Time: 15:36
Page: 16

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 17

PGM Year: 2014
Project: 0006 - Westmoreland County Demolition
IDIS Activity: 1743 - Westmoreland County Demolition

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/07/2014

Description:
 Demolition of vacant blighted structures throughout the County

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$239,780.00	\$0.00	\$0.00
		2013	B13UC420100		\$0.00	\$370.00
		2014	B14UC420100		\$209,221.82	\$220,363.82
	PI			\$220.00	\$170.00	\$220.00
Total	Total			\$240,000.00	\$209,391.82	\$220,953.82

Proposed Accomplishments

Public Facilities : 30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		
2016	17 structures were demolished that were unsafe and uninhabitable. This is an ongoing project.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 18

PGM Year: 2014
Project: 0007 - Westmoreland County Emergency Housing Rehabilitation
IDIS Activity: 1744 - Westmoreland County Emergency Housing Rehabilitation

Status: Completed 10/5/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/07/2014

Description:
 Replacement of deteriorated roofs and furnaces for very low-income households throughout the County

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$240,000.00	\$0.00	\$0.00
		2013	B13UC420100		\$0.00	\$35,903.08
		2014	B14UC420100		\$204,096.92	\$204,096.92
Total	Total			\$240,000.00	\$204,096.92	\$240,000.00

Proposed Accomplishments

Housing Units : 53

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	53	0	0	0	53	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	53	0	0	0	53	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 19

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	53	0	53	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	53	0	53	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Activity complete. Fifty three extremely low-income households were assisted throughout the County.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 20

PGM Year: 2014
Project: 0008 - Rostraver Township Water Line Extension
IDIS Activity: 1745 - Rostraver Township Water Line Extension

Status: Completed 3/1/2017 3:43:43 PM
Location: 201 Port Royal Dr Belle Vernon, PA 15012-3517

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 07/07/2014

Description:
 Installation of approximately 7,600 linear feet of water line in the Indian Hill RoadDaugherty Lane area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$297,027.26	\$0.00	\$0.00
		2014	B14UC420100		\$292,827.26	\$297,027.26
	PI			\$2,972.74	\$2,972.74	\$2,972.74
Total	Total			\$300,000.00	\$295,800.00	\$300,000.00

Proposed Accomplishments

People (General) : 44
 Total Population in Service Area: 44
 Census Tract Percent Low / Mod: 75.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water line installation complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 21

PGM Year: 2012
Project: 0020 - Export Borough Removal of Architectural barriers
IDIS Activity: 1769 - Export Borough Removal of Architectural Barriers

Status: Completed 10/13/2016 12:00:00 AM
Location: 5815 Washington Ave Export, PA 15632-1331

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 05/15/2015

Description:

Installation of a handicapped accessible chairlift and ramp to provide access to the Export Borough Building for physically disabled persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$140,332.46	\$0.00	\$0.00
		2014	B14UC420100		\$19,587.46	\$140,332.46
Total	Total			\$140,332.46	\$19,587.46	\$140,332.46

Proposed Accomplishments

People (General) : 99

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	99	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	99	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 22

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	99
Non Low Moderate	0	0	0	0
Total	0	0	0	99
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	An accessible ramp and chairlift were installed to provide physically disabled persons with access to the Borough building.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 23

PGM Year: 2012
Project: 0023 - St. Clair Township Street Reconstruction
IDIS Activity: 1772 - St. Clair Township Street Reconstruction

Status: Completed 10/13/2016 12:00:00 AM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 05/18/2015

Description:
 Reconstruction and widening of Keystone Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$28,000.00	\$0.00	\$0.00
		2014	B14UC420100		\$0.00	\$28,000.00
	PI			\$4,941.69	\$4,941.69	\$4,941.69
Total	Total			\$32,941.69	\$4,941.69	\$32,941.69

Proposed Accomplishments

People (General) : 2,640
 Total Population in Service Area: 2,640
 Census Tract Percent Low / Mod: 51.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Keystone Street has been widened and reconstructed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 24

PGM Year: 2015
Project: 0029 - CDBG Administration
IDIS Activity: 1778 - CDBG Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 09/01/2015

Description:
 Overall management and coordination of CDBG program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$404,000.00	\$379,230.42	\$379,230.42
Total	Total			\$404,000.00	\$379,230.42	\$379,230.42

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017
Time: 15:36
Page: 25

Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 26

PGM Year: 2015
Project: 0025 - Westmoreland Community Action Transitional Housing
IDIS Activity: 1779 - CDBG Transitional Housing

Status: Completed 2/22/2017 2:08:42 PM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 08/28/2015

Description:
 Financial assistance for temporary lodging for low-income families and individuals

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$40,037.21	\$4,065.81	\$40,037.21
	PI			\$1,574.22	\$0.00	\$1,574.22
Total	Total			\$41,611.43	\$4,065.81	\$41,611.43

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	134	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	134	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 27

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	134
Non Low Moderate	0	0	0	0
Total	0	0	0	134
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Transitional housing assistance was provided to 134 persons in the FY 2015 program year. The number 25 in the Proposed Units category represented the estimated number of households, not persons. This was a mistake. The actual number of households benefitting was 51.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 28

PGM Year: 2015
Project: 0028 - Westmoreland County Demolition
IDIS Activity: 1780 - Westmoreland County Demolition

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/01/2015

Description:
 Demolition and clearance of vacant blighted structures throughout the County

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$100,000.00	\$264.50	\$264.50
Total	Total			\$100,000.00	\$264.50	\$264.50

Proposed Accomplishments

Housing Units : 20

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 29

PGM Year: 2015
Project: 0026 - Westmoreland County Emergency Housing Rehabilitation
IDIS Activity: 1781 - CDBG Emergency Housing Rehabilitation

Status: Open **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/01/2015

Description:
 Replacement of deteriorated roofs and furnaces for very low income households

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$100,000.00	\$51,735.93	\$51,735.93
Total	Total			\$100,000.00	\$51,735.93	\$51,735.93

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017
Time: 15:36
Page: 30

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 31

PGM Year: 2015
Project: 0004 - South Huntingdon Township Water Line Extension
IDIS Activity: 1782 - CDBG South Huntingdon Township Water Line Extension

Status: Completed 3/2/2017 3:26:57 PM **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 09/01/2015

Description:
 Installation of a water line on Skyline Drive

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$130,564.93	\$5,400.00	\$130,564.93
Total	Total			\$130,564.93	\$5,400.00	\$130,564.93

Proposed Accomplishments

People (General) : 17
 Total Population in Service Area: 17
 Census Tract Percent Low / Mod: 82.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	activity underway	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 32

PGM Year: 2015
Project: 0004 - South Huntingdon Township Water Line Extension
IDIS Activity: 1783 - Sewickley Township Sanitary Sewer Facilities

Status: Completed 10/25/2016 12:00:00 AM Objective: Create suitable living environments
 Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMC

Initial Funding Date: 09/01/2015

Description:
 Replacement of deteriorated sanitary sewer lines for renter units in two housing developments owned by the County Housing Authority

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$117,244.29	\$34,095.54	\$117,244.29
Total	Total			\$117,244.29	\$34,095.54	\$117,244.29

Proposed Accomplishments

People (General) : 27

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	100	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	100	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 33

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	100
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	100
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Deteriorated sanitary sewer lines have been replaced, servicing 27 households.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 34

PGM Year: 2015
Project: 0007 - East Vandergrift Borough Street Reconstruction/Replacement of Catch Basins
IDIS Activity: 1785 - East Vandergrift Borough Street Reconstruction

Status: Completed 3/2/2017 3:25:42 PM **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/02/2015

Description:
 Reconstruction of sections of approximately 19 streets and replacement of 70-80 catch basins located on streets which were damaged by a recent sewer separation project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$595,386.82	\$95,283.52	\$595,386.82
Total	Total			\$595,386.82	\$95,283.52	\$595,386.82

Proposed Accomplishments
 People (General) : 1,120
 Total Population in Service Area: 1,120
 Census Tract Percent Low / Mod: 59.38

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Activity underway	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 35

PGM Year: 2015
Project: 0014 - Vandergrift Borough Street Reconstruction
IDIS Activity: 1792 - Vandergrift Borough Street Reconstruction

Status: Completed 9/23/2016 12:01:53 PM **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/02/2015

Description:
 Reconstruction of streets throughout the Borough which were damaged by a sewer separation project

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$283,547.85	\$0.00	\$283,547.85
Total	Total			\$283,547.85	\$0.00	\$283,547.85

Proposed Accomplishments

People (General) : 5,890
 Total Population in Service Area: 5,890
 Census Tract Percent Low / Mod: 58.57

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	activity underway	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 36

PGM Year: 2015
Project: 0016 - Youngstown Borough Curb Replacement
IDIS Activity: 1794 - Youngstown Boorough Sidewalk Replacemnet

Status: Completed 3/2/2017 3:20:34 PM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 09/02/2015

Description:
 Replacement of deteriorated sidewalk on Main Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$42,933.00	\$42,933.00	\$42,933.00
Total	Total			\$42,933.00	\$42,933.00	\$42,933.00

Proposed Accomplishments

People (General) : 13
 Total Population in Service Area: 13
 Census Tract Percent Low / Mod: 100.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Sidewalk and curb reconstruction complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 37

PGM Year: 2015
Project: 0017 - Murrysville Bridge Reconstruction
IDIS Activity: 1795 - Murrysville Bridge Reconstruction

Status: Completed 10/25/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/02/2015

Description:
 Removal of a structurally deteriorated bridge, installation of a concrete box culvert, installation of 2 end walls, and stream restoration

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$173,360.00	\$59,526.25	\$173,360.00
Total	Total			\$173,360.00	\$59,526.25	\$173,360.00

Proposed Accomplishments
 People (General) : 6
 Total Population in Service Area: 6
 Census Tract Percent Low / Mod: 66.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Activities have been completed relating to the removal of a structurally deteriorated bridge, installation of a concrete box culvert, installation of 2 end walls, and stream restoration.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 38

PGM Year: 2015
Project: 0018 - Mt. Pleasant Borough Recreational Facilities
IDIS Activity: 1796 - Mt. Pleasant Borough Recreation

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 09/02/2015

Description:
 Installation of a children's play structure, reconstruction of a sidewalk and resurfacing of a basketball court at Frick Park, and resurfacing of basketball courts at Jack Bob Park and Medic 10 Park

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$47,000.00	\$0.00	\$21,032.00
Total	Total			\$47,000.00	\$0.00	\$21,032.00

Proposed Accomplishments
 Public Facilities : 4,495
 Total Population in Service Area: 4,495
 Census Tract Percent Low / Mod: 52.17

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 39

PGM Year: 2009
Project: 0062 - Public Facilities Rehabilitation Maple Avenue Shelter
IDIS Activity: 1800 - Public Facilities Rehabilitation Maple Avenue Shelter

Status: Completed 3/2/2017 3:05:55 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Homeless Facilities (not operating costs) (03C) **National Objective:** LMC

Initial Funding Date: 09/18/2015

Description:
 Replacement of a deteriorated roof on the Maple Avenue building which houses three homeless shelters

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,034.48	\$0.00	\$0.00
		2014	B14UC420100		\$12,034.48	\$12,034.48
Total	Total			\$12,034.48	\$12,034.48	\$12,034.48

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 40

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Installation of new roof on the structure housing the Maple Avenue emergency homeless shelter and the Union Mission permanent supportive housing shelter complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 41

PGM Year: 2011
Project: 0027 - Public Facilities Rehabilitation Maple Avenue Shelter
IDIS Activity: 1801 - Public Facilities Rehabilitation Maple Avenue Shelter

Status: Completed 3/2/2017 3:09:07 PM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C) **National Objective:** LMC

Initial Funding Date: 12/03/2015

Description:
 Replacement of a deteriorated roof on the Maple Avenue building which houses three shelters for homeless persons

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$38,765.27	\$0.00	\$0.00
		2014	B14UC420100		\$38,765.27	\$38,765.27
Total	Total			\$38,765.27	\$38,765.27	\$38,765.27

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	0

Female-headed Households: 0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 42

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Installation of a new roof on the structure housing the Maple Avenue emergency shelter and the Union Mission permanent supportive housing shelter complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 43

PGM Year: 2013
Project: 0029 - Public Facilities Rehabilitation Maple Avenue Shelter
IDIS Activity: 1802 - Public Facilities Rehabilitation Maple Avenue Shelter

Status: Completed 3/1/2017 3:52:43 PM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Homeless Facilities (not operating costs) (03C) **National Objective:** LMC

Initial Funding Date: 09/18/2015

Description:
 Replacement of a deteriorated roof
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,141.72	\$0.00	\$0.00
		2014	B14UC420100		\$5,141.72	\$5,141.72
Total	Total			\$5,141.72	\$5,141.72	\$5,141.72

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 44

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Installation of a new roof at the Maple Avenue shelter complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 45

PGM Year: 2013
Project: 0030 - North Huntingdon Township Sanitary Sewer Facilities
IDIS Activity: 1803 - North Huntingdon Township Sanitary Sewer Facilities

Status: Completed 10/12/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 11279 Center Hwy N Huntingdon, PA 15642-5312 **Outcome:** Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMC

Initial Funding Date: 09/21/2015

Description:
 Replacement of deteriorated sanitary sewer lateral lines for low-income households

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$239,094.00	\$0.00	\$0.00
		2014	B14UC420100		\$239,094.00	\$239,094.00
Total	Total			\$239,094.00	\$239,094.00	\$239,094.00

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	65	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	65	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 46

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	65
Non Low Moderate	0	0	0	0
Total	0	0	0	65
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Deteriorated sewer lateral lines were replaced for 65 low/moderate income households.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 47

PGM Year: 2014
Project: 0028 - Mt. Pleasant Borough Recreational Facilities
IDIS Activity: 1809 - Mt. Pleasant Borough Recreational Facilities

Status: Completed 6/22/2017 12:00:00 AM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 12/07/2015

Description:
 Development of Penn Parklette as a passive recreational facility on Main Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2014	B14UC420100		\$20,000.00	\$20,000.00
	PI			\$4,080.75	\$4,080.75	\$4,080.75
Total	Total			\$24,080.75	\$24,080.75	\$24,080.75

Proposed Accomplishments

Public Facilities : 3
 Total Population in Service Area: 1,500
 Census Tract Percent Low / Mod: 58.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Penn Parklette as a passive recreational facility on Main Street has been constructed and open for residents.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 48

PGM Year: 2015
Project: 0035 - Union Mission Public Services
IDIS Activity: 1810 - Union Mission Public Services

Status: Completed 3/2/2017 3:24:11 PM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 03/01/2016

Description:
 Operations and essential services for a permanent supportive housing facility for homeless persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$14,000.00	\$14,000.00	\$14,000.00
Total	Total			\$14,000.00	\$14,000.00	\$14,000.00

Proposed Accomplishments

People (General) : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 49

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Operations of the Union Mission permanent supportive housing shelter complete for this allocation of CDBG funds and program year.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 50

PGM Year: 2015
Project: 0036 - Derry Borough Sidewalk Reconstruction
IDIS Activity: 1811 - Derry Borough Sidewalk Reconstruction

Status: Completed 3/2/2017 3:15:53 PM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** SBS

Initial Funding Date: 06/30/2016

Description:
 Sidewalk reconstruction along West 3rd Street in Derry Borough.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC420100	\$191,091.00	\$191,091.00	\$191,091.00
Total	Total			\$191,091.00	\$191,091.00	\$191,091.00

Proposed Accomplishments

Public Facilities : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Ramping of sidewalks throughout Derry Borough complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 51

PGM Year: 2014
Project: 0029 - Export Borough Street Reconstruction
IDIS Activity: 1812 - Export Borough Street Reconstruction

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 06/30/2016

Description:
 Street reconstruction of Filmore and Pierce Streets in Export Borough.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$160,000.00	\$0.00	\$0.00
Total	Total			\$160,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 42
 Total Population in Service Area: 42
 Census Tract Percent Low / Mod: 66.60

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 52

PGM Year: 2016
Project: 0001 - Transitional Housing - Westmoreland Community Action
IDIS Activity: 1813 - Transitional Housing-Westmoreland Community Action

Status: Open **Objective:** Provide decent affordable housing
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 09/19/2016

Description:
 Operation of a service center for homeless and near-homeless families and individuals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$50,000.00	\$33,352.88	\$33,352.88
Total	Total			\$50,000.00	\$33,352.88	\$33,352.88

Proposed Accomplishments

People (General) : 125

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017
Time: 15:36
Page: 53

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 54

PGM Year: 2016
Project: 0002 - Removal of Architectural Barriers - City of Lower Burrell
IDIS Activity: 1814 - Removal of Architectural Barriers-City of Lower Burrell

Status: Completed 6/30/2017 12:00:00 AM **Objective:** Create suitable living environments
Location: 201 Delberta Rd Lower Burrell, PA 15068-9758 **Outcome:** Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMC

Initial Funding Date: 09/19/2016

Description:
 Replacement of a deteriorated handicapped accessible ramp at Fischer Hall.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$51,012.42	\$51,012.42	\$51,012.42
Total	Total			\$51,012.42	\$51,012.42	\$51,012.42

Proposed Accomplishments

Public Facilities : 1,083

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,073	0
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,083	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 55

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,083
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,083
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Replacement of a deteriorated handicapped accessible ramp at Fischer Hall has been completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 56

PGM Year: 2016
Project: 0003 - Removal of Architectural Barriers - Twin Lakes Park
IDIS Activity: 1815 - Removal of Architectural Barriers-Twin Lakes Park

Status: Open **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMC

Initial Funding Date: 09/19/2016

Description:
 Replacement of a public restroom which is inaccessible to physically disabled persons and the installation of an accessible walkway to connect the restroom with other accessible features.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$111,000.00	\$104,946.06	\$104,946.06
Total	Total			\$111,000.00	\$104,946.06	\$104,946.06

Proposed Accomplishments

Public Facilities : 33,672

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017
Time: 15:36
Page: 57

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 58

PGM Year: 2016
Project: 0004 - Emergency Housing Rehabilitation - Westmoreland County Housing Authority
IDIS Activity: 1816 - Emergency Housing Rehabilitation--Westmoreland County Housing Authority

Status: Open **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/19/2016

Description:
 Replacement of deteriorated roofs and furnaces for very low-income households throughout Westmoreland County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$100,000.00	\$0.00	\$0.00
Total	Total			\$100,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017

Time: 15:36

Page: 59

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 60

PGM Year: 2016
Project: 0005 - Demolition - Redevelopment Authority of Westmoreland County
IDIS Activity: 1817 - Demolition--Redevelopment Authority of Westmoreland County

Status: Open **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/19/2016

Description:
 Demolition and clearance of vacant blighted structures throughout Westmoreland County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$200,000.00	\$0.00	\$0.00
Total	Total			\$200,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Housing Units : 20

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 61

PGM Year: 2016
Project: 0006 - Avonmore Borough Street Reconstruction
IDIS Activity: 1818 - Avonmore Borough Street Reconstruction

Status: Completed 6/30/2017 12:00:00 AM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:

Reconstruction of Westmoreland and Cambria Avenues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$78,728.90	\$74,792.45	\$74,792.45
Total	Total			\$78,728.90	\$74,792.45	\$74,792.45

Proposed Accomplishments

- People (General) : 2,020
- Total Population in Service Area: 2,020
- Census Tract Percent Low / Mod: 51.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	The reconstruction of Westmoreland and Cambria Avenues has been completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 63

PGM Year: 2016
Project: 0008 - Derry Township Water Line Extension
IDIS Activity: 1820 - Derry Township Waterline Extension

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Waterline extension on Pandora Road.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$138,000.00	\$0.00	\$0.00
Total	Total			\$138,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 24
 Total Population in Service Area: 24
 Census Tract Percent Low / Mod: 62.50

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017

Time: 15:36

Page: 65

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 66

PGM Year: 2016
Project: 0010 - Hempfield Township Street Reconstruction
IDIS Activity: 1822 - Hempfield Township Street Reconstruction

Status: Completed 1/12/2017 12:00:00 AM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Reconstruction of Zellers Street, Atlas Street and French Street.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$91,357.50	\$91,357.50	\$91,357.50
Total	Total			\$91,357.50	\$91,357.50	\$91,357.50

Proposed Accomplishments

People (General) : 61
 Total Population in Service Area: 128
 Census Tract Percent Low / Mod: 62.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Reconstruction of Zellers Street, Atlas Street and French Street has been completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 67

PGM Year: 2016
Project: 0011 - Manor Borough Sidewalk Replacement
IDIS Activity: 1823 - Manor Borough Sidewalk Replacement

Status: Completed 6/22/2017 12:00:00 AM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Replacement of deteriorated sidewalks on various streets in the Atlantic Avenue area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$181,810.00	\$181,810.00	\$181,810.00
Total	Total			\$181,810.00	\$181,810.00	\$181,810.00

Proposed Accomplishments

People (General) : 113
 Total Population in Service Area: 113
 Census Tract Percent Low / Mod: 79.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Deteriorated sidewalks on various streets in the Atlantic Avenue area were reconstructed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 68

PGM Year: 2016
Project: 0012 - North Belle Vernon Borough Street Reconstruction
IDIS Activity: 1824 - North Belle Vernon Borough Street Reconstruction

Status: Completed 6/22/2017 12:00:00 AM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Reconstruction of Blind Lane from Fayette Street to Vine Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$51,790.94	\$51,790.94	\$51,790.94
Total	Total			\$51,790.94	\$51,790.94	\$51,790.94

Proposed Accomplishments

People (General) : 1,895
 Total Population in Service Area: 1,895
 Census Tract Percent Low / Mod: 59.37

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Blind Lane from Fayette Street to Vine Street has been reconstructed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 69

PGM Year: 2016
Project: 0013 - South Huntingdon Township Water Line Extension
IDIS Activity: 1825 - South Huntingdon Twp Water Line Extension

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Installation of a water line on Farm Road

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$139,000.00	\$0.00	\$0.00
Total	Total			\$139,000.00	\$0.00	\$0.00

Proposed Accomplishments
 People (General) : 7
 Total Population in Service Area: 13
 Census Tract Percent Low / Mod: 61.50

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 70

PGM Year: 2016
Project: 0014 - Southwest Greensburg Borough Street Reconstruction
IDIS Activity: 1826 - Southwest Greensburg Borough Street Reconstruction

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Reconstruction of Oakland Ave (from Brandon St. to Foster St.) and Alexander Street from (Brandon St. to Foster St.)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$93,000.00	\$88,929.64	\$88,929.64
Total	Total			\$93,000.00	\$88,929.64	\$88,929.64

Proposed Accomplishments

People (General) : 1,240
 Total Population in Service Area: 1,240
 Census Tract Percent Low / Mod: 49.60

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 71

PGM Year: 2016
Project: 0015 - Trafford Borough Removal of Architectural Barriers
IDIS Activity: 1827 - Trafford Borough Removal of Architectural Barriers

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMC

Initial Funding Date: 09/19/2016

Description:
 Installation of a handicapped accessibility ramp and related sidewalk reconstruction.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$10,000.00	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 465

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017

Time: 15:36

Page: 72

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 73

PGM Year: 2016
Project: 0016 - Vandergrift Borough Street Reconstruction
IDIS Activity: 1828 - Vandergrift Borough Street Reconstruction

Status: Completed 1/12/2017 12:00:00 AM **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Reconstruction of 12 streets throughout the Borough which were damaged by a sewer separation project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$311,587.72	\$311,587.72	\$311,587.72
Total	Total			\$311,587.72	\$311,587.72	\$311,587.72

Proposed Accomplishments
 People (General) : 5,890
 Total Population in Service Area: 5,890
 Census Tract Percent Low / Mod: 58.57

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Reconstruction of 12 streets throughout the Borough which were damaged by a sewer separation project has been completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 74

PGM Year: 2016
Project: 0017 - Trafford Borough Retaining Wall Reconstruction
IDIS Activity: 1829 - Trafford Borough Retaining Wall Reconstruction

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/19/2016

Description:
 Reconstruction of a deteriorated retaining wall at Dusquesne Avenue and 5th Street.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$12,000.00	\$0.00	\$0.00
Total	Total			\$12,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 465

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 75

PGM Year: 2016
Project: 0018 - West Leechburg Borough Street Reconstruction
IDIS Activity: 1830 - West Leechburg Borough Street Reconstruction

Status: Completed 12/16/2016 12:00:00 AM
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Reconstruction of Bell Ave.
 from South Ave.
 to terminus

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$34,559.64	\$34,559.64	\$34,559.64
Total	Total			\$34,559.64	\$34,559.64	\$34,559.64

Proposed Accomplishments

People (General) : 24
 Total Population in Service Area: 24
 Census Tract Percent Low / Mod: 58.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Reconstruction of Bell Avenue from South Ave. to end has been completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 76

PGM Year: 2016
Project: 0019 - West Newton Borough Street Reconstruction
IDIS Activity: 1831 - West Newton Borough Street Reconstruction

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Reconstruction of North 2nd Street from School Street to Robertson Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$164,806.00	\$115,862.40	\$115,862.40
Total	Total			\$164,806.00	\$115,862.40	\$115,862.40

Proposed Accomplishments
 People (General) : 1,050
 Total Population in Service Area: 1,050
 Census Tract Percent Low / Mod: 70.95

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 78

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	304
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	304
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	51 ADA accessible curb ramps have been installed throughout the Borough.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 79

PGM Year: 2016
Project: 0021 - Westmoreland County Housing Authority Street Reconstruction
IDIS Activity: 1833 - Westmoreland County Housing Authority Street Reconstruction

Status: Open **Objective:** Create suitable living environments
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341 **Outcome:** Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Reconstruction of Marley Court.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$212,000.00	\$70,567.20	\$70,567.20
Total	Total			\$212,000.00	\$70,567.20	\$70,567.20

Proposed Accomplishments

People (General) : 27
 Total Population in Service Area: 16
 Census Tract Percent Low / Mod: 100.00

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 81

PGM Year: 2016
Project: 0028 - CDBG Administration
IDIS Activity: 1835 - CDBG Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 09/19/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$628,652.00	\$0.00	\$0.00
Total	Total			\$628,652.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017
Time: 15:36
Page: 82

Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 83

PGM Year: 2016
Project: 0030 - Recreational Facility - Mt. Pleasant Borough
IDIS Activity: 1836 - Mt. Pleasant Borough--Recreational Facilities

Status: Completed 6/30/2017 12:00:00 AM
Location: 1 Etze Ave Mt Pleasant, PA 15666-1878

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 09/19/2016

Description:
 Replacement of inadequate lighting at Frick Park

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$45,700.00	\$0.00	\$0.00
Total	Total			\$45,700.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 4,495
 Total Population in Service Area: 4,495
 Census Tract Percent Low / Mod: 52.17

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Inadequate lighting was replaced in Frick Park	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2016
 WESTMORELAND COUNTY

Date: 07-Jul-2017
 Time: 15:36
 Page: 84

PGM Year: 2016
Project: 0032 - Union Mission Public Services
IDIS Activity: 1842 - Union Mission Public Services

Status: Open
Location: 40 N Pennsylvania Ave Greensburg, PA 15601-2341

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 12/16/2016

Description:
 Operations and essential services for a permanent supportive housing facility for homeless persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC420100	\$14,000.00	\$2,988.53	\$2,988.53
Total	Total			\$14,000.00	\$2,988.53	\$2,988.53

Proposed Accomplishments

People (General) : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017
Time: 15:36
Page: 85

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
WESTMORELAND COUNTY

Date: 07-Jul-2017

Time: 15:36

Page: 86

Total Funded Amount:	\$9,496,528.06
Total Drawn Thru Program Year:	\$7,507,275.18
Total Drawn In Program Year:	\$3,996,851.14



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2016

DATE: 07-07-17
 TIME: 15:37
 PAGE: 1

WESTMORELAND COUNTY

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	Clearance and Demolition (04)	5	\$218,142.82	1	\$76,645.51	6	\$294,788.33
	Total Acquisition	5	\$218,142.82	1	\$76,645.51	6	\$294,788.33
Housing	Rehab; Single-Unit Residential (14A)	2	\$51,735.93	2	\$272,565.09	4	\$324,301.02
	Total Housing	2	\$51,735.93	2	\$272,565.09	4	\$324,301.02
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	0	\$0.00	1	\$19,587.46	1	\$19,587.46
	Homeless Facilities (not operating costs) (03C)	0	\$0.00	3	\$55,941.47	3	\$55,941.47
	Parks, Recreational Facilities (03F)	3	\$223,211.24	4	\$182,398.89	7	\$405,610.13
	Flood Drainage Improvements (03I)	1	\$102,582.50	0	\$0.00	1	\$102,582.50
	Water/Sewer Improvements (03J)	2	\$0.00	5	\$623,650.78	7	\$623,650.78
	Street Improvements (03K)	5	\$275,359.24	9	\$723,839.71	14	\$999,198.95
	Sidewalks (03L)	1	\$0.00	4	\$498,514.00	5	\$498,514.00
	Total Public Facilities and Improvements	12	\$601,152.98	26	\$2,103,932.31	38	\$2,705,085.29
	Public Services	Public Services (General) (05)	2	\$36,341.41	3	\$18,065.81	5
Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)		0	\$0.00	1	\$13,749.96	1	\$13,749.96
Total Public Services		2	\$36,341.41	4	\$31,815.77	6	\$68,157.18
General Administration and Planning	General Program Administration (21A)	3	\$579,461.62	2	\$25,057.70	5	\$604,519.32
	Total General Administration and Planning	3	\$579,461.62	2	\$25,057.70	5	\$604,519.32
Grand Total		24	\$1,486,834.76	35	\$2,510,016.38	59	\$3,996,851.14



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2016

DATE: 07-07-17
 TIME: 15:37
 PAGE: 2

WESTMORELAND COUNTY

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Housing Units	1	17	18
		Public Facilities	17	0	17
		Total Acquisition	18	17	35
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	125	125
		Total Housing	0	125	125
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	99	99
		Homeless Facilities (not operating costs) (03C)	0	48	48
		Parks, Recreational Facilities (03F)	0	8,697	8,697
		Flood Drainage Improvements (03I)	0	0	0
		Water/Sewer Improvements (03J)	0	290	290
		Street Improvements (03K)	0	19,613	19,613
		Sidewalks (03L)	0	430	430
		Public Facilities	0	1	1
Total Public Facilities and Improvements	0	29,178	29,178		
Public Services	Public Services (General) (05)	Persons	0	148	148
		Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	0	90	90
		Total Public Services	0	238	238
Grand Total			18	29,558	29,576



WESTMORELAND COUNTY

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	122	0
	Black/African American	0	0	3	0
	Total Housing	0	0	125	0
Non Housing	White	1,873	0	0	0
	Black/African American	57	0	0	0
	Asian	0	0	0	0
	American Indian/Alaskan Native	0	0	0	0
	Other multi-racial	7	0	0	0
	Total Non Housing	1,937	0	0	0
Grand Total	White	1,873	0	122	0
	Black/African American	57	0	3	0
	Asian	0	0	0	0
	American Indian/Alaskan Native	0	0	0	0
	Other multi-racial	7	0	0	0
	Total Grand Total	1,937	0	125	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2016

DATE: 07-07-17
TIME: 15:37
PAGE: 4

WESTMORELAND COUNTY

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low ($\leq 30\%$)	0	0	0
	Low ($>30\%$ and $\leq 50\%$)	0	0	1,387
	Mod ($>50\%$ and $\leq 80\%$)	0	0	0
	Total Low-Mod	0	0	1,387
	Non Low-Mod ($>80\%$)	0	0	0
	Total Beneficiaries	0	0	1,387



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2016
 WESTMORELAND COUNTY , PA

DATE: 07-07-17
 TIME: 15:38
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,943,871.26
02 ENTITLEMENT GRANT	3,143,264.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	12,165.18
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)	6,099,300.44

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	3,392,331.82
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	3,392,331.82
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	604,519.32
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)	3,996,851.14
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,102,449.30

PART III: LOWMOD 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	2,906,452.49
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,906,452.49
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	85.68%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 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	68,157.18
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)	68,157.18
32 ENTITLEMENT GRANT	3,143,264.00
33 PRIOR YEAR PROGRAM INCOME	31,254.05
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,174,518.05
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.15%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	604,519.32
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)	604,519.32
42 ENTITLEMENT GRANT	3,143,264.00
43 CURRENT YEAR PROGRAM INCOME	12,165.18
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,155,429.18
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.16%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2016
 WESTMORELAND COUNTY , PA

DATE: 07-07-17
 TIME: 15:38
 PAGE: 2

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
2012	20	1769	5921360	Export Borough Removal of Architectural Barriers	03	LMC	\$19,587.46
					03	Matrix Code	\$19,587.46
2009	62	1800	5951061	Public Facilities Rehabilitation Maple Avenue Shelter	03C	LMC	\$12,034.48
2011	27	1801	5951061	Public Facilities Rehabilitation Maple Avenue Shelter	03C	LMC	\$38,765.27
2013	29	1802	5951061	Public Facilities Rehabilitation Maple Avenue Shelter	03C	LMC	\$5,141.72
					03C	Matrix Code	\$55,941.47
2013	20	1727	5924824	Mt. Pleasant Borough Recreational Facilities	03F	LMA	\$41,555.11
2013	20	1727	5933233	Mt. Pleasant Borough Recreational Facilities	03F	LMA	\$13,595.81
2013	20	1727	5951061	Mt. Pleasant Borough Recreational Facilities	03F	LMA	\$7,691.55
2013	20	1727	5954995	Mt. Pleasant Borough Recreational Facilities	03F	LMA	\$44,463.25
2014	28	1809	5954995	Mt. Pleasant Borough Recreational Facilities	03F	LMA	\$13,024.40
2014	28	1809	5985726	Mt. Pleasant Borough Recreational Facilities	03F	LMA	\$6,975.60
2014	28	1809	6022134	Mt. Pleasant Borough Recreational Facilities	03F	LMA	\$4,080.75
2016	2	1814	5998930	Removal of Architectural Barriers-City of Lower Burrell	03F	LMC	\$33,300.00
2016	2	1814	6030328	Removal of Architectural Barriers-City of Lower Burrell	03F	LMC	\$17,712.42
2016	3	1815	6017741	Removal of Architectural Barriers-Twin Lakes Park	03F	LMC	\$104,946.06
2016	9	1821	6017741	Removal of Architectural Barriers--Mammoth Park	03F	LMC	\$118,265.18
					03F	Matrix Code	\$405,610.13
2016	7	1819	5985726	Bolivar Borough Storm Water Facilities/Street Reconstruction	03I	LMA	\$92,324.25
2016	7	1819	5995664	Bolivar Borough Storm Water Facilities/Street Reconstruction	03I	LMA	\$10,258.25
					03I	Matrix Code	\$102,582.50
2013	9	1716	5933233	Bell Township Water Line Extension	03J	LMA	\$16,200.00
2013	9	1716	5938078	Bell Township Water Line Extension	03J	LMA	\$29,890.69
2013	9	1716	5968823	Bell Township Water Line Extension	03J	LMA	\$3,170.55
2013	30	1803	5968823	North Huntingdon Township Sanitary Sewer Facilities	03J	LMC	\$239,094.00
2014	8	1745	5938078	Rostraver Township Water Line Extension	03J	LMA	\$82,073.47
2014	8	1745	5954995	Rostraver Township Water Line Extension	03J	LMA	\$104,523.59
2014	8	1745	5995664	Rostraver Township Water Line Extension	03J	LMA	\$109,202.94
2015	4	1782	5933233	CDBG South Huntingdon Township Water Line Extension	03J	LMA	\$5,400.00
2015	4	1783	5972726	Sewickley Township Sanitary Sewer Facilities	03J	LMC	\$34,095.54
					03J	Matrix Code	\$623,650.78
2012	23	1772	5963861	St. Clair Township Street Reconstruction	03K	LMA	\$4,941.69
2015	7	1785	5933233	East Vandergrift Borough Street Reconstruction	03K	LMA	\$9,531.32
2015	7	1785	5951061	East Vandergrift Borough Street Reconstruction	03K	LMA	\$85,752.20
2015	17	1795	5951061	Murrysville Bridge Reconstruction	03K	LMA	\$50,858.25
2015	17	1795	5972726	Murrysville Bridge Reconstruction	03K	LMA	\$8,668.00
2016	6	1818	6022134	Avonmore Borough Street Reconstruction	03K	LMA	\$74,792.45
2016	10	1822	5995664	Hempfield Township Street Reconstruction	03K	LMA	\$86,357.50
2016	10	1822	5998930	Hempfield Township Street Reconstruction	03K	LMA	\$5,000.00
2016	12	1824	5995664	North Belle Vernon Borough Street Reconstruction	03K	LMA	\$49,655.00
2016	12	1824	6035892	North Belle Vernon Borough Street Reconstruction	03K	LMA	\$2,135.94
2016	14	1826	5998930	Southwest Greensburg Borough Street Reconstruction	03K	LMA	\$88,929.64
2016	16	1828	5985726	Vandergrift Borough Street Reconstruction	03K	LMA	\$294,583.33
2016	16	1828	5995664	Vandergrift Borough Street Reconstruction	03K	LMA	\$17,004.39
2016	18	1830	5985726	West Leechburg Borough Street Reconstruction	03K	LMA	\$32,831.66



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2016
 WESTMORELAND COUNTY , PA

DATE: 07-07-17
 TIME: 15:38
 PAGE: 4

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	25	1779	5924824	CDBG Transitional Housing	05	LMC	\$2,949.77
2015	25	1779	5929435	CDBG Transitional Housing	05	LMC	\$1,116.04
2015	35	1810	5921360	Union Mission Public Services	05	LMC	\$3,458.03
2015	35	1810	5951061	Union Mission Public Services	05	LMC	\$4,487.09
2015	35	1810	5977609	Union Mission Public Services	05	LMC	\$6,054.88
2016	1	1813	5968823	Transitional Housing-Westmoreland Community Action	05	LMC	\$7,958.68
2016	1	1813	5981785	Transitional Housing-Westmoreland Community Action	05	LMC	\$11,650.38
2016	1	1813	5985726	Transitional Housing-Westmoreland Community Action	05	LMC	\$778.10
2016	1	1813	5995664	Transitional Housing-Westmoreland Community Action	05	LMC	\$2,051.25
2016	1	1813	5998930	Transitional Housing-Westmoreland Community Action	05	LMC	\$1,012.10
2016	1	1813	6013345	Transitional Housing-Westmoreland Community Action	05	LMC	\$2,780.50
2016	1	1813	6026469	Transitional Housing-Westmoreland Community Action	05	LMC	\$3,075.78
2016	1	1813	6030328	Transitional Housing-Westmoreland Community Action	05	LMC	\$922.44
2016	1	1813	6035892	Transitional Housing-Westmoreland Community Action	05	LMC	\$3,123.65
2016	32	1842	6026469	Union Mission Public Services	05	LMC	\$2,988.53
					05	Matrix Code	\$54,407.22
2009	57	1707	5929435	Private Industry Council Fair Housing Activity	05J	LMC	\$980.92
2009	57	1707	5938078	Private Industry Council Fair Housing Activity	05J	LMC	\$1,481.11
2009	57	1707	5951061	Private Industry Council Fair Housing Activity	05J	LMC	\$1,601.45
2009	57	1707	5959877	Private Industry Council Fair Housing Activity	05J	LMC	\$134.76
2009	57	1707	5977609	Private Industry Council Fair Housing Activity	05J	LMC	\$342.90
2009	57	1707	5998930	Private Industry Council Fair Housing Activity	05J	LMC	\$2,556.72
2009	57	1707	6013345	Private Industry Council Fair Housing Activity	05J	LMC	\$5,809.42
2009	57	1707	6017741	Private Industry Council Fair Housing Activity	05J	LMC	\$842.68
					05J	Matrix Code	\$13,749.96
Total							\$68,157.18

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
2013	1	1708	5921360	CDBG Administration	21A		\$15,268.89
2013	1	1708	5923028	CDBG Administration	21A		\$9,788.81
2014	1	1738	5923028	CDBG Administration	21A		\$325.90
2014	1	1738	5924824	CDBG Administration	21A		\$9,522.32
2014	1	1738	5927692	CDBG Administration	21A		\$10,114.68
2014	1	1738	5929435	CDBG Administration	21A		\$12,333.65
2014	1	1738	5931370	CDBG Administration	21A		\$10,102.53
2014	1	1738	5933233	CDBG Administration	21A		\$4,406.71
2014	1	1738	5936389	CDBG Administration	21A		\$11,188.46
2014	1	1738	5938078	CDBG Administration	21A		\$13,456.50
2014	1	1738	5940779	CDBG Administration	21A		\$10,102.49
2014	1	1738	5941536	CDBG Administration	21A		\$18,876.41
2014	1	1738	5944555	CDBG Administration	21A		\$10,102.55
2014	1	1738	5945069	CDBG Administration	21A		\$3,548.06
2014	1	1738	5949198	CDBG Administration	21A		\$10,116.30
2014	1	1738	5951061	CDBG Administration	21A		\$23,152.92
2014	1	1738	5953218	CDBG Administration	21A		\$10,102.57
2014	1	1738	5954995	CDBG Administration	21A		\$313.22
2014	1	1738	5957736	CDBG Administration	21A		\$10,102.53
2014	1	1738	5959877	CDBG Administration	21A		\$16,196.43
2014	1	1738	5961551	CDBG Administration	21A		\$9,628.65
2014	1	1738	5968823	CDBG Administration	21A		\$6,538.32
2015	29	1778	5961551	CDBG Administration	21A		\$473.90



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2016
 WESTMORELAND COUNTY , PA

DATE: 07-07-17
 TIME: 15:38
 PAGE: 5

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	29	1778	5963861	CDBG Administration	21A		\$6,519.63
2015	29	1778	5966284	CDBG Administration	21A		\$10,102.52
2015	29	1778	5968823	CDBG Administration	21A		\$4,580.40
2015	29	1778	5970977	CDBG Administration	21A		\$10,102.54
2015	29	1778	5972726	CDBG Administration	21A		\$19,349.17
2015	29	1778	5975081	CDBG Administration	21A		\$10,102.53
2015	29	1778	5977609	CDBG Administration	21A		\$62,354.84
2015	29	1778	5980128	CDBG Administration	21A		\$10,102.52
2015	29	1778	5981785	CDBG Administration	21A		\$23,198.75
2015	29	1778	5984256	CDBG Administration	21A		\$10,182.91
2015	29	1778	5985726	CDBG Administration	21A		\$6,858.96
2015	29	1778	5987928	CDBG Administration	21A		\$8,643.88
2015	29	1778	5990319	CDBG Administration	21A		\$466.98
2015	29	1778	5992584	CDBG Administration	21A		\$8,643.84
2015	29	1778	5995664	CDBG Administration	21A		\$5,405.16
2015	29	1778	5996807	CDBG Administration	21A		\$9,627.32
2015	29	1778	5998930	CDBG Administration	21A		\$22,227.81
2015	29	1778	6000747	CDBG Administration	21A		\$8,932.35
2015	29	1778	6003278	CDBG Administration	21A		\$3,903.33
2015	29	1778	6005464	CDBG Administration	21A		\$9,106.75
2015	29	1778	6008262	CDBG Administration	21A		\$25,808.16
2015	29	1778	6009835	CDBG Administration	21A		\$11,014.81
2015	29	1778	6013345	CDBG Administration	21A		\$1,133.64
2015	29	1778	6014516	CDBG Administration	21A		\$10,998.33
2015	29	1778	6017741	CDBG Administration	21A		\$5,815.29
2015	29	1778	6019109	CDBG Administration	21A		\$10,813.92
2015	29	1778	6022134	CDBG Administration	21A		\$6,147.55
2015	29	1778	6023446	CDBG Administration	21A		\$10,859.29
2015	29	1778	6026469	CDBG Administration	21A		\$17,494.77
2015	29	1778	6027983	CDBG Administration	21A		\$10,702.34
2015	29	1778	6030328	CDBG Administration	21A		\$781.20
2015	29	1778	6032520	CDBG Administration	21A		\$10,854.10
2015	29	1778	6035892	CDBG Administration	21A		\$5,920.93
					21A	Matrix Code	<u>\$604,519.32</u>
Total							\$604,519.32