

**LEHIGH COUNTY, PENNSYLVANIA  
DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT  
17 SOUTH SEVENTH STREET, ROOM 519, ALLENTOWN, PA 18101  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM**

**FY 2020  
CONSOLIDATED ANNUAL PERFORMANCE  
AND EVALUATION REPORT (CAPER)  
in Accordance with the HUD Guidelines for the  
Community Development Block Grant**

**Frank Kane, Director**



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**CR-00 - Executive Summary**

In accordance with the Federal regulations found in 24 CFR Part 570, Lehigh County, Pennsylvania has prepared this Consolidated Annual Performance and Evaluation Report (CAPER) for the period of October 1, 2020 to September 30, 2021. This is Lehigh County’s 14<sup>th</sup> CDBG program year as a federal entitlement community. Lehigh County became a federal entitlement community receiving Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD) in 2007. The first Consolidated Plan was prepared for the program years FY 2007 through FY 2011. The second Consolidated Plan was for FY 2012 through FY 2018, which included 2 additional years which was supported and approved by HUD. The current Consolidated Plan, for FY 2019 through FY 2023, sets the current priorities for the use of CDBG funding. The Consolidated Plan allows a community to take a comprehensive approach to use resources granted to the community by HUD. Yearly, Lehigh County submits an Annual Action Plan containing the proposed activities outlining the use of CDBG funds for the upcoming program year. The Annual Action Plan relates the activities to goals and objectives outlined in the Five-Year Consolidated Plan. This Consolidated Annual Performance and Evaluation Report (CAPER) describes the accomplishments for the current fiscal year and over the previous years of the Consolidated Plan. This CAPER describes the accomplishments of year two (FY 2020) of the Consolidated Plan. The CAPER describes the activities undertaken during this time period for funding from the U.S. Department of Housing and Urban Development (HUD) under the CDBG Program. The projects/activities and accomplishments described in this CAPER principally benefit low- and moderate-income persons and the funding has been targeted to neighborhoods where there is the highest percentage of low- and moderate-income residents in Lehigh County.

The FY 2020 “draft CAPER” was made available for public review and comment for a 15-day period beginning December 13, 2021 and ending on December 27, 2021. The availability for review of the “draft CAPER” was advertised in the local newspaper (The Morning Call), sent to local libraries, was on display at <http://www.lehighcounty.org/Departments/Community-Economic-Development> and also in the lobby of the Lehigh County Government Center (17 South 7<sup>th</sup> Street, Allentown). Lehigh County received no public comments on the draft FY 2020 CAPER.

The following is the overall program narrative based on the Five-Year Consolidated Plan and FY 2019 Annual Action Plan.

**Grants Received –**

Lehigh County has received the following grant amounts during the time period of October 1, 2020 through September 30, 2021:

Entitlement Grants	\$ 1,288,096	2020 CDBG
	\$ 2,025,770	CDBG-CV1 and CV3
Program Income Received	\$ 0	
During 2020 Program Year		
<b>Total Available:</b>	<b>\$ 3,313,806</b>	

This includes only grants received, with amended annual plans to reflect such amounts, during October 1, 2020 through September 30, 2021. Previous year’s grants, as well as funding amended to plans after September 30, 2021, are not included.

**Funds Expended –**

Amounts shown below are funds that were expended during the time period of October 1, 2020 through September 30, 2021. These expenditures consist of current and previous years’ funds that were expended.

Community Development Block Grant (CDBG): **\$ 445,846**

Type of Activity:	Expenditure:	Percentage:
Housing	\$ 297,061.07	14.24%
Public Facilities and Improvements	\$ 1,311,422.67	62.85%
Public Services	\$ 165,672.34	7.94%
General Administration and Planning	\$ 312,484.79	14.98%
<b>TOTALS:</b>	<b>\$ 2,086,640.87</b>	<b>100.00%</b>

(Source: PR54 for PY 2020)

**Regulatory Caps and Set-Asides –**

Lehigh County’s program administration expenditures were within the regulatory cap for the CDBG program. This is shown in the following:

FY 2020 Entitlement Grants	\$ 1,288,096.00
FY 2020 Program Income	\$ 0.00
Amount Subject to Cap	\$ 1,288,096.00
Administrative Cap Allowance	20.00%
Maximum Allowable Expenditures	\$ 257,619.20
Administrative Disbursed in IDIS	\$ 312,484.79
Adjustment to Compute Cap	(\$ 55,032.00) – prior year administration for FY 2019
<b>Administrative Percentage:</b>	<b>19.99%</b>

Lehigh County’s CDBG Program administrative obligation for this reporting period was \$257,452.18, which is equal to the 19.99% *and less than the 20.00% cap on administrative expenditures.*

(Source: PR26 – CDBG Financial Summary Report for PY 2020)

**CDBG Public Service Activity Cap –**

FY 2019 Entitlement Grant	\$ 1,288,096.00
Prior Year Program Income	\$ 0.00
Public Service Cap Allowance	15.00%
Maximum Allowable Expenditures	\$ 193,214.40
Total Public Services Funds Obligated in IDIS	\$ 140,097.04
<b>Public Service Percentage:</b>	<b>10.88%</b>

Lehigh County obligated \$140,097.04 in funds for public services, which was 10.88% of the allowable expenditures that include the FY 2020 Entitlement Grant. *This was under the 15% cap on expenditures for public services.*

(Source: PR26 – CDBG Financial Summary Report for PY 2020)

**Five Year Consolidated Plan Strategies and Goals:**

During the FY 2020 CAPER period, the County addressed the following priority need categories identified in its Five-Year Consolidated Plan via CDBG and CDBG-CV:

**GOAL: HOUSING – HSS**

Improve, preserve, and expand the supply of affordable housing for low- and moderate-income persons and families in Lehigh County.

**HSS-1: Home Ownership**

Lehigh County did not fund any projects/activities during this CAPER period.

**HSS-2: Mixed Income Housing**

Lehigh County did not fund any projects/activities during this CAPER period.

**HSS-3: Retain Existing Housing Stock**

The County funded activities but did not meet the accomplishment goal due to COVID delays.

**HSS-4: Housing Construction**

Lehigh County did not fund any projects/activities during this CAPER period.

**HSS-5: Revitalization**

Lehigh County did not fund any projects/activities during this CAPER period.

**HSS-6: Fair Housing**

- **North Penn Legal Services - LMI Legal Aide - \$10,000.00** - NPLS provided 155 people with free Fair Housing legal aide, especially to negate housing discrimination, over the course of the program.

**HSS-7: Housing Support**

- **Lehigh Valley Center for Independent Living - People Living in Accessible Community Environments (PLACE) Program - \$25,000.00** - LVCIL served 81 people with this grant which provided housing search assistance, supports coordination and case management.

**GOAL: HOMELESS – HOM**

Improve the living condition and services for homeless persons and families in Lehigh County.

**HOM-1 Housing**

The County met this goal in FY 2019 via the following activity:

- Lehigh County funded \$29,700 to Catholic Charities, Self-Sufficiency and Intervention Program, which provided rental assistance to 65 people on the brink of becoming homeless.

**HOM-2 Operation/Support**

The County met this goal in FY 2020 via the following activity:

- Lehigh County applied for 2020 Emergency Solutions Grants, as well as ESG-CV2, through the Pennsylvania Department of Community & Economic Development. These applications supported sheltering operations and street outreach projects.

**HOM-3: Homelessness Prevention**

The County met this goal in FY 2020 by funding the following activities:

- **North Penn Legal Services – Fair Housing Legal Aide - \$10,000** - North Penn Legal Services assisted 155 people living in Lehigh County eligible areas with advice, referrals, advocacy, and other Fair Housing-related legal aide to low- and moderate-income people, as well as completed multiple Fair Housing outreach sessions to housing professionals and community service agencies.
- **Catholic Charities – Self-sufficiency Program - \$29,700** – Catholic Charities assisted 65 people with this grant, which provided up to 3 months of rental assistance.
- Lehigh County applied for 2020 Emergency Solutions Grants, as well as ESG-CV, through the Pennsylvania Department of Community & Economic Development. These applications supported homelessness prevention.

**GOAL: OTHER SPECIAL NEEDS STRATEGY – SNS**

Improve, preserve, and expand facilities for persons with special needs and the disabled in Lehigh County.

**SNS-1: Housing**

Lehigh County did not fund any projects/activities during this CAPER period.

**SNS-2: Social Services**

- **Lehigh Valley Center for Independent Living - People Living in Accessible Community Environments (PLACE) Program - \$25,000.00** - LVCIL served 81 people with this grant which provided housing search assistance, supports coordination and case management.

**SNS-3: Accessibility**

Lehigh County did not fund any projects/activities during this CAPER period.

**GOAL: NON-HOUSING COMMUNITY DEVELOPMENT – CDS**

Improve, preserve, and create new public and community facilities, infrastructure, and public services to ensure the quality of life for all residents of Lehigh County.

**CDS-1: Community Facilities**

The County met this goal by funding the following activity in FY 2020:

- **Fountain Hill Borough – Rescue Pumper Purchase** – This project purchased a replacement of a 1994 KME pumper with an E-One VM8 Rescue pumper which will serve an LMI community.

**CDS-2: Infrastructure**

The County met this goal by funding the following activities in FY 2020:

- **Slatington Borough – Street Reconstruction - \$91,895** – Project construction included the reconstruction of a portion of East Church Street.
- **Salisbury Township – Sanitary Sewer Rehabilitation - \$45,522** – Project construction was not completed during FY 2020 CAPER.

**CDS-3: Public Services**

The County met this goal by:

- **Catholic Charities – Self-sufficiency Program - \$29,700** – Catholic Charities assisted 65 people with this grant, which provided up to 3 months of rental assistance.
- **Communities in Schools of the Lehigh Valley - School-to-career Program - \$25,000.00** - Communities in Schools of the Lehigh Valley assisted 19 students by enrolling them in the program and educating them on soft-skills to improve their employability.
- **Lehigh Carbon Community College Foundation – ESL for Communication Success - \$6,000** – 10 individuals received services to improve their English reading, writing, and casual speaking abilities.
- **Lehigh Valley Center for Independent Living - People Living in Accessible Community Environments (PLACE) Program - \$25,000.00** - LVCIL served 81 people with this grant which provided housing search assistance, supports coordination and case management.
- **The Literacy Center - Adult Literacy Instruction - \$15,000.00** – Literacy Center assisted 19 students with literacy instruction.
- **Meals on Wheels of Lehigh County - Meal Preparation and Delivery - \$20,000.00** – 102 homebound seniors and adults with disabilities received meals subsidized by CDBG.
- **North Penn Legal Services - LMI Legal Aide - \$10,000.00** - NPLS provided 46 persons with free Fair Housing legal aide, especially to negate housing discrimination, over the course of the program.
- **New Bethany Ministries – Representative Payee Program - \$15,438** – This project provided services to pay essential bills on behalf of 22 LMI clients accessing Social Security funds.

#### **CDS-4: Accessibility**

The County met this goal by:

- **Emmaus Borough – Curb Cuts - \$32,000.00** - Project construction included 9 new handicap curb ramps.
- **Whitehall Township – Curb Cuts - \$138,600** – Project included 31 new handicap curb ramps.

#### **CDS-5: Public Safety**

Lehigh County did not fund any projects/activities during this CAPER period.

#### **CDS-6: Clearance**

Lehigh County did not fund any projects/activities during this CAPER period.

#### **CDS-7: Public Transit**

Lehigh County did not fund any projects/activities during this CAPER period.

### **GOAL: ECONOMIC DEVELOPMENT STRATEGY - EDS**

Increase and promote job creation, job retention, self-sufficiency, education, job training, technical assistance, and economic empowerment of low- and moderate-income residents of Lehigh County.

#### **EDS-1: Employment**

Lehigh County did not fund any projects/activities during this CAPER period.

#### **EDS-2: Financial Assistance**

Lehigh County did not fund any projects/activities during this CAPER period.

#### **EDS-3: Revitalization**

Lehigh County did not fund any projects/activities during this CAPER period.

#### **EDS-4: Financial Incentives**

Lehigh County did not fund any projects/activities during this CAPER period.

**Program Targeting–**

In FY 2020, Lehigh County expended Community Development Block Grant (CDBG) funding to address low- and moderate income needs in the community. 96.94% of expenditures assisted low- and moderate-income persons and households either directly or on an area basis.

(Source: PR54 for PY 2020)

**Amendment –**

In FY 2020, Lehigh County determined did not need to modify any previously approved funding.



## 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.

This is Lehigh County's second year of the 2019-2023 Consolidated Plan designed to address the housing and non-housing needs of County residents. This year's CAPER reports on the actions and achievements the County accomplished in fiscal year 2020.

The CAPER for the FY 2020 Annual Action Plan for Lehigh County encompasses the County's CDBG Program and outlines which activities the County undertook during the program year beginning October 1, 2020 and ending September 30, 2021. The Lehigh County Department of Community and Economic Development is the lead entity and administrator for the CDBG funds.

The CDBG Program and the activities outlined in this second year of the new consolidated plan principally benefited low- and moderate-income persons and funding was targeted to communities where there is the highest percentage of low- and moderate-income residents.

### 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
APM-1 Coordination	Non-Housing Community Development administrative management	CDBG: \$	Other	Other	5	2	40.00%	247619	247916	100.12%

APM-2 Planning	Non-Housing Community Development administrative management	CDBG: \$	Other	Other	5	1	20.00%	10000	0	0.00%
CDS-1 Community Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20265	6190	30.55%	200000	200000	100.00%
CDS-1 Community Facilities	Non-Housing Community Development	CDBG: \$	Other	Other	1	2	200.00%	0	0	
CDS-2 Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15260	4300	28.18%	137417	137417	100.00%
CDS-2 Infrastructure	Non-Housing Community Development	CDBG: \$	Other	Other	5	0	0.00%	0	0	
CDS-3 Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1045	504	48.23%	139833	134833	96.42%

CDS-4 Accessibility	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30440	5414	17.79%	170600	170600	100.00%
CDS-4 Accessibility	Non-Housing Community Development	CDBG: \$	Other	Other	10	0	0.00%	0	0	
CDS-5 Public Safety	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
CDS-6 Clearance	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	0	0				
CDS-7 Public Transit	Non-Housing Community Development	CDBG: \$	Other	Other	0	0				
EDS-1 Employment	economic development	CDBG: \$	Jobs created/retained	Jobs	0	0				
EDS-1 Employment	economic development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0				
EDS-2 Financial Assistance	economic development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0				
EDS-3 Revitalization	Non-Housing Community Development	CDBG: \$	Other	Other	0	0				

EDS-4 Financial Incentives	economic development	CDBG: \$	Other	Other	0	0				
HOM-1 Housing	Homeless	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	15	20	133.33%	29700	29700	100.00%
HOM-2 Operation/Support	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
HOM-3 Homeless Prevention	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0				
HSS-1 Home Ownership	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0				
HSS-2 Mixed Income Housing	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0				
HSS-3 Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	8	53.33%	357927	205540	57.43%
HSS-4 Housing Construction	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	0	0				
HSS-4 Housing Construction	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0				
HSS-5 Revitalization	Affordable Housing	CDBG: \$	Other	Other	0	0				

HSS-6 Fair Housing	Affordable Housing	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	200	155	77.50%	10000	10000	100.00%
HSS-6 Fair Housing	Affordable Housing	CDBG: \$	Other	Other	5	0	0.00%	0	0	
HSS-7 Housing Support	Affordable Housing	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
SNS-1 Housing	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
SNS-1 Housing	Non-Homeless Special Needs	CDBG: \$	Rental units constructed	Household Housing Unit	0	0				
SNS-1 Housing	Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0				
SNS-2 Social Services	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				

SNS-2 Social Services	Non-Homeless Special Needs	CDBG: \$	Rental units constructed	Household Housing Unit	0	0				
SNS-2 Social Services	Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0				
SNS-3 Accessibility	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
SNS-3 Accessibility	Non-Homeless Special Needs	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0				
SNS-3 Accessibility	Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				

**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.**

During FY 2020, Lehigh County addressed high priority goals and funded the following projects: APM-1: Coordination Administration of the CDBG program.

APM-2: Third Street Alliance’s LVRHAB Coordinator

HSS-3: Housing Rehabilitation

CACLV–Roof & HVAC Emergency replacement

County-wide Housing Rehab Program

HSS-6: Fair Housing

North Penn Legal Services Legal Aide

HOM-1: Housing

Catholic Charities Self Sufficiency & Intervention Program

CDS-1: Community Facilities

Fountain Hill Fire Dept. Rescue Pumper Purchase

CDS-2: Infrastructure

Salisbury Township-Sanitary Sewer Rehabilitation

Borough of Slatington-East Church Street

CDS-3: Public Services

Coalition for Appropriate Transportation

Communities in Schools of the Lehigh Valley–Career Supports at LCTI

Lehigh Carbon Community College ESL or Communication Success

Lehigh Carbon Community College Job Training Scholarships

Lehigh Valley Center for Independent Living People Living in Accessible Community Environments (PLACE) Program

Meals on Wheels of the Greater Lehigh Valley-Staff Salaries

New Bethany Ministries – Staff Salaries of Representative Payee

The Literacy Center – ELS & ABE courses

CDS-4: Accessibility

Emmaus Borough Curb Cuts

Whitehall Township-Removal of Architectural Barriers



## 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)

	<b>CDBG</b>
White	7,352
Black or African American	209
Asian	30
American Indian or American Native	37
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>7,628</b>
Hispanic	315
Not Hispanic	7,313

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

### Narrative

Based on the PR23 IDIS report, page 3, CDBG and CV Beneficiaries by Race, Lehigh County's programs during FY 2020 benefited 7,806 persons, 7,628 which fit into the race and ethnicity categories listed in the table above. In percentages (based off of 7,806 beneficiaries), 94% of the beneficiaries were classified as white, 3% as black, and 3% asian, American Indian, African American and White, Other Multi-racial, or Hawaiian. 4% were Hispanic.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	3,313,866	2,258,559

Table 3 - Resources Made Available

### Narrative

Lehigh County's FY 2020 CDBG allocation was \$1,288,096. Lehigh County also was awarded CDBG-CV1 (\$757,860) and CDBG-CV3 (\$1,267,910).

According to the PR-03 report, page 127, total funds drawn thru the program year 2020 equaled \$2,579,141.06. Total drawn in program year 2020 equaled \$2,258,559.05. During the CAPER period, Lehigh County expended dollars from years 2017, 2018, 2019, 2020, and CDBG-CV.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
County Wide	100	100	

Table 4 – Identify the geographic distribution and location of investments

### Narrative

Lehigh County does not have any identified Target Areas as part of the Consolidated Plan. Each year, Lehigh County selects projects, activities, and programs it would fund with its CDBG grant.

Rationale for funding activities were based on the eligibility of the activity, if it met a national objective, who were the beneficiaries of the activity, and evidence of the need in the community or by the agency/organization. The County also selected project, activities, and programs that addressed the Five-Year Goals and Objectives from the consolidated plan.

Additional consideration was given based on the community's or the agency's/organization's past history of expenditure of the CDBG funds, the ability to leverage other funds for the activity, past performance outcomes, and whether the FY 2020 request was related to projects that, if not funded, would result in a special assessment against low-income homeowners. A high priority was given to activities based on the community or agency/organization's ability to complete the project in a timely manner. Also, applications received a bonus point if they attended the Fair Housing training in 2020. Lehigh County allocated its FY 2020 CDBG funds to provide assistance with activities that met the underserved needs of the communities participating in the program. The projects that meet the HUD criteria for benefit to low- and moderate-income households were located in those census tracts or

block groups that were defined as low/mod areas. In selecting projects, consideration was given to the communities with concentrations of racial or ethnic groups and disproportionate needs standards.

Lehigh County has established the following criteria when establishing priorities for CDBG projects:

- Meeting the statutory requirements of the CDBG program
- Meeting the needs of very low and low- and moderate-income residents
- Focusing on low- and moderate-income areas or communities
- Coordinating and leveraging of resources
- Response to expressed needs
- Projects that would otherwise cause a special assessment to be levied against low- and moderate-income households
- Ability to complete the project in a timely manner

Lehigh County did not anticipate any obstacles in the performance of the FY 2020 CDBG activities. Affordable housing was identified as the largest underserved need in Lehigh County in the Five-Year Consolidated Plan. Lehigh County is not a HUD entitlement community under the HOME program. Therefore, resources for housing activities were limited. The primary obstacle to meeting the underserved needs were the limited resources available to address the identified priorities in the County. Lehigh County continued to partner with other agencies, when feasible, to leverage resources and maximize outcomes in housing and community and economic development.

## **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.**

## 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	34	37
Number of Special-Needs households to be provided affordable housing units	168	81
<b>Total</b>	<b>202</b>	<b>118</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	34	37
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	68	13
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>102</b>	<b>50</b>

Table 6 – Number of Households Supported

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

During the FY 2020 CDBG program year, Lehigh County was not be able to fund any new CDBG projects that support the production of new units, nor acquire existing units. Lehigh County funded a project through CACLV in a previous program year but that project stalled due to COVID (IDIS activity 271). This project will renovate 2 blighted units, which will be resold to LMI homebuyers. Unfortunately, due to COVID delays, we are unable to include these units in the accomplishments for FY 2020.

Non-homeless households supported with CDBG during PY 2020 was 37 surpassing the goal of 34. Despite the availability of Emergency Rental Assistance Program (ERAP) the need for rental assistance (COVID and non-COVID related) was still strong during PY 2020.

The number of special needs households actually assisted did not meet the program goal. We attribute the cause to also be related to the availability of ERAP and also the eviction moratorium. Special needs households were receiving ERAP assistance or were not seeking help in finding affordable units due to the eviction moratorium.

The number of affordable housing units rehabilitated also did not meet the goal. The reason for falling short is also due to COVID. Open rehabilitation projects were delayed due to transmission concerns, and new rehabilitation projects were not opened. The program is still on hold due to staff capacity in administering the influx of COVID dollars.

Lehigh County did not allocate funds in FY 2020 from the Affordable Housing Trust Fund due to the influx of COVID funding (staff capacity). The current balance of the AHTF is \$607,404.00. Eligible future activities for the AHTF funds include using the revenues as the local matching funds to secure HOME funds from the State, construction or rehabilitation financing, housing related services, match for other State or Federal funds, and supporting first-time homebuyer second mortgage programs. Lehigh County intends to offer a round of AHTF funding in late 2022 (CDBG PY 2022).

**Discuss how these outcomes will impact future annual action plans.**

These outcomes will not impact future annual action plans.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	4	0
Low-income	1	0
Moderate-income	2	0
<b>Total</b>	<b>7</b>	<b>0</b>

**Table 7 – Number of Households Served**

**Narrative Information**

For activities where information on income by family size was required Lehigh County used its CDBG funds to assist 7 households in housing activities (County-wide Housing Rehab). For this activity, 57% (4) were Extremely Low-Income, 14% (1) was Low-Income, and 29% (2) were Moderate-Income.

**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**

Unsheltered homelessness is not common in the mostly rural Eastern PA CoC. The largest percentage of unsheltered homeless are typically located in Lehigh, Northampton, and Monroe Counties. Ongoing street outreach occurs in these three (3) counties. Lehigh Carbon Community College in the Lehigh Valley tracks unsheltered persons in their Efforts to Outcomes (ETO) database. Identified persons are provided with immediate shelter and services. Intake and permanent housing placement occur as quickly as possible.

In the entire Eastern Pennsylvania COC, there were 337 unsheltered persons, 445 persons in transitional shelter, and 1,061 in emergency shelter. There were 467 children under the age of 18, with 143 in the 306 in a transitional shelter and 317 in an emergency shelter. During the 2020 PIT Count, 1,290 people were identified as experiencing homelessness in the Eastern PA CoC. There was an increase in 112 people in the Eastern PA CoC PIT count from 2019 to 2020.

**Chronic Homeless:**

Lehigh County reported a decrease of 9 chronic homeless between 2018 and 2020. This was largely attributed to the number of permanent supportive housing resources within these communities, all of which have been dedicated/prioritized for chronic homeless persons. On October 18, 2015, the CoC Board approved a policy requiring all permanent supportive housing projects to follow the prioritization order outlined in CPD Notice 14-012, "Notice on Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing and Recordkeeping Requirements for Documenting Chronic Homeless Status". Effective immediately, all CoC-funded PSH beds were required to prioritize chronic homelessness in all new and turnover beds that became available. Unsheltered homeless persons and households in Lehigh County has also decreased from 54 in 2018 to 40 in 2020.

**Risk Factors for Homelessness:**

The biggest risk factors of homelessness continued to be: 1) a person or family doubled-up with another family; 2) being released from a psychiatric facility; 3) being released from a substance abuse treatment facility; or 4) being released from a corrections facility. The data points to the needs to identify which institutions within the 33-County CoC were not using adequate discharge planning, and to improve their coordination with the CoC. To reduce first-time homelessness, the CoC has increased its homeless prevention resources through PHARE (Marcellus Shale fees), ESG, Supportive Services to Veteran



Families (SSVF), and other funds.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

Lehigh County applied for 2020 ESG and administered the homeless prevention and Rapid Re-housing services of that grant, during the FY 2020 program year.

The shelter and transitional housing that was available in Lehigh County included the following:

- Community Action Committee of the Lehigh Valley - Sixth Street Shelter (Emergency Shelter)
- Community Action Committee of the Lehigh Valley - Turner Street Apartments (Transitional Housing)
- Salvation Army Emergency Shelter (Emergency Shelter)
- Salvation Army Transitional Shelter (Transitional Housing)
- Allentown Rescue Mission (Emergency Shelter)
- Allentown Rescue Mission Christian Living and Values Transitional Program (Transitional Housing)
- Turning Point of the Lehigh Valley (Domestic Violence) (Transitional Housing)
- The Program for Women and Families, Inc. (Transitional Housing)
- Valley Youth House (Emergency Shelter)
- Valley Youth House - Maternity Group Home (Transitional Housing)
- Valley Youth House - Supportive Housing for Families (Transitional Housing)
- Valley Youth House - Supportive Housing for Youth (Transitional Housing)

**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**

In the Eastern PA Continuum of Care's Five-Year Strategic Plan to Reduce and End Homelessness (2017-2021), the CoC outlines the following goals and actions under "Strategy 1: Prevent and Divert Homelessness."

#### **A. Evaluate and Improve Discharge Planning where Needed:**

- Evaluate current discharge planning from these systems to help stem the flow of individuals leaving institutional settings and entering homelessness because they lack stable housing options.
- Research and provide information to other systems/organizations on effective discharge planning

policies/procedures for individuals and households at risk of entering homelessness upon discharge, as well as information on available housing resources.

- Engage with statewide efforts to improve discharge planning policies across systems, emphasizing the need for permanent housing placement for those exiting institutions.

**B. Increase Coordination of Homeless Prevention Sources:**

- Assess the use of existing funding available for prevention and identify gaps.
- Coordinate funding (including ESG, HAP, PHARE) across the CoC so that resources are used effectively. For example, the CoC may decide to channel prevention resources to geographic areas where emergency shelter access is limited, either due to wait lists or lack of shelter facilities.
- Investigate the use of tools, such as the Prevention VI-SPDAT, to help the CoC more effectively assess households requesting assistance.
- Ensure coordination of prevention activities with Coordinated Entry to increase the effectiveness of the system.

Furthermore, “Strategy 2” of the CoC’s Five-Year Strategy Plan focuses on the streamlining of the system and better coordination among housing and social services through the CoC’s Coordinated Entry System. Lack of resources, combined with the lack of a well-developed coordinated entry process, results in severe hardships for persons experiencing homelessness who often face long wait times to receive assistance or are screened out of needed assistance. Coordinated entry processes help communities prioritize assistance based on vulnerability and severity of service needs to ensure that people who need assistance the most can receive it in a timely manner. Coordinated entry processes also provide information about service needs and identify gaps to help communities plan their assistance and resources.

**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**

Using HUD System Performance Measure Guidance, the HMIS Lead developed a CoC Performance Report with metrics for “Length of Time Homeless” (LOTH) and reviewed this data with the CoC Data Committee.

HMIS is used to monitor and record returns to homelessness, which is monitored through the Data

Subcommittee each quarter. Based on First Year System Performance Measure results, an overall 12% of persons returned to homelessness within two (2) years. Of these 243 persons, nearly 66% (160) had exited Emergency Shelter. The CoC is significantly increasing Permanent Housing resources through reallocation and Permanent Housing bonuses, which will assist those exiting shelters.

Severity of need is taken into consideration in prioritizing people experiencing homelessness. This is determined in a number of different ways in the ranking criteria. Specific vulnerabilities considered included chronic homelessness; most significant health and behavioral health needs; youth; and victims of domestic violence. CoC policies require all Permanent Supportive Housing (PSH) projects to prioritize beds to those with the greatest LOTH, but some PSH projects have had very little turnover since the adoption of policy. As a result, the level of vulnerability within PSH projects may widely vary. To adjust for this discrepancy, the ranking included a question measuring “severity of need” based on the vulnerabilities from the Annual Performance Report to HUD. This question asked about additional criteria relevant to vulnerability, including not scoring victims of domestic violence on recidivism, and scoring youth differently on employment outcomes.

#### **Chronic Homeless:**

There were 14 chronically homeless persons in Lehigh County at the time of the 2020 PITC, with one chronically homeless in emergency shelter, and 13 unsheltered. To improve access to Chronic Homeless beds across the CoC in counties with an excess of Chronic Homeless prioritized beds, the strategy was to implement the "Bed Turnover Policy" in which a bed will first be filled through the project's waiting list, then within the County, then CoC-wide.

#### **Veterans:**

At the time of the 2020 PITC, there was 1 unsheltered Veteran in Lehigh County and 9 sheltered Veterans. The state’s ESG program prioritizes funding for programs providing homeless services to Veterans, and there are eight (8) Supportive Services for Veteran Families (SSVF) funded organizations providing outreach throughout the 33-countywide CoC. This includes street outreach, marketing, and providing information to shelter residents/staff. SSVF staff works with Veterans to determine eligibility.

The Lehigh Valley Homeless Veteran Task Force was created in February 2015. The Lehigh County Office of Veterans Affairs coordinates the Task Force. The single SSVF provider serving Lehigh and Northampton counties, Catholic Charities, is the main resource for rapid re-housing and homelessness prevention. This organization has the financial resources to provide rental assistance immediately to qualifying veterans. Veterans are also linked to these agencies’ Support Coordinators by shelters and community resource providers. The Allentown Housing Authority administers the HUD-VASH program for the Lehigh Valley. This program is coordinated through the Wilkes-Barre VA Medical Center.

#### **VASH Vouchers:**

The Allentown Housing Authority administers the HUD-VASH program for the Lehigh Valley. This program was coordinated through the Wilkes-Barre VA Medical Center.

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

### **Actions taken to address the needs of public housing**

The Lehigh County Housing Authority (LCHA) aims to address the needs of the extremely low-income, very low-income, and lower-income residents of Lehigh County. The mission of the Lehigh County Housing Authority is to provide affordable housing in the most efficient and effective manner to qualified individuals in accordance with the rules and regulations prescribed by the U.S. Department of Housing and Urban Development, the Commonwealth of Pennsylvania, the County of Lehigh and/or any other entity providing funding for affordable housing programs. This was done through LCHA assisting individuals and families through its public housing communities and Section 8 Housing Choice Vouchers. The Housing Authority promotes homeownership through its Family Self-Sufficiency Program.

Each year, LCHA receives an allocation of funds from HUD under the Capital Fund Program to undertake physical improvements. In addition, the LCHA receives operating subsidies to offset the operating deficits associated with public housing units and to carry out maintenance. During this CAPER period, the following Capital Fund Improvements were undertaken by the Lehigh County Housing Authority.

- Tenant parking lot site improvements including repairs, seal, coat, stripe and signage were completed at Ridge Manor.
- Cherokee and Delaware Apartments received new kitchens (14 units), including cabinets, countertops, appliances, exhaust fans, electrical outlets, switches, range hoods and flooring.
- New sheeting, siding, and insulation was installed at 7th Street Village.

The Lehigh County Housing Authority (LCHA) is administering a Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) Fund grant under contract with Lehigh County. The Lehigh County Housing Authority maintains 289 units of public housing and has a 98% occupancy rate. The Family Housing lists are currently open, and the Senior Housing list remains open.

Lehigh County Housing Authority continues to have a position for multi-lingual staff to better communicate with all residents. LCHA continued to provide Fair Housing training for staff members. LCHA also continued to strive to reach out to residents and prospective residents with special needs, and other minority populations residents.

The Allentown Housing Authority administers the HUD-VASH program across the Lehigh Valley. That program is coordinated through the Wilkes-Barre VA Medical Center.

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

Lehigh County supported the Housing Authority's efforts to work with tenants of public housing and Section 8 Housing Choice Vouchers to achieve self-sufficiency. There were no joint projects planned for

the 2020 program year.

Family Self-Sufficiency (FSS) programs were provided to Section 8 Housing Choice Voucher holders and public housing tenants. FSS program residents worked with a case manager to develop goals for a five (5) year period to lead to self-sufficiency. These goals included education, specialized training, job readiness, job placement activities, and career advancement objectives. The goals for each participating family member were laid out in Individual Training and Services Plans. Lehigh County Housing Authority (LCHA), the County of Lehigh, and Lehigh Career & Technical Institute (LCTI), continued to partner in improving the Section 3 eligible program participants' access to education and job training. The Housing Authority has been partnering with Lehigh County and PA CareerLink to offer scholarships to eligible individuals wishing to participate in training offered by LCTI. In addition, there was a Family Savings Account program which was available to residents who participate in the FSS Program. This program enables families to save funds to help with larger purchases, such as education or homeownership.

Lehigh County Housing Authority has residents of its public housing communities serve as representatives to review the LCHA Annual Action Plan.

### **Actions taken to provide assistance to troubled PHAs**

The Lehigh County Housing Authority was not designated as "troubled" by HUD and was performing satisfactorily according to HUD guidelines and standards during this CAPER period. Therefore, no assistance was needed to improve operations of this Public Housing Authority.

## **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 this CAPER period, Lehigh County's Community and Economic Development staff worked to continue its Fair Housing efforts. The annual regional fair housing summit, historically held in-person, was held virtually this year. The summit was held April 16th thru 28th via 4 sessions:

- Review of PA Landlord-Tenant and Fair Housing Law
- The Evolution of Fair Housing for the LGBT Community
- Fair Housing and Medical Marijuana – What Rights Do Tenants Have When Treatment Options Clash with Housing Policy?
- Current Trends and New Developments in Fair Housing Testing, HUD Policies, and Compliance

Lehigh County continued to participate in the region's Fair Housing Consortium, the Lehigh Valley Fair Housing Project, whose members include, North Penn Legal Services, representatives from Northampton County and the cities of Allentown, Bethlehem, and Easton. Meetings were held via Zoom on a quarterly basis. All members also signed the Fair Housing Proclamation, as is done annually.

The Lehigh Valley Planning Commission (LVPC) has written a municipal guidance document on Fair Housing. The document, which was released in December 2015, explains Fair Housing as it relates to municipal zoning and code enforcement and the responsibilities of the region's communities to provide for inclusive residential opportunities. As part of the work, the LVPC has updated a series of model municipal ordinances to affirmatively further fair housing compliance for the region's typical community and housing types. The region's development patterns range from urban, to suburban, to rural, thus necessitating a suite of model ordinances to address the region's fair housing needs. The package of model ordinances includes: mixed use development, conservation subdivision, cottage housing, traditional neighborhoods, street connectivity, density bonuses, and inclusionary zoning. The municipal guidance remains active on LVPC's website.

In calendar year 2020 (PY 2019), LVPC created WorkshopLV Housing to advise LVPC on all housing and housing-related issues, studies, and projects which are necessary to achieve the housing policies outlined in FutureLV: The Regional Plan. The purpose of WorkshopLV Housing is to improve access to attainable housing by diversifying the type, location, cost and other metrics of housing to meet the social, economic and future needs of the Lehigh Valley. WorkshopLV Housing was established to identify and address a wide variety of housing issues, including supply, variety and affordability.

During PY 2020, one workshop was held, April 15, 2021. Agendas and presentations can be found on the LVPC website - <https://www.lvpc.org/housing.html>.

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

Despite efforts made by Lehigh County and social service providers in the County, a number of significant obstacles to meeting underserved needs remain. Funding becomes the greatest obstacle for Lehigh County to meet its underserved needs. Insufficient funding lessens the ability to fund many worthwhile public service programs, activities, agencies, and the needs of local municipalities. Lehigh County used its CDBG funds to provide assistance to activities that meet the underserved needs of the communities participating in the program. The most difficult obstacle to meeting the needs for affordable housing was a considerable lack of public and private financial resources to fully address the priorities identified in the Five-Year Strategic Plan. Building the organizational infrastructure to undertake projects and programs that rehabilitate and expand the housing supply was also challenging.

The Lehigh Valley Planning Commission has developed various model zoning and land use controls to encourage affordable housing. The task remains to incorporate these into the local municipal ordinances.

Lehigh County receives Affordable Housing Trust Funds (AHTF). The fund provides support for affordable housing projects in the County. During this CAPER period, the County subreipients continued to spend the funding from the County's FY 2019 allocation of the AHTF to support affordable housing projects.

During this CAPER period, Lehigh County funded the following projects with CDBG funds to meet underserved needs:

- **Third Street Alliance – LVRHAB Coordinator - \$10,000**
- **Communities in Schools of the Lehigh Valley - School-to-Career Program: \$25,000.00**
- **Lehigh Valley Center for Independent Living - People Living in Accessible Community Environments (PLACE) Program: \$25,000**
- **The Literacy Center - Adult Literacy Instruction: \$15,000.00**
- **North Penn Legal Services - LMI Legal Aide: \$10,000.00**
- **Lehigh Carbon Community College Foundation - ESL for Communication Success: \$6,000**

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

Lead-based paint poses a particular hazard to children under the age of six, and is the focus of efforts by the U.S. Department of Housing and Urban Development (HUD) to raise awareness of the problem and mitigate or eliminate the hazard. Lead-based paint was banned in 1978, but housing constructed prior to that time still typically contains lead-based paint to some degree. Lead hazards were addressed during housing rehabilitation efforts. All homes that receive rehabilitation assistance were tested for the presence of lead-based paint. When evidence was found, the paint surfaces were removed or the materials were encapsulated to prevent exposure.

The EPA guidelines for renovation, paint, and repair (effective April 22, 2010) require that all contractors



notify owners of properties constructed prior to 1978 of the potential for lead-based paint hazards and to perform work in a lead safe manner. Contractors must be trained and registered with EPA to do work in older homes that disturb painted surfaces. Local building code officers were made aware of these requirements. Contractors must provide appropriate notice to owners of properties that will be rehabilitated about the dangers of lead-based paint.

During this CAPER period, seven housing units that received CDBG funds for housing rehab tested positive for lead paint. However, none needed abatement for lead based paint hazards.

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

Approximately 11.5% of Lehigh County's residents live in poverty, which was slightly less than the State of Pennsylvania where 12% of residents live in poverty. This information was taken from the U.S. Census "2011-2015 American Community Survey (ACS) Five-Year Estimates." The County's goal was to reduce the extent of poverty by actions the County can control and through work with other agencies/organizations.

Poverty is related to education, job training, and employment. Lehigh County remains committed to addressing the needs of its residents who live at or below the poverty level. The presence of poverty and the related social and economic problems could be a destabilizing element in communities.

In Lehigh County, the Community Action Committee of the Lehigh Valley (CACLV) was the official anti-poverty agency. CACLV provided rent and utility assistance, case management, and counseling services to assist with financial management, benefit entitlement assistance, home weatherization to reduce utility costs, furniture and household goods, alcohol and mental health counseling, foreclosure mitigation counseling, child care, transportation to work for up to six (6) months and assistance in purchasing a dependable vehicle, and other varied programs that empower low-income households by assisting them to develop the skills needed for independent living. Lehigh Valley Community Land Trust, a subsidiary of CACLV, assists LMI residents of Lehigh County to become homeowners.

Lehigh County provided CDBG funds to public service agencies to assist households below the poverty level with services and program support. The County worked with service providers to pursue resources and innovative partnerships to support the development of affordable housing, homelessness prevention, and emergency food and shelter.

During this CAPER period, Lehigh County funded the Lehigh Career and Technical Institute, which provides scholarships to low- and moderate-income residents of Lehigh County in Heavy Equipment Operations, with CDL-A License. The County also funds Communities in Schools of the Lehigh Valley School-to-Career Program, which provides students with support to reduce truancy, while providing the opportunity to build soft skills. The goal is to develop career pathways leading to continued education, sustainable wages, and self-sufficiency.

To assist with economic development and to promote job creation, Lehigh County administered various programs and supports agencies for economic development:

- Lehigh County worked in conjunction with Lehigh Valley Economic Development Corporation (LVEDC), community organizations, other economic development groups and the Workforce Investment Board to help enhance programs and create opportunities in the County.
- Lehigh Valley Economic Development Corporation (LVEDC) was able to provide manufacturing, industrial, and nonprofit organizations with low interest financing generated through tax exempt revenue bonds.

Pennsylvania CareerLink Lehigh Valley offers job search counseling, skills assessment programs, GED courses, information on training programs and workshops on many subjects, including resume writing and interview skills. Considered a one-stop location for all employment needs, PA CareerLink offered a multi-faceted approach to the job market.

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

The primary responsibility for the administration of the Annual Action Plan was assigned to the Lehigh County Department of Community and Economic Development. This agency coordinated activities among local municipal governments, public entities, and private organizations, in its efforts to implement different strategies to realize the prioritized goals of the Annual Action Plan.

In order to address the County's housing and community development needs, the County has established extensive public/private partnerships aimed at revitalization in the County. In 2020, the partnerships included the following agencies:

- North Penn Legal Services
- Catholic Charities, Diocese of Allentown
- Meals on Wheels of Lehigh County, Inc.
- Lehigh Valley Center for Independent Living (LVCIL)
- New Bethany Ministries
- The Literacy Center
- Communities in Schools of the Lehigh Valley
- Lehigh Carbon Community College Foundation
- Coalition for Appropriate Transportation

Lehigh County consulted with business and civic leaders during its planning process for the preparation of its Annual Action Plan and Consolidated Plan. This included, but is not limited to, the following:

- The Greater Lehigh Valley Chamber of Commerce
- Community Action Committee of the Lehigh Valley (CACLV)
- Lehigh Valley Workforce Development Board

- Local elected officials

The County hired a third-party vendor, Community Grants, Planning & Housing, LLC (CGP&H), to implement its Countywide housing rehabilitation program. CGP&H during this CAPER period was working with the County to ensure that the housing rehabilitation program provides assistance to lower income homeowners.

Lehigh County was part of the Lehigh Valley Regional Housing Advisory Board. To promote a more local approach, the City of Allentown has initiated a planning process that required regional support. Lehigh County has been supportive of this initiative.

The Lehigh Valley Planning Commission continued to be the entity responsible for performing project oversight required under Executive Order 12372. HUD has acknowledged that the State of Pennsylvania no longer has a standing committee for this required function and has asked jurisdictions instead to utilize committees under Section 204 of the Demonstration Cities and Metropolitan Development Act of 1966. This function was carried out by the Lehigh Valley Planning Commission during this CAPER period.

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

The primary responsibility for the administration of the Annual Action Plan was assigned to Lehigh County Department of Community and Economic Development. This agency coordinated activities among local municipalities, public, and private organizations, in its efforts to implement different strategies to realize the prioritized goals of the Annual Action Plan. The County was committed to continuing its participation and coordination with public, housing, and social service organizations. The County solicited applications for CDBG funds. In addition, the County sends out applications to a list of agencies, organizations, housing providers, and local municipalities that have previously submitted a CDBG application or which have expressed an interest in submitting a CDBG application. The applications were reviewed by the Department of Community and Economic Development staff and they addressed all questions with the applicants.

Lehigh County continued efforts to enhance coordination between agencies by creating partnerships such as in the implementation of the Section 3 and MBE-WBE outreach initiatives. The Section 3 outreach effort partnered with the Pennsylvania CareerLink, the Lehigh County Housing Authority and LCTI to identify Section 3 residents and businesses and to provide feedback on available job opportunities. Such partnerships help to develop a better understanding of community needs.

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

Lehigh County completed and submitted the 2018-2022 Analysis of Impediments (AI) report to HUD and FHEO in February 2021. In August 2009, Lehigh County prepared and submitted to HUD an Analysis of

Impediments to Fair Housing Choice. The Analysis of Impediments identified the following impediments and strategies:

**Impediment #1: Increase and Enhance Fair Housing Education and Outreach**

1. Facilitate fair housing training for real estate sales persons, municipal officials and planners, landlords, low-income housing developers, housing authority staff, and local mortgage lenders.
2. Make presentations annually to local churches, soup kitchens, seniors, housing authority residents and/or nonprofit organizations on fair housing issues.
3. Develop a webpage on the County website dedicated exclusively to fair housing issues. Add the fair housing logo to all federal program materials.
4. Development of an up-to-date, centralized housing database for Lehigh County on a Lehigh County Community Development Office website.
5. Continue to make referrals to the Pennsylvania Human Relations Commission and U.S. Department of HUD in instances of discrimination.
6. Disseminate current information on Fair Housing Rights in the form of posters and pamphlets throughout Lehigh County. In addition, utilize public service announcements on cable television. Notify local municipalities on zoning issues that may impact housing choice. Post HUD's Spanish-language fair housing video on the county's website.
7. Appoint a Fair Housing Officer for Lehigh County.

**Impediment #2: Continue Support of Affordable Housing Programs**

1. Continue the commitment to affordable housing activities (rehabilitation, land banking). These activities provide a valuable opportunity to improve housing choice for members of the protected classes who are most often low- and moderate-income households.
2. Ensure the housing units rehabilitated or constructed with Federal funds comply with ADA requirements and encourage visitable units beyond the minimum requirements.
3. Expand accessibility requirements to universal design for all housing projects financed with federal funds.
4. Support the initiatives of housing providers who work to provide affordable housing for low-income and disabled households.
5. Encourage development of affordable rental housing realizing that not all households should be owners and that decent rental housing stabilizes neighborhoods and creates new homeownership opportunities by moving renters away from single-family homes.
6. Adopt a fair housing resolution to publicly advance fair housing choice.

Attached at the end of the CAPER in the Fair Housing Section are the following items:

- Fair Housing Proclamation for the County of Lehigh, dated April, 2021. The Fair Housing Proclamation was signed by the mayors of Allentown, Bethlehem, and Easton, as well as the county executives for Lehigh and Northampton Counties, as part of the Lehigh Valley Fair

Housing Project.

- An agenda for each of the North Penn Legal Services Fair Housing Project Quarterly Meetings which occurred during FY 2020.

Additional actions taken by Lehigh County to affirmatively further fair housing are included in section CR-60 Fair Housing.

## **CR-40 - Monitoring 91.220 and 91.230**

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

Performance monitoring is an important component in the long-term success of the County's Community Development Block Grant Program. The County, through the Department of Community and Economic Development (DCED), has developed monitoring standards and procedures for ensuring that the recipients of CDBG funds met the regulations and that funds were disbursed in a timely fashion. The County has promulgated subrecipient monitoring procedures and developed checklists to ensure that each activity was completed in a manner consistent with the requirements of the Community Development Block Grant Program. Municipal sub-recipients were desk audited through submission of quarterly and annual reports.

The DCED staff regularly monitored the progress of every activity to ensure timeliness. Municipal projects and subrecipients were held to a performance schedule through contract obligations. When these milestones were not met, the DCED staff works closely with the municipality to get the project back on track or reallocate the funds.

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

- Objectives of the National Affordable Housing Act were met,
- Program activities were progressing in compliance with the specifications and schedule for each program, and
- Recipients were in compliance with other applicable laws, implementing regulations, and with the requirements to affirmatively further fair housing and minimize displacement of low-income households.

Activities of subrecipient non-profit agencies were closely monitored and were included in the review and approval of budgets, compliance with executed grant agreements, review and approval of vouchers, review of fiscal reports on a quarterly basis, and a review of audits on an annual basis. Monitoring occurred via desk monitoring remotely due to COVID.

All subrecipients identified the personnel working on the project, kept accurate records and filing systems to document program benefits and compliance, maintained an appropriate financial management system and submitted an audit.

There were monitoring responsibilities that go beyond the time of completion of various activities. The overall performance of the program relative to the Five-Year Strategic Plan goals is monitored at least bi-annually through the selection of the annual activities and again during the preparation of the

Comprehensive Annual Performance and Evaluation Report (CAPER).

During this CAPER period, COVID made in-person monitoring impossible, as well as maintaining the historical monitoring month of August. In December 2020, the County Department of Community and Economic Development (DCED) staff performed the following remote monitorings:

- **Lehigh Valley Center for Independent Living**
- **Meals on Wheels of the Greater Lehigh Valley**
- **The Literacy Center**
- **Catholic Charities of the Diocese of Allentown**
- **Communities in Schools of the Lehigh Valley**
- **North Penn Legal Services**
- **Lehigh Carbon Community College Foundation**

Lehigh County had concerns over timeliness, although all were related to COVID. All seven subrecipients were coping with the switch from in-person to remote case work, adapting to the need for online and/or new technology, and sporadic reduction in staffing due to quarantines and illness. Lehigh County will continue to provide technical assistance to all of the subrecipients in FY 2021 and FY 2022.

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

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

Lehigh County placed the draft FY 2020 CAPER document on public display for a period of 15 days beginning on December 13, 2021 through December 27, 2021. A copy of the Public Notice was published in “The Morning Call” on December 10, 2021, a copy of which is attached in the Citizen Participation Section of this CAPER document.

The “Draft” FY 2020 CAPER was on display on the Lehigh County DCED website, the lobby of the Lehigh County Government Center, and public libraries.

No comments were received during the period the draft was on public display.

### **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.**

Lehigh County has not made any changes to the Consolidated Plan and its program objectives during this reporting period, nor plans to make any changes in the light of FY 2020 experiences.

Lehigh County has not made any changes to the Consolidated Plan and its program objectives during this reporting period.

The Lehigh County Timeliness Ratio of unexpended funds as a percentage of the FY 2020 CDBG allocation was 1.22, which did not exceed the maximum 1.5 drawdown ratio. In March 2020, COVID quarantines were implemented nation-wide. The construction projects were preparing to release their bids at this time, to enable the awarding of the contracts by April 15, 2020. Quarantines were not lifted for months, and the residual fall-out of supply backorders and unemployment forced project delays for months. The untimely spending caused Lehigh County to encounter its first untimeliness report. Supply backlogs still exist as of December 2021.

During this CAPER period, the CDBG program targeted the following with its funds (Source: PR54):

- **FY 2020 Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis = 98.10%**
- **FY 2020 Percentage of Expenditures That Benefit LMI Areas = 50.63%**
- **FY 2020 Percentage of Expenditures that Aid in the Prevention or Elimination of Slum or Blight = 1.9%**

The CDBG-CV program targeted the following with its funds (Source: PR54):

- **FY 2020 Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis = 100%**
- **FY 2020 Percentage of Expenditures That Benefit LMI Areas = 1.35%**
- **FY 2020 Percentage of Expenditures that Aid in the Prevention or Elimination of Slum or Blight = 0%**

During this CAPER period, the income level beneficiaries data for CDBG were the following:

- **Extremely Low Income (<=30%) = 4.55%**
- **Low Income (30-50%) = 94.51%**
- **Moderate Income (50-80%) = 0.85%**
- **Total Low and Moderate Income (<=80%) = 99.91%**

And for CDBG-CV:



- **Extremely Low Income (<=30%) = 65.99%**
- **Low Income (30-50%) = 23.85%**
- **Moderate Income (50-80%) = 7.59%**
- **Total Low and Moderate Income (<=80%) = 97.43%**

During this CAPER period, the County had the following CDBG and CDBG-CV accomplishments:

- **Households Receiving Housing Assistance – 7**
- **Persons Assisted Directly, Primarily by Public Services and Public Facilities – 4,991**
- **Units Rehabilitated - Single Units – 7**
- **Units Rehabilitated - Multi Units Housing – 0**

During this CAPER period, the County leveraged \$500,560.75 for CDBG Activities based on the PR54 CDBG Community Development Block Grant Performance Profile Report.

During this CAPER period, all of the CDBG funds were used to meet a National Objective. The County did not make any lump sum agreements during this CAPER period. The County did not have any float-funded activities during this FY 2021 CAPER period. Lehigh County did not have any disallowed expenditures, nor did the County return any funds to the line-of-credit.

Lehigh County did not acquire, demolish, and/or rehabilitate any County-owned properties using CDBG funds during this CAPER period.

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

No

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

## 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.**

Lehigh County has not made any changes to the Consolidated Plan and its program objectives during this reporting period, nor plans to make any changes in the light of FY 2020 experiences.

Lehigh County has not made any changes to the Consolidated Plan and its program objectives during this reporting period.

The Lehigh County Timeliness Ratio of unexpended funds as a percentage of the FY 2020 CDBG allocation was 1.22, which did not exceed the maximum 1.5 drawdown ratio. In March 2020, COVID quarantines were implemented nation-wide. The construction projects were preparing to release their bids at this time, to enable the awarding of the contracts by April 15, 2020. Quarantines were not lifted for months, and the residual fall-out of supply backorders and unemployment forced project delays for months. The untimely spending caused Lehigh County to encounter its first untimeliness report. Supply backlogs still exist as of December 2021.

During this CAPER period, the CDBG program targeted the following with its funds (Source: PR54):

- **FY 2020 Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis = 98.10%**
- **FY 2020 Percentage of Expenditures That Benefit LMI Areas = 50.63%**
- **FY 2020 Percentage of Expenditures that Aid in the Prevention or Elimination of Slum or Blight = 1.9%**

The CDBG-CV program targeted the following with its funds (Source: PR54):

- **FY 2020 Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis = 100%**
- **FY 2020 Percentage of Expenditures That Benefit LMI Areas = 1.35%**
- **FY 2020 Percentage of Expenditures that Aid in the Prevention or Elimination of Slum or Blight = 0%**

During this CAPER period, the income level beneficiaries data for CDBG were the following:

- **Extremely Low Income (<=30%) = 4.55%**
- **Low Income (30-50%) = 94.51%**
- **Moderate Income (50-80%) = 0.85%**
- **Total Low and Moderate Income (<=80%) = 99.91%**

And for CDBG-CV:

- **Extremely Low Income (<=30%) = 65.99%**
- **Low Income (30-50%) = 23.85%**
- **Moderate Income (50-80%) = 7.59%**
- **Total Low and Moderate Income (<=80%) = 97.43%**

During this CAPER period, the County had the following CDBG and CDBG-CV accomplishments:

- **Households Receiving Housing Assistance – 7**
- **Persons Assisted Directly, Primarily by Public Services and Public Facilities – 4,991**
- **Units Rehabilitated - Single Units – 7**
- **Units Rehabilitated - Multi Units Housing – 0**

During this CAPER period, the County leveraged \$500,560.75 for CDBG Activities based on the PR54 CDBG Community Development Block Grant Performance Profile Report.

During this CAPER period, all of the CDBG funds were used to meet a National Objective. The County did not make any lump sum agreements during this CAPER period. The County did not have any float-funded activities during this FY 2021 CAPER period. Lehigh County did not have any disallowed expenditures, nor did the County return any funds to the line-of-credit.

Lehigh County did not acquire, demolish, and/or rehabilitate any County-owned properties using CDBG funds during this CAPER period.

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

No

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



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**PGM Year:** 2017  
**Project:** 0001 - Catasauqua Borough - Front Street Parking Lot  
**IDIS Activity:** 238 - Catasauqua - Front Street Parking Lot  
**Status:** Completed 7/23/2021 2:55:54 PM  
**Location:** 223 Front St Catasauqua, PA 18032-1946  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parking Facilities (03G) **National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 03/29/2018

**Description:**

The construction of a pocket park and parking lot on Front Street in Catasauqua will remove a blighting influence in a low- to moderate-income residential area and provide off-street parking for the residents, who do not have a garage or existing off-street parking.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC420011	\$90,000.00	\$90,000.00	\$90,000.00
<b>Total</b>	<b>Total</b>			<b>\$90,000.00</b>	<b>\$90,000.00</b>	<b>\$90,000.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,010  
 Census Tract Percent Low / Mod: 67.82

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	No activity occurred on this project in FY 2017.	
2018	The geo-technical work for the ground, as well as the design for the lot, were completed in the first fiscal quarter of the 2018 program year. In the second quarter, no additional work was completed. In the third quarter, no additional work was completed. In the fourth quarter, bidding occurred but project was delayed.	
2019	In FY 2019, the new parking lot and pocket park was constructed at Front and Willow Street, on the site of two buildings destroyed by fire. Construction is 90% complete. Punch list items, such as benches, tree planting, and parking lot markings will be completed during FY 2020. Final accomplishments and closeout will be reported in FY 2020.	
2020	New parking lot and green area complete, including stamped concrete, addition of benches, tree planting, and parking lot stripping.	



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<b>PGM Year:</b>	2017		
<b>Project:</b>	0009 - Demolition and Clearance of Blighted Properties Fund		
<b>IDIS Activity:</b>	253 - Blighted Properties Fund - Demo & Clearance		
<b>Status:</b>	Canceled 9/30/2021 12:00:00 AM	<b>Objective:</b>	Create economic opportunities
<b>Location:</b>	17 S 7th St Allentown, PA 18101-2401	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Clearance and Demolition (04)
		<b>National Objective:</b>	SBS

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 03/29/2018

**Description:**

Demolition of vacant and dilapidated properties in the various municipalities in Lehigh County in an effort to prevent and eliminate blight.

**Financing**

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

**Proposed Accomplishments**

Public Facilities : 2

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2017	No activity took place during FY 2017.	
2018	No activity took place during FY 2018.	
2019	Program funding was decreased in order to fund activity 306 - rehab/resale. No accomplishments to report for FY 2019.	
2020		



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**PGM Year:** 2018  
**Project:** 0012 - Macungie Borough - Removal of Architectural Barriers  
**IDIS Activity:** 261 - Macungie Curb Cuts

Status: Completed 9/23/2021 11:59:04 AM      Objective: Create suitable living environments  
 Location: 21 Locust St Macungie, PA 18062-1105      Outcome: Availability/accessibility  
 Matrix Code: Sidewalks (03L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/23/2019

**Description:**  
 Installation of thirteen (13) ADA compliant ramps, sidewalk and crosswalk at various intersections in Macungie's Census Tract Block Group 6303-3, which is 41.15% LMI and primarily residential, to provide ADA accessibility.  
 Any road and landscape repair associated with the construction of the curb cuts will also be completed.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC420011	\$25,460.00	\$25,460.00	\$25,460.00
<b>Total</b>	<b>Total</b>			<b>\$25,460.00</b>	<b>\$25,460.00</b>	<b>\$25,460.00</b>

**Proposed Accomplishments**

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Contract revised to reflect a new area. Original project was canceled due to lack of cooperation by the owner of a private parcel. Construction will take place in 2020.	
2019	Construction underway by July 2020 but will be complete in FY 2020.	
2020	A total of 16 curb cuts were constructed in the 2020 PY in this activity and 287. All accomplishments reported in activity 287.	



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**PGM Year:** 2018  
**Project:** 0008 - Lehigh Career Technical Institute - Scholarships for Section 3 Residents  
**IDIS Activity:** 265 - LCTI Scholarships  
**Status:** Completed 6/30/2021 12:00:00 AM      **Objective:** Create economic opportunities  
**Location:** 4500 Education Park Dr Schnecksville, PA 18078-2501      **Outcome:** Sustainability  
**Matrix Code:** Employment Training (05H)      **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/23/2019

**Description:**  
 Scholarships for low- to moderate-income individuals to attain a CDL-A and/or HEO certification.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC420011	\$14,455.50	\$5,815.00	\$14,455.50
<b>Total</b>	<b>Total</b>			<b>\$14,455.50</b>	<b>\$5,815.00</b>	<b>\$14,455.50</b>

**Proposed Accomplishments**

People (General) : 3

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
Black/African American:	0	0	0	0	0	0	1	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>1</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Two students received their CDL-A license and are employed in the truck driving field. A third student completed course work but could not pass test and did not receive a certificate. Expenses associated with the third student were not charged to CDBG nor included within accomplishments.	
2019	No activity.	
2020	One student graduated with a CDL-A license during this program year. He is now employed full-time in his new career and has reported a significant increase in household income due to the certification.	



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**PGM Year:** 2018  
**Project:** 0011 - Lehigh Valley Community Land Trust (LVCLT) - Rehabilitation and Resale  
**IDIS Activity:** 271 - LVCLT  
**Status:** Completed 9/23/2021 12:40:14 PM  
**Location:** 25 Willow Ave Slatington, PA 18080-1426  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/23/2019

**Description:**  
 Rehabilitation of an existing residential property and resale of dwelling to a low- to moderate-income household.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC420011	\$75,000.00	\$75,000.00	\$75,000.00
<b>Total</b>	<b>Total</b>			<b>\$75,000.00</b>	<b>\$75,000.00</b>	<b>\$75,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	<p>In the first and second quarter of FY 2018, the LVCLT searched for suitable properties, finding many prospects but none that resulted in acquisition.</p> <p>In the third quarter of FY 2018, the LVCLT continued to look for suitable properties and pursued the acquisition of one property but the tax sale was deferred to December 2019. Staff is reviewing other options for acquisition.</p> <p>In the fourth quarter of FY 2018, the LVCLT continued to look for suitable properties and found a promising prospect. Acquisition will occur in early FY 2019.</p>	
2019	<p>CACLV is completing a gut rehabilitation of both halves of a twin located at 25-27 Willow Avenue, Slatington PA 18080.</p> <p>CACLV is currently under contract with Evolution of Construction to complete a roofing, siding, and window replacement project to address the entire exterior building envelope. Siding work is complete and roofing work is nearly complete. Window replacements are progressing as rapidly as possible, but have been subject to extensive backorders as is currently universal in the construction industry. CACLV is working closely with the contractor to close out exterior renovations as promptly as possible.</p> <p>A scope of interior renovations was developed and competitively bid out. Skylar Homes was selected as the lowest qualified bidder at a cost of \$191,000. The contractor is currently working to obtain the bonding that will be required to accept the work. The interior work will proceed immediately upon completion of the exterior work.</p> <p>UGI is establishing new gas service to both properties.</p>	
2020	<p>All walls and ceilings within both properties were demolished. Rough electric, plumbing, and HVAC work was also completed in both properties. Structural concerns were encountered. At end of program year, an assessment was being presented to CACLV by an engineer.</p>	



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**PGM Year:** 2018  
**Project:** 0001 - Alliance for Building Communities, Inc. - Mountain View Rehabilitation  
**IDIS Activity:** 272 - ABC - Mountain View Rehabilitation  
**Status:** Completed 9/17/2021 12:00:00 AM  
**Location:** 532 W Walnut St Allentown, PA 18101-2322  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parking Facilities (03G) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/23/2019

**Description:**

Regrading and reconstruction of the driveway and parking lot for an income-restricted apartment building owned by a non-profit agency. Handicapped parking area will be expanded with a van accessible space.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC420011	\$99,383.82	\$55,775.00	\$99,383.82
<b>Total</b>	<b>Total</b>			<b>\$99,383.82</b>	<b>\$55,775.00</b>	<b>\$99,383.82</b>

**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	40	5
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42</b>	<b>5</b>
Female-headed Households:	0		27		27			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>			
Extremely Low	0	0	0		27			
Low Mod	0	0	0		15			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		42			
Percent Low/Mod					100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2018	In the 2nd fiscal quarter of FY 2018, ABC initiated the procurement process by creating the bid package. In the 3rd fiscal quarter of FY 2018, ABC consulted with an engineer and decided to reduce the scope of work to be completed. Only the parking lot and elevator will be addressed. Scope of work for the parking lot was completed. In the 4th fiscal quarter of FY 2018, ABC was completing the scope of work for the elevator and initiating the bid for the parking lot. Construction on the parking lot will occur in the first fiscal quarter of 2019. Bidding for the elevator will occur in the first fiscal quarter of FY 2019.	
2019	Driveway was regraded and paved. Parking lot reconstruction placed on hold until FY 2020.	
2020	Parking lot reconstruction was bid, constructed, and completed during FY 2021, including expansion of handicap parking with a van-accessible spot.	



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**PGM Year:** 2017  
**Project:** 0007 - County-wide Housing Rehabilitation - Housing Rehabilitation Financing  
**IDIS Activity:** 285 - CWHR-LC-54 - Makhoul - Program Delivery

Status: Completed 1/29/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: Address Suppressed      Outcome: Sustainability  
 Matrix Code: Rehabilitation Administration (14H)      National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 11/25/2019

**Description:**

Delivery costs associated with the rehabilitation of one owner-occupied, single-family dwelling.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC420011	\$5,572.50	\$934.79	\$5,572.50
<b>Total</b>	<b>Total</b>			<b>\$5,572.50</b>	<b>\$934.79</b>	<b>\$5,572.50</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	1 owner-occupied housing rehabilitation project complete.	



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**PGM Year:** 2018  
**Project:** 0007 - Lehigh County DCED - Blighted Property Renovation  
**IDIS Activity:** 286 - Blighted Properties Fund  
**Status:** Open  
**Location:** 27 Willow Ave Slatington, PA 18080-1426  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 11/25/2019

**Description:**

Renovation of single-family, owner-occupied, blighted dwelling(s)(no more than 3).

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC420011	\$100,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 2

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>





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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Committee actively pursued a suitable property eligible for this funding. A suitable property became available at the end of FY 2018. Renovation will occur in FY 2019.	
2019	Property fell through and was not able to be purchased. Program is searching for other properties.	
2020	The Blighted Property Remediation Program has seen several programmatic stalls. However, we expect to begin implementing a program for municipalities and non-profit agencies in the coming months.	

With this program, municipalities and non-profits will be able to request funding to assist with their current renovation projects of blighted properties. These funds may also be used as a match for application of funds for additional projects.

It is the Department's intention to have the funds allocated by June 2022.



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**PGM Year:** 2019  
**Project:** 0009 - Macungie Borough Curb Cuts  
**IDIS Activity:** 287 - Macungie Curb Cuts

Status: Completed 9/30/2020 12:00:00 AM      Objective: Create suitable living environments  
 Location: 21 Locust St Macungie, PA 18062-1105      Outcome: Availability/accessibility  
 Matrix Code: Sidewalks (03L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/26/2020

**Description:**  
 10 curb cuts at various intersections in Macungie Borough.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$11,600.00	\$11,600.00	\$11,600.00
<b>Total</b>	<b>Total</b>			<b>\$11,600.00</b>	<b>\$11,600.00</b>	<b>\$11,600.00</b>

**Proposed Accomplishments**

Public Facilities : 16

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	381	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>381</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	381
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	381
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	A total of 16 ADA compliant handicap curb ramps were installed at 8 locations on Church Street in Macungie.	



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**PGM Year:** 2017  
**Project:** 0004 - Macungie Borough - Curb Cuts  
**IDIS Activity:** 288 - Macungie Curb Cuts  
**Status:** Completed 12/30/2020 12:00:00 AM  
**Location:** 21 Locust St Macungie, PA 18062-1105  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 11/26/2019

**Description:**  
 Curb cuts in various locations in Macungie Borough.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC420011	\$24,390.00	\$24,390.00	\$24,390.00
<b>Total</b>	<b>Total</b>			<b>\$24,390.00</b>	<b>\$24,390.00</b>	<b>\$24,390.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Project was delayed due to COVID. Anticipated completion by December 2020.	
2020	Project completed in FY 2020, with accomplishments reported in activity 287.	



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**PGM Year:** 2019  
**Project:** 0001 - Catholic Charities - Self-Sufficiency & Intervention Program  
**IDIS Activity:** 290 - Catholic Charities - SSIP  
**Status:** Completed 9/30/2020 12:00:00 AM  
**Location:** 900 S Woodward St Allentown, PA 18103-4179  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Subsistence Payment (05Q) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/13/2020

**Description:**

Up to 3 months of rent and utility assistance to LMI households.  
 Households receiving the benefit of subsistence payments also will receive case management.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$28,852.22	\$2,169.18	\$28,852.22
<b>Total</b>	<b>Total</b>			<b>\$28,852.22</b>	<b>\$2,169.18</b>	<b>\$28,852.22</b>

**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	19	1
Black/African American:	0	0	0	0	0	0	7	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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26</b>	<b>1</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						6
Low Mod	0	0	0						20
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						26
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	This project provided rental assistance to 13 households to avoid eviction.	



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**PGM Year:** 2019  
**Project:** 0002 - Communities in Schools of the Lehigh Valley Career Supports at LCTI  
**IDIS Activity:** 291 - CIS - Career Supports at LCTI

Status: Completed 9/25/2020 12:00:00 AM      Objective: Create economic opportunities  
Location: 4500 Education Park Dr Schnecksville, PA 18078-2501      Outcome: Sustainability  
Matrix Code: Youth Services (05D)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/13/2020

**Description:**

Case management of low income, at-risk students who require truancy interventions and additional case managed support to overcome challenges and complete LCTI programs. Also provides support groups to develop soft skills, increase career awareness and increase resilience and confidence for achievement.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$25,000.00	\$2,284.68	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$2,284.68</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	5
Black/African American:	0	0	0	0	0	0	5	2
Asian:	0	0	0	0	0	0	1	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	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21</b>	<b>9</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						1
Low Mod	0	0	0						8
Moderate	0	0	0						9
Non Low Moderate	0	0	0						3
Total	0	0	0						21
Percent Low/Mod									85.7%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Career Supports at Lehigh Career & Technical Institute supported 21 at-risk students who required truancy interventions and additional case managed support to overcome challenges and complete the LCTI programs while supporting marketable skill development. Of the 21 students, 6 (29%) maintained an attendance rate of 90% or above, and 13 (62%) improved their attendance rate. 71% of the students participated in career oriented/soft skills workshops to improve students' ability to perform in the job market.	



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**PGM Year:** 2019  
**Project:** 0007 - Lehigh Career & Technical Institute Scholarships for Low-Income Residents  
**IDIS Activity:** 292 - LCTI - Scholarships  
**Status:** Open **Objective:** Create economic opportunities  
**Location:** 4500 Education Park Dr Schnecksville, PA 18078-2501 **Outcome:** Sustainability  
**Matrix Code:** Employment Training (05H) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/13/2020

**Description:**  
 Scholarships for LMI individuals at attain a CDLA and/or HEO certification.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$19,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$19,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 4

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	No activity.	
2020	Two students applied for scholarships in the 3rd and 4th fiscal quarter. Training was not complete as of the end of FY 2020. Accomplishments will be reported in 2021.	



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**PGM Year:** 2019  
**Project:** 0008 - Lehigh Valley Center for Independent Living - People Living in Accessible Community Environments (PL)  
**IDIS Activity:** 293 - LVCIL - PLACE  
**Status:** Completed 12/30/2020 12:00:00 AM  
**Location:** 713 N 13th St Allentown, PA 18102-1219  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Services for Persons with Disabilities (05B) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/13/2020

**Description:**  
 Housing location assistance to disabled households to avoid being homeless.  
 Fair Housing workshops for landlords.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$14,739.96	\$6,799.84	\$14,739.96
<b>Total</b>	<b>Total</b>			<b>\$14,739.96</b>	<b>\$6,799.84</b>	<b>\$14,739.96</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	6
Black/African American:	0	0	0	0	0	0	6	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	11	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58</b>	<b>6</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						34
Low Mod	0	0	0						20
Moderate	0	0	0						4
Non Low Moderate	0	0	0						0
Total	0	0	0						58
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	33 households received services during FY 2019, including case management, housing search and placement, supports coordination, and/or follow-along services.	
2020	Five households received services during the first quarter of FY 2020. Services included case management, housing search and placement and supports coordination.	



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**PGM Year:** 2019  
**Project:** 0014 - The Literacy Center ESL & ABE Courses  
**IDIS Activity:** 294 - The Literacy Center  
**Status:** Completed 9/30/2020 12:00:00 AM  
**Location:** 1132 Hamilton St Ste 300 Suite 300 Allentown, PA 18101-1025  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Employment Training (05H) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/13/2020

**Description:**  
 ESL, ABE, and GED instruction

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$15,000.00	\$9,906.20	\$15,000.00
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$9,906.20</b>	<b>\$15,000.00</b>

**Proposed Accomplishments**

People (General) : 30

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	6
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	3	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	13	13
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30</b>	<b>19</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	14
Low Mod	0	0	0	9
Moderate	0	0	0	6
Non Low Moderate	0	0	0	1
Total	0	0	0	30
Percent Low/Mod				96.7%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Through this program 30 students pre-tested, identified sets of goals, and received instruction in ESL, GED and/or Adult Basic Education, including workforce development. At the end of the program, 80% accomplished at least 3 of their goals, 26 (87%) remained in the program for a minimum of 40 hours of instruction, and 15 (60%) of the 26 students made an Educational Functional Level gain exceeding the PDE benchmarks by 17%.	



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**PGM Year:** 2019  
**Project:** 0010 - Meals on Wheels Meal Preparation and Delivery  
**IDIS Activity:** 295 - Meals on Wheels

Status: Completed 9/30/2020 12:00:00 AM      Objective: Create suitable living environments  
 Location: 4234 Dorney Park Rd Allentown, PA 18104-5712      Outcome: Availability/accessibility  
 Matrix Code: Senior Services (05A)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/13/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$20,000.00	\$1,396.52	\$20,000.00
<b>Total</b>	<b>Total</b>			<b>\$20,000.00</b>	<b>\$1,396.52</b>	<b>\$20,000.00</b>

**Proposed Accomplishments**

People (General) : 42

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57</b>	<b>0</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	18
Low Mod	0	0	0	30
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	57
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	57 households received meals subsidized by CDBG. CDBG also paid for salaries for paid staff associated with serving the LMI clients. Of the clients surveyed, 91% said the program helps them live independently in their own home, and 89% said their nutrition has improved since the receipt of services.	



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**PGM Year:** 2019  
**Project:** 0011 - North Penn Legal Services LMI Legal Help  
**IDIS Activity:** 296 - North Penn Legal Services  
**Status:** Completed 9/30/2020 12:00:00 AM  
**Location:** 559 Main St Bethlehem, PA 18018-5862  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Legal Services (05C) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/13/2020

**Description:**  
 Housing-related legal aide to LMI households, along with one Fair Housing outreach session.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$10,000.00	\$3,018.91	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$3,018.91</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 32

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	60	17
Black/African American:	0	0	0	0	0	0	11	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71</b>	<b>17</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	38
Low Mod	0	0	0	26
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	71
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Housing-related legal services were provided to 38 LMI households (71 people). Fair Housing rights presentations reached 161 housing professionals and at least 307 community staff. This was done via 21 presentations.	



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**PGM Year:** 2019  
**Project:** 0016 - Administration  
**IDIS Activity:** 298 - Administration

Status: Completed 9/30/2020 12:00:00 AM  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)      National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/13/2020

**Description:**  
 General administration of Lehigh County's FY 2019 CDBG program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$218,779.84	\$55,032.61	\$218,779.84
<b>Total</b>	<b>Total</b>			<b>\$218,779.84</b>	<b>\$55,032.61</b>	<b>\$218,779.84</b>

**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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

0



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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.



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**PGM Year:** 2019  
**Project:** 0013 - Slatington Borough Memorial Park  
**IDIS Activity:** 299 - Slatington - Memorial Park  
**Status:** Completed 3/3/2021 2:05:19 PM  
**Location:** 509 Main St Slatington, PA 18080-1413  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/26/2020

**Description:**  
 Construct 3 ADA ramps, install 3 light poles to improve lighting, new sidewalks from Second to Chesnut to improve handicap access, and add 2 ADA spaces and 7 angled spaces to Kuntz Street, improving this sitting park.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$98,085.00	\$98,085.00	\$98,085.00
<b>Total</b>	<b>Total</b>			<b>\$98,085.00</b>	<b>\$98,085.00</b>	<b>\$98,085.00</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 1,810  
 Census Tract Percent Low / Mod: 54.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	The Memorial Park project improved a public park located in the Borough of Slatington. Work included the construction of additional parking including one handicap accessible spot. Also constructed was one ADA curb ramp and sidewalk with a detectable warning surface, storm water controls, and improved lighting.	



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**PGM Year:** 2019  
**Project:** 0004 - Emmaus Borough Curb Cuts  
**IDIS Activity:** 300 - Emmaus Curb Cuts  
**Status:** Completed 3/3/2021 1:55:08 PM  
**Location:** 600 Wood St Emmaus, PA 18049-3727  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/27/2020

**Description:**  
 Seven curb cuts on South 6th Street at the intersection of Wood Street and Fairview Street.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$34,700.00	\$34,700.00	\$34,700.00
<b>Total</b>	<b>Total</b>			<b>\$34,700.00</b>	<b>\$34,700.00</b>	<b>\$34,700.00</b>

**Proposed Accomplishments**

Public Facilities : 7

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,076	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	10	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,086</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,086
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,086
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	The completed project included 286 linear feet of curb, 1602 of sidewalk, and 11 handicap domes to address handicap accessible sidewalks and curbs on portions of South 6th Street as well as Furnace Street.	





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**PGM Year:** 2019  
**Project:** 0005 - Fountain Hill Borough Street Reconstruction  
**IDIS Activity:** 301 - Fountain Hill - Street Reconstruction

**Status:** Completed 3/3/2021 1:56:07 PM  
**Location:** Address Suppressed

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

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/27/2020

**Description:**

Reconstruction of Stanley Avenue (Bergen to North Hoffert) and North Hoffert (Stanley to Jeter).

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$284,050.00	\$284,050.00	\$284,050.00
<b>Total</b>	<b>Total</b>			<b>\$284,050.00</b>	<b>\$284,050.00</b>	<b>\$284,050.00</b>

**Proposed Accomplishments**

People (General) : 2,035  
 Total Population in Service Area: 2,035  
 Census Tract Percent Low / Mod: 55.28

**Annual Accomplishments**

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2019	The project consisted of the reconstruction of Stanley Avenue from N. Bergen Street to Hoffert Street and Hoffert Street from Stanley Avenue to Jeter Avenue. The final project quantities included 3,033 square yards of full street reconstruction, 297 linear feet of concrete curb, 1,934 square feet of concrete sidewalk, 6 curb ramps, replacement of 2 storm inlets and associated pipe, erosion and sedimentation control, adjustment of utilities, soft spot repairs and miscellaneous contingency items as required within limits of street reconstruction work.	



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**PGM Year:** 2019  
**Project:** 0015 - Whitehall Township Curb Cuts  
**IDIS Activity:** 302 - Whitehall Curb Cuts  
**Status:** Completed 3/3/2021 2:09:26 PM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 02/27/2020

**Description:**  
 Handicap curb cuts on Orchard Drive from Minnesota Drive to Third Street.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$88,804.47	\$88,804.47	\$88,804.47
<b>Total</b>	<b>Total</b>			<b>\$88,804.47</b>	<b>\$88,804.47</b>	<b>\$88,804.47</b>

**Proposed Accomplishments**

Public Facilities : 18

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,069	32
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,086</b>	<b>32</b>



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,086
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,086
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	The project consisted of constructing 20 handicap accessible ramps on Orchard Drive in Whitehall Township. This consisted of the completed construction of 17 ramps in early Oct 2020 for the 20 Ramps in all on the roadway. However, the intersection of Orchard Drive and Third Street/First Avenue proved to be challenging as Third St./First Avenue is State Route SR 1015. There were delays in securing the necessary Highway Occupancy Permit from PennDOT and these delays caused the work to not be completed before the end of the program year. Subrecipient is working on securing the required HOP.	
2020	Subrecipient opted to exclude the remaining curb cuts due to PennDot's unwillingness to issue permit. Project complete.	



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**PGM Year:** 2018  
**Project:** 0006 - County of Lehigh - County-Wide Housing Rehabilitation Program (CWHR)  
**IDIS Activity:** 303 - CWHR-LC-56 - Jenkins - Construction  
**Status:** Completed 7/23/2021 3:04:25 PM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 09/04/2020

**Description:**  
 Rehabilitation of an owner-occupied property.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC420011	\$21,522.00	\$12,022.00	\$21,522.00
<b>Total</b>	<b>Total</b>			<b>\$21,522.00</b>	<b>\$12,022.00</b>	<b>\$21,522.00</b>

**Proposed Accomplishments**

Housing Units : 1

**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:	1	0	0	0	1	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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>





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**PGM Year:** 2018  
**Project:** 0006 - County of Lehigh - County-Wide Housing Rehabilitation Program (CWHR)  
**IDIS Activity:** 304 - CWHR-LC-56 - Jenkins - Program Delivery  
**Status:** Completed 9/23/2021 11:24:54 AM  
**Location:** 4223 Mohican Dr Schnecksville, PA 18078-2619  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehabilitation Administration (14H) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 09/04/2020

**Description:**  
 Delivery of one owner-occupied housing rehabilitation project.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC420011	\$4,128.85	\$1,697.95	\$4,128.85
<b>Total</b>	<b>Total</b>			<b>\$4,128.85</b>	<b>\$1,697.95</b>	<b>\$4,128.85</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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.



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**PGM Year:** 2019  
**Project:** 0012 - Salisbury Township Sanitary Sewer Rehabilitation  
**IDIS Activity:** 305 - Salisbury - Sanitary Sewer Rehabilitation

Status: Completed 3/3/2021 1:56:39 PM      Objective: Create suitable living environments  
 Location: Address Suppressed      Outcome: Sustainability  
 Matrix Code: Water/Sewer Improvements (03J)      National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/30/2020

**Description:**

Cured-in place lining of sanitary sewer system mainlines within an LMI area of Salisbury Township.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC420011	\$90,799.00	\$90,799.00	\$90,799.00
<b>Total</b>	<b>Total</b>			<b>\$90,799.00</b>	<b>\$90,799.00</b>	<b>\$90,799.00</b>

**Proposed Accomplishments**

People (General) : 1,255  
 Total Population in Service Area: 1,255  
 Census Tract Percent Low / Mod: 45.42

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	A total of 4,806 linear feet of existing 8-inch clay pipe sewer main was rehabilitated with a cured-in place liner and 108 service connections were reinstated as a result of the project.	





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**PGM Year:** 2017  
**Project:** 0009 - Demolition and Clearance of Blighted Properties Fund  
**IDIS Activity:** 306 - LVCLT - Blight Rehab and Resale - Willow Street Twins  
**Status:** Open  
**Location:** 25 Willow Ave Slatington, PA 18080-1426  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** SBS

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/29/2020

**Description:**  
 Rehab and resale of a blighted property in Slatington which includes 2 twin dwelling units.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC420011	\$50,000.00	\$33,750.00	\$33,750.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$33,750.00</b>	<b>\$33,750.00</b>

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Property was acquired and rehabilitation began on the outside of the property. Both of these phases were not funded via CDBG. No accomplishments to report for FY 2019.	
2020	At the end of FY 2020, the project is 55% complete. Demolition and some rough electrical and mechanical work was completed. The work encountered some delays during the summer due to permitting. The borough's building inspector works limited hours. Furthermore, the borough provides little flexibility as to the work that can be completed while a permit is under review. The borough requested detailed design drawings following an initial round of plan review. CACLV had its architect completes these drawings, which are currently under review at the Borough.	



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**PGM Year:** 2017  
**Project:** 0007 - County-wide Housing Rehabilitation - Housing Rehabilitation Financing  
**IDIS Activity:** 307 - CWHR-LC-57 - Guiher - Construction  
**Status:** Completed 7/21/2021 5:05:07 PM      **Objective:** Create suitable living environments  
**Location:** Address Suppressed      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/29/2020

**Description:**  
 Rehabilitation of one owner-occupied property.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC420011	\$22,350.00	\$22,350.00	\$22,350.00
<b>Total</b>	<b>Total</b>			<b>\$22,350.00</b>	<b>\$22,350.00</b>	<b>\$22,350.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>





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**PGM Year:** 2017  
**Project:** 0007 - County-wide Housing Rehabilitation - Housing Rehabilitation Financing  
**IDIS Activity:** 308 - CWHR-LC-57 - Guiher - Program Delivery

Status: Completed 6/14/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: Address Suppressed      Outcome: Sustainability  
 Matrix Code: Rehabilitation Administration (14H)      National Objective: LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/29/2020

**Description:**  
 Delivery costs associated with the rehabilitation of one owner-occupied dwelling.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC420011	\$3,808.30	\$3,808.30	\$3,808.30
<b>Total</b>	<b>Total</b>			<b>\$3,808.30</b>	<b>\$3,808.30</b>	<b>\$3,808.30</b>

**Proposed Accomplishments**

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Delivery of the rehabilitation of one owner-occupied property. Accomplishment reported in activity 307.	



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**PGM Year:** 2017  
**Project:** 0007 - County-wide Housing Rehabilitation - Housing Rehabilitation Financing  
**IDIS Activity:** 309 - CWHR-LC-59 - Shingler - Construction (Partial)  
**Status:** Completed 7/21/2021 5:13:22 PM      **Objective:** Create suitable living environments  
**Location:** Address Suppressed      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/29/2020

**Description:**  
 Rehabilitation of one owner-occupied property.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC420011	\$5,836.10	\$5,836.10	\$5,836.10
<b>Total</b>	<b>Total</b>			<b>\$5,836.10</b>	<b>\$5,836.10</b>	<b>\$5,836.10</b>

**Proposed Accomplishments**

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Rehabilitation of one owner-occupied property initiated in October 2020. This is a partial payment. Remainder of construction charges, as well as accomplishments, will be reported in activity 310.	



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**PGM Year:** 2018  
**Project:** 0006 - County of Lehigh - County-Wide Housing Rehabilitation Program (CWHR)  
**IDIS Activity:** 310 - CWHR-LC-59 - Shingler - Construction  
**Status:** Completed 7/21/2021 5:10:05 PM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/29/2020

**Description:**  
 Construction costs associated with the rehabilitation of one owner-occupied unit.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC420011	\$18,163.90	\$18,163.90	\$18,163.90
<b>Total</b>	<b>Total</b>			<b>\$18,163.90</b>	<b>\$18,163.90</b>	<b>\$18,163.90</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	One owner-occupied property has been brought up to code. Work included the replacement of windows, doors, rear entry platform and steps, ceiling coverings, and electrical work.	



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**PGM Year:** 2018  
**Project:** 0006 - County of Lehigh - County-Wide Housing Rehabilitation Program (CWHR)  
**IDIS Activity:** 311 - CWHR-LC-59 - Shingler - Program Delivery  
**Status:** Completed 8/26/2021 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehabilitation Administration (14H)      **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/29/2020

**Description:**  
 Delivery costs associated with the rehabilitation of one owner-occupied property.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC420011	\$3,921.80	\$3,921.80	\$3,921.80
<b>Total</b>	<b>Total</b>			<b>\$3,921.80</b>	<b>\$3,921.80</b>	<b>\$3,921.80</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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.



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**PGM Year:** 2020  
**Project:** 0005 - Emmaus Borough Curb Cuts  
**IDIS Activity:** 312 - Emmaus Curb Cuts

Status: Completed 11/22/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 176 Ridge St Emmaus, PA 18049-4011      Outcome: Availability/accessibility  
 Matrix Code: Sidewalks (03L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Installation of 9 ADA compliant ramps, sidewalk and crosswalk to provide ADA accessibility.  
 Construction will occur on Ridge Street at the intersection of Keystone Avenue, Cherry Street, and Broom Street, as well as the intersection of Alpine and Fernwood Streets.  
 All activity will take place in a primarily residential area within block group 6500-1 and 6600-1.  
 Any road and landscape repair associated with the construction of the curb cuts will also be completed.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$31,899.50	\$31,899.50	\$31,899.50
<b>Total</b>	<b>Total</b>			<b>\$31,899.50</b>	<b>\$31,899.50</b>	<b>\$31,899.50</b>

**Proposed Accomplishments**

Public Facilities : 9

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,757	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	10	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



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,775</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,775
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,775
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	9 ADA compliant ramps were installed to provide ADA accessibility. Construction occurred on Ridge Street at the intersection of Keystone Avenue, Cherry Street, and Broom Street, as well as the intersection of Alpine and Fernwood Streets. All activity took place within block group 6500-1 and 6600-1. Additionally, the Borough's Public Works employees provided in-kind services by performing street repair work at each of the locations once the curb work was completed. All work was inspected by the Borough of Emmaus Public Works Inspector and certified UCC Accessibility Inspector, James Farnsworth. All work met the appropriate code.	



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**PGM Year:** 2020  
**Project:** 0006 - Fountain Hill Fire Dept. Rescue Pumper Purchase  
**IDIS Activity:** 313 - Fountain Hill Rescue Pumper Acquisition

Status: Completed 9/30/2021 3:21:14 PM      Objective: Create suitable living environments  
 Location: 941 Long St Fountain Hill, PA 18015-2670      Outcome: Availability/accessibility  
 Matrix Code: Fire Station/Equipment (03O)      National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Replacement of a 1994 KME pumper (500 gallon capacity) with an E-One VM8 Rescue Pumper (1,030 capacity).

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$200,000.00	\$200,000.00	\$200,000.00
<b>Total</b>	<b>Total</b>			<b>\$200,000.00</b>	<b>\$200,000.00</b>	<b>\$200,000.00</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 4,380  
 Census Tract Percent Low / Mod: 47.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	One pumper rescue truck was purchased.	



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**PGM Year:** 2020  
**Project:** 0016 - Salisbury Township - Sanitary Sewer Rehabilitation  
**IDIS Activity:** 314 - Salisbury Township - Sanitary Sewer Rehabilitation

Status: Completed 10/29/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 1317 Ueberroth Ave Allentown, PA 18103-8448      Outcome: Sustainability  
 Matrix Code: Water/Sewer Improvements (03J)      National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Sanitary sewer rehabilitation and repairs in LMI block group 6701-3 to reduce inflow and infiltration and overflow issues.  
 Main line to be addressed is 3,077 linear feet with 69 lateral reinstatements.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$45,522.00	\$45,522.00	\$45,522.00
<b>Total</b>	<b>Total</b>			<b>\$45,522.00</b>	<b>\$45,522.00</b>	<b>\$45,522.00</b>

**Proposed Accomplishments**  
 People (General) : 1,255  
 Total Population in Service Area: 1,255  
 Census Tract Percent Low / Mod: 45.42

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	A total of 3,339 linear feet of existing 8-inch clay pipe sewer main was rehabilitated with a cured-in-place epoxy liner and 71 service connections were reinstated. As a result of the project, extraneous flow of rain and groundwater was reduced and/or eliminated.	



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**PGM Year:** 2020  
**Project:** 0017 - Borough of Slatington - East Church Street  
**IDIS Activity:** 315 - Slatington Road Reconstruction - East Church Street

Status: Completed 12/10/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 301 E Church St Slatington, PA 18080-1902      Outcome: Sustainability  
 Matrix Code: Street Improvements (03K)      National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Roadway reconstruction on East Church Street from First Street to Walnut Street for 300 linear feet.  
 Includes new (2) handicap curb ramps, curbing and sidewalks.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$89,842.50	\$89,842.50	\$89,842.50
<b>Total</b>	<b>Total</b>			<b>\$89,842.50</b>	<b>\$89,842.50</b>	<b>\$89,842.50</b>

**Proposed Accomplishments**  
 People (General) : 1,810  
 Total Population in Service Area: 1,810  
 Census Tract Percent Low / Mod: 54.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	The East Church Street project was completed during the 2020 fiscal year. Improvements were made to East Church Street from First Street toward Walnut Street including 1 ADA ramp, curbing and sidewalk, roadway reconstruction and sidewalk construction.	





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**PGM Year:** 2020  
**Project:** 0018 - Whitehall Township - Removal of Architectural Barriers  
**IDIS Activity:** 316 - Whitehall Curb Cuts  
**Status:** Open  
**Location:** 603 Saint Paul St Whitehall, PA 18052-5823  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**

Removal of architectural barriers by provision of handicapped accessible ramps at various intersections in Whitehall Township.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$138,600.00	\$115,899.67	\$115,899.67
<b>Total</b>	<b>Total</b>			<b>\$138,600.00</b>	<b>\$115,899.67</b>	<b>\$115,899.67</b>

**Proposed Accomplishments**

Public Facilities : 41

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,069	32
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,086</b>	<b>32</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,086
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,086
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	31 handicap accessible ramps were installed on St. Paul Street from Lehigh Valley Mall Ring Road to 5th Street, and 10 ramps were installed on Parkview Drive from Hokendauqua Street to 5th Street. The project involved 1,200 feet of concrete curbing and approximately 4,200 square feet of concrete sidewalks.	





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	18
Low Mod	0	0	0	5
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	10 households received assistance. The goal was for 80% of the households to improve self-sufficiency with respect to identified needs, and 80% to resident in stable housing at time of discharge, and 80% residing in same location 3 months after discharge. All 3 goals were exceeded. 90% of the families improved self-sufficiency, 100% resided in stable housing at time of discharge, and 90% resided in same location 3 months after discharge.	



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**PGM Year:** 2020  
**Project:** 0002 - Coalition for Appropriate Transportation - Adult Bicycle Commuter Program  
**IDIS Activity:** 318 - Coalition for Appropriate Transportation - Commuter Program  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 1935 W Broad St Bethlehem, PA 18018-3254 **Outcome:** Sustainability  
**Matrix Code:** Transportation Services (05E) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Provides bicycles with education as transportation to people with LMI income, enhancing lives to strengthen self-sufficiency and aid job retention.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$18,395.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$18,395.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 50

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>





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**PGM Year:** 2020  
**Project:** 0003 - Communities in Schools of the Lehigh Valley Career Supports at LCTI  
**IDIS Activity:** 319 - Communities in Schools - LCTI  
**Status:** Completed 8/31/2021 12:00:00 AM  
**Location:** 4500 Education Park Dr Schnecksville, PA 18078-2501  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Truancy interventions and additional case managed support for at-risk students to overcome challenges while supporting marketable skill development.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$25,000.00	\$25,000.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	3
Black/African American:	0	0	0	0	0	0	3	1
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	3	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>6</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	7
Low Mod	0	0	0	1
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	<p>Over the course of one year, all 2 of 3 goals were met and exceeded. Goal #1 was for 90% of the students to demonstrate a commitment to a technical career pathway by maintaining enrollment at LCTI. 94% of students demonstrated such a commitment, with all 8 of the senior students graduating.</p> <p>Goal #2 was for 85% of the students to improve their school day attendance by attending at least 90% of the time. Only 71% of the students maintained good attendance above 90% at the conclusion of the school year. Granted, school was not held in-person, but online, making tracking of this goal difficult.</p> <p>Goal #3 was for 80% of the students to participate in one or more career oriented/soft-skills workshops or groups designed to improve students' ability to perform in the job market. 95% of the students completed the workshops or groups.</p>	





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**PGM Year:** 2020  
**Project:** 0007 - Lehigh Carbon Community College ESL for Communication Success  
**IDIS Activity:** 320 - LCCC - ESL

**Status:** Completed 6/30/2021 12:00:00 AM  
**Location:** 2940 Macarthur Rd Whitehall, PA 18052-3408  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 English as a Second Language class at Whitehall High School for low-income residents of Whitehall and Coplay.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$3,464.97	\$3,464.97	\$3,464.97
<b>Total</b>	<b>Total</b>			<b>\$3,464.97</b>	<b>\$3,464.97</b>	<b>\$3,464.97</b>

**Proposed Accomplishments**

People (General) : 30

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	4
Black/African American:	0	0	0	0	0	0	1	1
Asian:	0	0	0	0	0	0	1	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	3	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>8</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2
Low Mod	0	0	0	8
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	Out of the 10 students, 100% reported an increase in confidence in using small talk in English, and 100% improved their workplace English reading and writing vocabulary. All 10 completed the program. The number of students was anticipated to be 23 but due to the influence of COVID-19, the number of participants fell short.	



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**PGM Year:** 2020  
**Project:** 0009 - Lehigh Valley Center for Independent Living - People Living in Accessible Community Environments (PL)  
**IDIS Activity:** 321 - LVCIL - PLACE

Status: Open Objective: Provide decent affordable housing  
 Location: 713 N 13th St Allentown, PA 18102-1219 Outcome: Availability/accessibility  
 Matrix Code: Services for Persons with Disabilities National Objective: LMC  
 (05B)

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Housing counseling to disabled households who may be at-risk for homelessness.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$25,000.00	\$15,679.04	\$15,679.04
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$15,679.04</b>	<b>\$15,679.04</b>

**Proposed Accomplishments**

People (General) : 50

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	Accomplishments fell short of goals during this fiscal year due to staff turnover. 23 intakes per performed, with each receiving case management, housing search and placement, supports coordination and follow-along services. However, only 7 located affordable and/or accessible housing and remained stable 3 months after discharge.	



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**PGM Year:** 2020  
**Project:** 0014 - The Literacy Center - Empowering Lehigh County Adults with Literacy  
**IDIS Activity:** 322 - The Literacy Center - Adult Literacy Instruction  
**Status:** Completed 11/18/2021 12:00:00 AM  
**Location:** 1132 W Hamilton St Ste 300 Suite 300 Allentown, PA 18101-1025  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Employment Training (05H) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Provision of English as a Second Language or High School Equivalency literacy instruction to LMI residents of Lehigh County to enable successful pursuit of educational and professional goals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$15,000.00	\$15,000.00	\$15,000.00
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>

**Proposed Accomplishments**

People (General) : 30

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	4
Black/African American:	0	0	0	0	0	0	3	1
Asian:	0	0	0	0	0	0	3	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	19	18
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>23</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						11
Low Mod	0	0	0						9
Moderate	0	0	0						8
Non Low Moderate	0	0	0						4
Total	0	0	0						32
Percent Low/Mod									87.5%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	32 students enrolled in ESL instruction or GED instruction. Goal markers for this program were surpassed this year. 28 students reached a minimum of 40 hours of instruction. Out of the 27 post-tested students, 22 made educational gains, which is 81% (State standard is 48%). 85% of the post-tested students accomplished 3 or more of their stated goals.	



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**PGM Year:** 2020  
**Project:** 0011 - Meals on Wheels of the Greater Lehigh Valley - Staff Salaries  
**IDIS Activity:** 323 - Meals on Wheels - Salaries  
**Status:** Completed 9/30/2021 3:15:44 PM  
**Location:** 4240 Fritch Dr Bethlehem, PA 18020-9344  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Funding for staff, whom are directly needed to ensure meals are planned, procured, produced, and delivered to eligible households.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$20,000.00	\$20,000.00	\$20,000.00
<b>Total</b>	<b>Total</b>			<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>

**Proposed Accomplishments**

People (General) : 75

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	102	2
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>102</b>	<b>2</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	73
Low Mod	0	0	0	23
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	102
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	80 Lehigh County households / 102 persons received the benefit of subsidized meal production.	





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**PGM Year:** 2020  
**Project:** 0013 - North Penn Legal Services, Inc. (NPLS) - LMI Legal Help  
**IDIS Activity:** 324 - NPLS - LMI Legal Aide  
**Status:** Completed 9/30/2021 3:02:11 PM  
**Location:** 559 Main St Ste 200 Suite 200 Bethlehem, PA 18018-5881  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Legal Services (05C) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Housing-related legal aide to LMI people being evicted, foreclosed, denied housing, or who are forced to live in uninhabitable conditions.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 40

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	9
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	6	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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46</b>	<b>9</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	25
Low Mod	0	0	0	15
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	46
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	21 households being evicted, denied housing, or who were forced to live in uninhabitable conditions, received advice, referrals, advocacy and some direct representation to resolve their Fair Housing claims.	



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**PGM Year:** 2020  
**Project:** 0012 - New Bethany, Inc./DBA New Bethany Ministries - Rep Payee-LC Program  
**IDIS Activity:** 325 - New Bethany Ministries - Representative Payee Program

Status: Completed 10/29/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 333 W 4th St Bethlehem, PA 18015-1532      Outcome: Sustainability  
 Matrix Code: Other Public Services Not Listed in      National Objective: LMC  
 05A-05Y, 03T (05Z)

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**

Salaries of staff performing duties on behalf of LMI clients in Lehigh County accessing Social Security funds and paying essential bills.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$15,438.00	\$15,438.00	\$15,438.00
<b>Total</b>	<b>Total</b>			<b>\$15,438.00</b>	<b>\$15,438.00</b>	<b>\$15,438.00</b>

**Proposed Accomplishments**

People (General) : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	0
Black/African American:	0	0	0	0	0	0	3	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	2	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22</b>	<b>1</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	22
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod	100.0%			

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	22 clients were assisted with this grant. All 22 continue to demonstrate financial stability. They all meet with their caseworkers regularly and demonstrate enough client responsibility to meet the satisfaction of the program.	



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**PGM Year:** 2020  
**Project:** 0010 - CACLV - Roof & HVAC Emergency Replacement Program  
**IDIS Activity:** 326 - CACLV - Roof and HVAC Emergency Replacement Program  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 1337 E 5th St Bethlehem, PA 18015-2103 **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 06/28/2021

**Description:**  
 Assistance to homeowners with limited but urgent needs that include one-time assistance for a new roof and/or replacement of a non-functioning hot water heater or home heater.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC420011	\$183,085.00	\$55,317.50	\$55,317.50
<b>Total</b>	<b>Total</b>			<b>\$183,085.00</b>	<b>\$55,317.50</b>	<b>\$55,317.50</b>

**Proposed Accomplishments**

Housing Units : 15

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020		