

COMPREHENSIVE ANNUAL PERFORMANCE AND EVALUATION REPORT

CITY OF HAZLETON, LUZERNE COUNTY, PENNSYLVANIA

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

AND

COMMUNITY DEVELOPMENT BLOCK GRANT FOR COVID

B-22-MC-42-0009

And

B-20-MW-42-0011

FISCAL YEAR 2022

(1/1/2022 THROUGH 12/31/2022)

PREPARED FOR:

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

PHILADELPHIA, PA

DISPLAY PERIOD:

March 10, 2023 to March 27, 2023

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Executive Summary

In 2020, the City of Hazleton prepared a Five-Year Consolidated Plan (CP) for the program years 2020 through 2024. Annually, the City of Hazleton must review and report its progress in carrying out its Five-Year strategic plan and the Annual Action Plan. This is the third report for the new five-year plan. In addition, in 2020 the City received funding through the CARES Act for CDBG known as CDBG-CV. This report includes a status report on the continued use of those funds as well.

As required by federal Department of Housing and Urban Development (HUD) regulations, every grantee under the CDBG Program is required to prepare and make publicly available an end of year Consolidated Annual Performance and Evaluation Report (CAPER). This CAPER report covers the City's CDBG expenditures from January 1, 2022 to December 31, 2022. As required, in addition to this narrative, various financial reports as generated by the Integrated Disbursement System (IDIS) are attached.

The City, despite a program year period starting in January, did not receive its FY 2022 allocation from HUD until mid-summer. During the year, the City completed purchase of the camera system that was initially funded in 2018, worked with the Hazleton Housing Authority to complete the parking lot expansion, and initiated design work for the replacement of the traffic signal at Diamond Avenue and Vine Streets. PennDOT funds were received as a match. The final payment for street work done in 2021 was disbursed.

Projects were funded with the CDBG-CV funds included purchase of fire equipment, hiring a health officer and create a park to expand outdoor space. By Substantial Amendment, a proposed business loan fund was canceled as funds were made available through DCED and NEPA for this use. The City hired the health officer late in December 2020 and purchased fire safety equipment for the firefighters related to COVID.

CR-05 - Goals and Outcomes

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

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

During FY 2022 the City completed several activities including payment on streets completed the prior year, purchase of cameras for crime deterrence, and working with the Hazleton Housing Authority to expand the parking lot at Vine Manor.

Covid Funding was used to pay for a health officer and purchase fire safety supplies for the firefighters related to COVID. By Substantial Amendment the proposed business loan program funds were moved to create a park to provide more outdoor space.

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
Administration	Administration	CDBG: \$	Other	Other	5	3	0.00%	1	1	100.00%
Creation and improvement of Affordable Housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	5	0	0.00%	0	0	0
Creation and improvement of Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	5	0	0.00%	0	0	0

Goal	Category	Source / Amount Five yr Plan	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration	Other	CDBG: \$	Other	Other	5	3	60%	1	1	100%
Creation and improvement of Affordable Housing	Affordable Housing	CDBG: \$ 100,000	Homeowner Housing Rehabilitated	Household Housing Unit	5	0	0.00%	0	0	0
Public Infrastructure and Facilities	Non-Housing Community Development	CDBG: \$ \$1,381,272	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	People	24600	49970	100.00%	24600	770	3%
Reduce blight in the City's Neighborhoods	blight reduction	CDBG: \$ \$500,000	Buildings Demolished	Buildings	10	1	10.00%	2	0	
Support Economic Development	Economic Development	CDBG: \$ 0	Jobs created/retained	Jobs	Jobs	10	0	0.00%		
Support public services	Non-Housing Community Development	CDBG: \$ \$100,000	Public service activities other than Low/Moderate Income Housing Benefit	Public facility – people CAMERAS	0	0	0.00%		24600	
				Persons Assisted SHELTER	150	500	339%	30	229	763%

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.

The five year goals and objectives and accomplishments are as follows:

Remove Blight

Objective: The City has numerous vacant and abandoned properties that are unsuitable for rehabilitation. The City planned to demolish up to 10 of these over the next five years.

Public Service

Objective: Provide funding to support services that encourage economic self-sufficiency.

Catholic Social Services was awarded \$20,000 for operations and case management at the homeless shelter but the City was not able to provide a subrecipient agreement until late in 2022 due to delays from HUD in issuing the funding award. CSS will draw down funds in 2023. They served 229 people in 2022 and 500 people to date.

The upgrades to cameras in city parks is complete. Originally funded in 2018 and 2019, this project was delayed by supply issues in 2019 and 2020. the project was undertaken for crime deterrence and to reduce vandalism in City parks.

Development of Affordable Housing

Objective: Provide funding to create 15 new housing units for homeowners in the City of Hazleton over the next five years.

The goal to create new housing was not addressed in 2022 and will be dependent on the availability of funding and the interest of a developer to work with the City to undertake a program to expand the housing stock in the City.

Support Economic Development

Objective: Work with local businesses and organizations to further development in the Central Business District and Commercial and Industrial centers in the City

Covid funds had been allocated to a business assistance program. However, competing funds from DCED, Luzerne County and Treasury, including the PPP programs, have resulted in the funds being reallocated to another use.

Improve Public Infrastructure and facilities:

Objective: Improve streets, parks, water, sewer, fire-fighting capacity and facilities that serve the low-income community. Repayment of Section 108 loan that will be used for street improvements.

During 2022, no new street projects were completed.

The City has allocated CDBG CV funds to fund the Can-Do Park to expend outdoor space to address covid.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	286
Black or African American	86
Asian	3
American Indian or American Native	1
Native Hawaiian or Other Pacific Islander	1
Other Multi-racial	11
Total	388
Hispanic	100
Not Hispanic	288

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

Narrative

PR 23 provided a racial breakdown for the activities undertaken by the City. The above table does not include the 11 persons in shelter that reported their race as Other, nine (9) of whom reported being Hispanic. Of the persons who benefited, 25.8% were Hispanic. Since this population represents Sheltered Homeless, fewer using the shelter is not necessarily a bad thing.

The city-wide population is 37.9% White (not Hispanic) and 58.6% Hispanic (all races). (2020 Census)

White alone, percent	60.20%
Black or African American alone, percent	6.80%
American Indian and Alaska Native alone, percent	0.20%
Asian alone, percent	0.20%
Native Hawaiian and Other Pacific Islander alone, percent	0.10%
Two or More Races, percent	10.20%
Hispanic or Latino, percent	58.60%
White alone, not Hispanic or Latino, percent	37.90%

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	733,756.00	707,665.56

Table 3 - Resources Made Available

Narrative

Funds were expended for the following types of activities:

Clearance and Demolition (04)	1	\$ 1,050.00
Total Clearance	1	\$1,050.00
Parks, Recreational Facilities (03F)	1	0
Parking Facilities (03G)	1	\$33,280.00
Street Improvements (03K)	7	\$411,571.45
Fire Station/Equipment (CV)	1	\$4,475.86
Total Public Facilities and Improvements	10	\$449,327.31
Public Services – Homeless (03T)	2	20,000.00
Crime Awareness (05I)	2	\$17,460.00
Health Services (05M) (CV)	1	\$36,213.45
Total Public Services	5	\$73,673.45
General Program Administration (21A)	1	\$114,295.09
Total General Administration and Planning	1	\$114,295.09
Planned Repayment of Section 108 Loan Principal (19F)	1	\$100,242.29
Planned Repayment of Section 108 Loan Principal (19F)	2	\$966.73
Total Repayment of Section 108 Loan Principal	3	\$101,209.02
GRAND TOTAL	26	\$740,267.67

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	100%	100%	City-wide

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City has not targeted funds geographically. The city overall is low to moderate income and funds are utilized in a manner to create area benefit within the low income census tracts and block groups.

in addition to the funds expended above, the City drew down Administrative funds for salaries for 2022 after the end of the program year.

Leveraging

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

The City has received funds from the CARES Act and American Rescue Plan to plan several public facility improvements including parks and street improvements in low income areas.

Hazleton Housing Authority received HUD funds for Public Housing improvements through the Capital Fund and several local agencies received funds through the HUD Continuum of Care program for facilities and services to the homeless.

The City received LSA funding from the state totaling \$576,271 for public facility improvements at three (3) Public and Community facilities including the Hazleton Active Adult Center, City Hall, and HIP Center and two operations grants – PTPA and for fire department turn out gear.

DCNR has also provided support for the Center City Park, funded with CDBG-CV funds.

A PennDOT Green Light Go grant has been received to fund the CDBG Traffic Signal Replacement project at Vine and Diamond Ave. which will be undertaken in 2023 and an ARLE grant for traffic signal improvements for SR 309 at Diamond, 15th, 22nd was received for \$1,024,000.

The City does not own any property that will be used to address the needs identified in the Five Year Consolidated Plan. All project locations, streets and parks, are city owned facilities.

The City is not a HOME Grantee and has no matching obligation.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	30	0
Number of Non-Homeless households to be provided affordable housing units	24600	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	24630	0

Table 5 – Number of Households

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

Table 6 – Number of Households Supported

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

The City is part of the Luzerne County Continuum of Care for the homeless. There were no new units created in Hazleton. The County spent funds provided during Covid for rent support for Hazleton renters. However, we do not have a number of households assisted.

The City will support efforts to provide new housing but there have been no projects put forth.

Discuss how these outcomes will impact future annual action plans.

The City is seeking opportunities to invest housing funds in a way that will reverse blight and return the vacant housing stock to decent safe and sanitary housing.

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	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 7 – Number of Households Served

Narrative Information

The homeless shelter documents that persons are homeless and lack resources to obtain housing.

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

New Roots, Inc. established a day shelter program and a separate organization, the Willow Foundation, to complement the overnight shelter run by Catholic Social Services. In FY 2022 State Emergency Solutions Grant funds from ESG CV 2 were awarded and regular a state ESG allocation for 2022 operating funds as well. The day shelter program does comprehensive intake to develop a case management plan for all those interested in obtaining permanent housing. New Roots provides job development as well as counseling for persons experiencing homelessness or at risk of homelessness. Drug and alcohol services through New Roots is also available.

The Luzerne County CoC has established a coordinated assessment process in which the agency that is first approached will conduct an intake and screening to determine a households needs. Referrals to appropriate providers will direct the household to the provider that can best meet those needs. Outreach is conducted by a number of agencies including a local mental health providers and an HIV/AIDS provider.

In the City of Hazleton, referrals are made to Catholic Social Services, which has a small homeless shelter. C.E.O. administers the CoC's Coordinated Entry System.

Addressing the emergency shelter and transitional housing needs of homeless persons

The successful coordination of the community service providers in making sure any homeless family with children is provided with shelter means that there are no families on the street. This coordination operates with outreach through HELPLINE (the County's 24 hour information and referral network), police departments and Coalition member agencies such as Children & Youth Services and CEO. When a homeless family with children is identified, they are initially referred to CEO for a voucher eligibility or the county's Children and Youth office. There is only one family shelter, which is located in the north end of the County.

Catholic Social Services opened a shelter facility in 2019. There are no family shelters in Hazleton.

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

The Commission on Economic Opportunity (CEO) administers a state-funded homeless prevention rental assistance program. Under the homeless prevention program, persons who are imminently homeless may receive up to \$1,000 in a given year toward rent.

C.E.O. also administered the US Treasury CARES Act funded, PHFA administered Covid rental assistance program.

The COC also pursues relationships with other systems of care to advocate for discharge planning to assist individuals create a housing plan, connection to local services, case management and counseling are used to prevent homelessness and a return to homelessness.

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

C.E.O. has a Rapid Re-housing program available to assist persons leaving shelter establish permanent housing through rent assistance and case management. CSS and CEO each have connections within the community to identify available housing units. The Luzerne Co. CoC has in place mechanisms to work with the service providers in the county to improve outcomes and stability upon leaving shelter, reducing the time that individuals and families are homeless and preventing homelessness. The coordinated assessment process helps move those that are homeless or seeking prevention services to connect to the appropriate provider. Individual service and shelter providers are working at improving family stability through the identification of barriers to stability identified in the assessment process.

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

Actions taken to address the needs of public housing

The Hazleton Housing Authority received an allocation of \$33,280 in CDBG funding assistance from the City of Hazleton in 2022 to expand the parking lot at Vine West. This work was completed during this past year. In addition, the Housing Authority used Capital Funds to undertake various modernization actions during FY 2022. FY 2020 funds were expended in 2022 for items such as flooring and brick repair, new refrigerators and ranges.

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

HHA continues to support homeownership utilizing Catholic Social Services to provide financial literacy and self-sufficiency. Homeownership opportunities are provided by C.E.O.

Actions taken to provide assistance to troubled PHAs

The HHA is not “troubled”.

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)

Public policies have not been identified that have a negative effect on housing affordability. The City has land use policies and investment strategies that do not limit or impede private investment. The most significant barrier to affordable housing in the City of Hazleton is lack of income. Despite the comparatively low rents and low cost housing for sale, households in the City of Hazleton still are cost burdened.

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

The City of Hazleton will work with social service agencies and the County of Luzerne to identify and develop strategies to meet the needs of underserved populations as identified. The City funded the ongoing services provided at the Catholic Social Services homeless shelter. Further, the City helped to organize the Hazleton Housing Coalition, a collective of social service agencies created to address homelessness. A need that was identified is a day shelter program for persons who are homeless. The City worked with Catholic Social Services and New Roots to find funding to initiate this program, now under the auspices of the Willow Foundation, in FY 2022.

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

As of April 22, 2010, all contractors in the nation who work in homes constructed prior to 1978 must have an EPA Certification and have at least one person on each job site that has taken the EPA Certification 8-hour class on lead-based paint safety. The City will make available through the Building Code office the EPA Paint, Renovate, Repair, and Painting booklet available for interested residents.

Although no longer funded, the City's housing rehabilitation guidelines provided for the administration of the housing program in a manner consistent with the regulations. The City had incorporated the EPA Paint and Renovation guidelines into its code enforcement program as well.

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

The City of Hazleton will continue to invest in job-creating activities with an emphasis on the hiring of low income residents. The City will continue to pursue economic development in all forms to increase the supply of good-paying jobs available to City residents.

The City funded a homeless shelter case manager who will help to lift homeless persons out of poverty.

The City will support applications to HUD and other agencies for funding for such programs.

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

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

The City continues to effectively and efficiently coordinate community development activities in the City of Hazleton. The Community Development Director will participate in HUD training and technical assistance to provide more efficient and comprehensive program management and oversight. The City works with the Hazleton Housing Coalition to better understand resident needs.

The Hazleton Housing Authority is another public entity in the community that utilizes funding from HUD. HHA's board is appointed by the Mayor. HHA's board hires its Executive Director and is responsible for managing its funds.

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

During FY 2022, the City continued to work with the Hazleton Housing Coalition and local non-profit agencies to coordinate services and funding for important social programs and physical improvements in the City. The City coordinated with Catholic Social Services and the Commission on Economic Opportunity on the needs of homeless and near-homeless in the City and other special needs populations.

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

The City completed its update of the Analysis of Impediments to Fair Housing in late 2018. In this AI, the action steps to be undertaken were identified. Through much of 2022, the City continued to concentrate on the COVID response and did not pursue these objectives specifically.

Impediment #1: Fair housing education and outreach efforts continue to be necessary to educate residents about their rights and responsibilities and to deter housing discrimination as demonstrated by:

- Lack of knowledge among landlords about reasonable accommodations for persons with disabilities
- Lack of knowledge among residents and municipal officials about what constitutes illegal discrimination under the Fair Housing Act

Goal 1: Increase fair housing education and outreach opportunities available to residents; landlords, property management agents and real estate professionals; city staff, appointed boards and commissions; and, city municipal leaders.

Action 1A: Partner with a Qualified Fair Housing Enforcement Organization to conduct fair housing education and outreach workshops for residents, landlords, real estate agents, property management agents, lenders, city staff, city Council, and city boards and commissions.

Action 1B: Partner with a HUD-certified homebuyer counseling organization to provide homebuyer education and financial management training, especially for groups with low homeownership rates.

Action 1C. Annually review progress on achieving the AI goals and objectives.

In 2020 the City met with housing providers to discuss and identify educational opportunities to promote fair housing. While there was consensus on the need to educate landlords and others, no specific activity was identified. The Hazleton Housing Authority continued to expand on their work with landlords to increase the acceptance of Section 8 tenants and would incorporate fair housing education into that discussion.

Impediment #2: Persons with limited English proficiency may not be able to fully access Hazleton's housing and community development programs and services for which they are eligible due to language barriers

Goal 2: Ensure that persons with limited English proficiency can access the city's affordable housing and community development services and programs.

Action 2A: Update the City's Language Access Plan that conforms to HUD'S Final Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (72 Fed. Reg. 13; Jan. 22, 2007).

Action 2B: Continue outreach through the local Spanish-language newspapers for all CDBG publications and notices.

The most current data on language spoken at home (B16001) in American Fact Finder for the City of Hazleton is 2015 data. The changes in the number of persons who speak English less than Very Well" is minimal. The LAP created by the City in 2016 using 2014 ACS data continues to be current.

The City publishes public hearing notices and other important program information in Spanish in two local Spanish language newspapers, one of which moved on-line due to Covid.

Impediment #3: An inadequate supply of affordable housing throughout Hazleton exists as demonstrated by:

- *High demand for affordable housing that is also accessible to persons with disabilities*
- *Incomes in Hazleton have not kept up with the cost of housing, leaving renters particularly affected by issues of cost burden.*
- *Disproportionately Greater Need: Housing Cost Burden:*
 - *Black households with incomes at more than 50% AMI*
 - *Hispanic households with incomes at more than 50% AMI have a far greater number of households with one or more housing problems compared to other groups*
- *The difficulty that social service agencies have in securing affordable housing for the elderly, large families and persons with disabilities*

Goal 3: Expand affordable housing choice throughout Hazleton to meet existing and future market demand for members of the protected classes.

Action 3A: Support the development and preservation of affordable housing in the City of Hazleton and surrounding communities. Limited CDBG funding can be used to leverage other sources of funds to create new affordable housing opportunities.

During 2022 there were no requests for CDBG or City funding to create new housing opportunities. The City recognizes the need for more affordable housing and improvements to the affordable housing stock in the City. To the extent that a developer requests assistance to construct or rehabilitate housing, the City will work with them. At this time a housing rehabilitation program is not a feasible activity for the City to undertake.

Impediment #4: The public transportation system within Hazleton restricts housing choice and access to employment and education opportunities for residents who are transit-dependent

Goal 4: Advocate for public transit systems to connect lower income neighborhoods and affordable housing communities with major employment centers and education facilities.

Action 4A: Work with social service providers to better understand the transportation needs of the protected classes and other lower income households.

The City advocates with the county to expand transportation options at every possible opportunity.

CR-40 - Monitoring 91.220 and 91.230

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

The Office of Community Development (OCD) is responsible for ensuring that the recipients of federal funds meet the purposes of the appropriate legislation and regulations, and that funds are disbursed in a timely manner. The OCD monitored activities carried out during FY 2022 to ensure long-term compliance with program requirements. The objectives of this monitoring are to make sure that activities 1) comply with all regulations governing their administrative, financial, and programmatic operations; 2) achieve their performance objectives within schedule and budget; and 3) comply with the Consolidated Plan.

Internal controls have been designed to ensure adequate segregation of duties. OCD prepares agreements for housing and non-housing activities supported by CDBG funds. Invoices are monitored for compliance with the approved spending plan and federal regulations. The OCD administers the Integrated Disbursement and Information System (IDIS). OCD is also primarily responsible for setting up and administering activities. The City's monitoring standards and procedures ensure that statutory and regulatory requirements are being met and the information submitted to HUD is correct and complete.

The Community Development Office monitors the various programs and activities that are funded with CDBG dollars. A subrecipient monitoring plan has been put in place to ensure compliance by agencies funded with the CDBG public service and public facilities funding. The following key components of the monitoring process ensure that the city's CP goals are being met in a timely and efficient manner:

Recordkeeping Systems – Recordkeeping requirements outlined in 24CFR Part 570.506 are adhered to. Each project file is documented as to eligibility and national objective, the beneficiaries of the activity, procurements, agreements and related compliance issues.

Financial Management – All financial transactions are carefully recorded and reconciled between the in-house system and IDIS.

Audit Management – All audits are conducted in accordance with federal and State regulations, specifically 2 CFR Part 200. The City Auditor is reviewing the 2019 and 2020 records at this time. An RFP for 2021 and 2022 audit services was released in January 2023 and was awarded.

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.

The City of Hazleton placed the CAPER document on public display for a period of 15 days from March 10, 2023 to March 27, 2023. INSERT comments received.

The City of Hazleton included language in the newspaper adv to indicate that the CAPER could be made available in alternative languages or formats upon request to meet the needs of non-English speaking or disabled individuals. An adv was placed in the Spanish-language newspaper as well.

The effort to outreach to persons with disabilities and non-English speaking persons was made through contact with the local agencies that represent the needs of persons with disabilities. Information about opportunities to comment on the CAPER was provided to local agencies including:

Hazleton Housing Authority

Ms. Dorothy George, Executive Director
320 West Mine Street
Hazleton, PA 18201
edgeorge@ptd.net

Commission on Economic Opportunity

Ms. Cheryl McLaughlin
Broad Street Bus. Exchange, 100 West Broad Street
Hazleton, PA 18201
cmclaughlin@ceopeoplehelpingpeople.org

Hazleton One

220 E 4th Street
Hazleton, PA 18201
Attn: Bob Curry– bobbycurry@hotmail.com
Rossana Gabriel– Rossanna.gabriel@yahoo.com

Catholic Social Services

Ms. Danielle Matarella
214 West Walnut Street, Suite 1
Hazleton, PA 18201
dmatarella@cssdioceseofscranton.org

Anthracite Center for Independent Living

Ms. Denise Corcoran
8 West Broad Street, Suite 228
Hazleton, PA 18201
dcorcoran@anthracitecil.org

Notice of Availability

Comprehensive Annual Performance and Evaluation REPORT (CAPER) for Program Year 2022 City of Hazleton, Pennsylvania

In accordance with Title I of the National Affordable Housing Act of 1990, P.L. 101-625, and the regulations 24 CFR Part 91.250, the City of Hazleton Pennsylvania has prepared its Program Year 2022 Comprehensive Annual Performance Report (CAPER) for its Community Development Block Grant Program. This report contains information including: 1) Summary of the resources and accomplishments, 2) Status of actions taken during the year to implement the goals outlined in the Consolidated Plan, and 3) evaluation of the progress made during the year in addressing identified priority needs and objectives.

Copies of the 2022 Comprehensive Annual Performance Report for the City of Hazleton are available for inspection from March 10, 2023 through March 27, 2023 online at www.hazletoncity.org

Written comments on the Comprehensive Annual Performance Report will be considered until 4 p.m. March 28, 2023. Written comments should be addressed to the Community Development Director, at 40 N. Church St. Hazleton PA 18201 or jzeller@cityofhazleton.org. The City of Hazleton intends to submit the 2022 Comprehensive Annual Performance Report to the U.S. Department of Housing and Urban Development on or by March 30, 2023.

This report may be made available in alternative formats for persons with disabilities or limited English speaking abilities. For assistance, please call the Office of Community Development (570) 459-4965 (PA Telecommunications Center TTY 7-1-1). La informacion sera proporcionada en espanol por peticion.

Joseph C. Zeller, III, Director
Community Development Office

AVISO DE DISPONIBILIDAD

INFORME INTEGRAL DE DESEMPEÑO Y EVALUACIÓN ANUAL (CAPER) PARA EL AÑO DEL PROGRAMA 2022 Ciudad de Hazleton

De acuerdo con el Título I de la Ley Nacional de Viviendas Asequibles de 1990, P.L. 101-625, y las regulaciones 24 CFR Parte 91.250, la ciudad de Hazleton, Pennsylvania, ha preparado su Informe Anual de Desempeño Anual del Año del Programa 2022 (CAPER) para su Programa de Subsidios Globales de Desarrollo Comunitario. Este reporte contiene información que incluye: 1) Resumen de los recursos y logros, 2) Estado de las medidas adoptadas durante el año para implementar las metas descritas en el Plan consolidado, y 3) evaluación del progreso realizado durante el año para abordar las necesidades prioritarias identificadas y objetivos.

Las copias del Informe Anual Integral de Desempeño 2022 para la Ciudad de Hazleton están disponibles para su inspección desde el 10 de marzo de 2023 hasta el 27 de marzo de 2023 on line at www.hazletoncity.org

Los comentarios escritos sobre el Informe Anual Integral de Desempeño serán considerados hasta las 4 p.m. 28 de marzo de 2023. Los comentarios escritos deben dirigirse al Director de Desarrollo Comunitario, en la dirección, 40 N. Church St. Hazleton, PA 18201 o jzeller@cityofhazleton.org. La Ciudad de Hazleton tiene la intención de presentar el Informe Anual de Desempeño Anual 2022 al Departamento de Vivienda y Desarrollo Urbano en o antes del 30 de marzo de 2023.

Este informe puede estar disponible en formatos alternativos para personas con discapacidades o habilidades limitadas de habla inglesa. Para obtener asistencia, llame a la Oficina de Desarrollo Comunitario (570) 459-4965 (Centro de Telecomunicaciones de PA TTY 7-1-1).
Por orden de:

Joseph C. Zeller, III, Director
Oficina de Desarrollo Comunitario

CR-45 - CDBG 91.520(c)

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

The City prepared a new Five Year Consolidated Plan in 2020. Increased emphasis has been placed on public infrastructure and quality of life issues. The City wants the residents to take pride in their City, particularly those for whom it is newly adopted.

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

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

NOT APPLICABLE

CR-58 Section 3

Total Labor Hours:	
Total Number of Activities	<input type="text" value="0"/>
Total Labor Hours	<input type="text"/>
Total Section 3 Worker Hours	<input type="text"/>
Total Targeted Section 3 Worker Hours	<input type="text"/>

Qualitative Efforts - Number of Activities by Program:	
	CDBG
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	<input type="text"/>
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	<input type="text"/>
Direct, on-the job training (including apprenticeships).	<input type="text"/>
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	<input type="text"/>
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	<input type="text"/>
Outreach efforts to identify and secure bids from Section 3 business concerns.	<input type="text"/>
Technical assistance to help Section 3 business concerns understand and bid on contracts.	<input type="text"/>
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	<input type="text"/>
Provided or connected residents with assistance in seeking employment including:	<input type="text"/>

drafting resumes,preparing for interviews, finding job opportunities, connecting residents to job placement services.	<input type="checkbox"/>
Held one or more job fairs.	<input type="checkbox"/>
Provided or connected residents with supportive services that can provide direct services or referrals.	<input type="checkbox"/>
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	<input type="checkbox"/>
Assisted residents with finding child care.	<input type="checkbox"/>
Assisted residents to apply for, or attend community college or a four year educational institution.	<input type="checkbox"/>
Assisted residents to apply for, or attend vocational/technical training.	<input type="checkbox"/>
Assisted residents to obtain financial literacy training and/or coaching.	<input type="checkbox"/>
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	<input type="checkbox"/>
Provided or connected residents with training on computer use or online technologies.	<input type="checkbox"/>
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	<input type="checkbox"/>
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	<input type="checkbox"/>
Other.	<input type="checkbox"/>

Narrative

There were no Section 3 covered activities undertaken in 2022.

Appendix

IDIS Reports

The following IDIS reports are attached:

Financial Summary Report (C04PR26) provides the key CDBG program indicators. This report shows the obligations, expenditures that the grantee has made for a specified program year. The expenditures are summarized to determine the relevant indicators for low- and moderate-income, planning/administration, public service activities and economic development. (This report contains program year information on statutory requirements regarding overall percentage for low- and moderate-income benefit.)

Summary of Accomplishments Report (C04PR23) presents data on CDBG/HOME activity counts and disbursements by priority need categories. It also contains data on CDBG accomplishments by various units of measure and housing units by racial/ethnic categories and HOME housing units by various income groups.

Summary of Activities (C04PR03) - lists each CDBG activity that was open during a program year. For each activity, the report shows the status, accomplishments, program year narrative and program year expenditures. For each activity the report also shows the activity code, regulation citation and characteristics of the beneficiaries.



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	975,957.29
02 ENTITLEMENT GRANT	641,723.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,617,680.29

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	492,161.45
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	492,161.45
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	114,295.09
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	101,209.02
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	707,665.56
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	910,014.73

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	491,111.45
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	491,111.45
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.79%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	46,260.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	21,197.23
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	44,542.77
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	22,914.46
32 ENTITLEMENT GRANT	641,723.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	641,723.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	3.57%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	114,295.09
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	22,049.51
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	8,000.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	128,344.60
42 ENTITLEMENT GRANT	641,723.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	641,723.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	4	1771	6691073	Hazleton Housing Authority Parking lots	03G	LMA	\$33,280.00
					03G	Matrix Code	\$33,280.00
2017	5	1755	6673362	Street improvements 2020	03K	LMA	\$11,504.53
2018	9	1757	6673362	Street improvement 2020	03K	LMA	\$5,283.78
2019	5	1754	6607961	Traffic Signal - Diamond Ave	03K	LMA	\$577.50
2019	5	1754	6615262	Traffic Signal - Diamond Ave	03K	LMA	\$18,144.12
2019	5	1754	6630163	Traffic Signal - Diamond Ave	03K	LMA	\$3,830.43
2019	5	1754	6657495	Traffic Signal - Diamond Ave	03K	LMA	\$375.00
2019	8	1758	6673362	Street improvement 2020	03K	LMA	\$18,250.94
2020	4	1762	6673362	Street improvements 2020	03K	LMA	\$74,714.98
2021	2	1769	6673362	Street improvement 2021	03K	LMA	\$118,237.26
2021	2	1769	6679483	Street improvement 2021	03K	LMA	\$151,025.84
2021	2	1769	6698315	Street improvement 2021	03K	LMA	\$9,627.07
					03K	Matrix Code	\$411,571.45
2021	5	1772	6679052	Catholic Social Services Emergency Shelter	03T	LMC	\$17,472.23
2021	5	1772	6688335	Catholic Social Services Emergency Shelter	03T	LMC	\$2,527.77
					03T	Matrix Code	\$20,000.00
2018	7	1740	6691216	Cameras for Police	05I	LMA	\$1,993.48
2019	6	1751	6691216	Cameras to deter crime	05I	LMA	\$15,466.52
2019	6	1751	6720403	Cameras to deter crime	05I	LMA	\$8,800.00
					05I	Matrix Code	\$26,260.00
Total							\$491,111.45

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	5	1772	6679052	No	Catholic Social Services Emergency Shelter	B21MC420009	EN	03T	LMC	\$17,472.23
2021	5	1772	6688335	No	Catholic Social Services Emergency Shelter	B21MC420009	EN	03T	LMC	\$2,527.77
								03T	Matrix Code	\$20,000.00
2018	7	1740	6691216	No	Cameras for Police	B18MC420009	EN	05I	LMA	\$1,993.48
2019	6	1751	6691216	No	Cameras to deter crime	B19MC420009	EN	05I	LMA	\$15,466.52
2019	6	1751	6720403	No	Cameras to deter crime	B19MC420009	EN	05I	LMA	\$8,800.00
								05I	Matrix Code	\$26,260.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$46,260.00
Total										\$46,260.00

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	1	1768	6607961	CDBG Administration	21A		\$12,012.50
2021	1	1768	6615262	CDBG Administration	21A		\$235.00
2021	1	1768	6617261	CDBG Administration	21A		\$4,077.50
2021	1	1768	6630163	CDBG Administration	21A		\$6,519.30
2021	1	1768	6647847	CDBG Administration	21A		\$6,875.00
2021	1	1768	6657495	CDBG Administration	21A		\$6,673.18
2021	1	1768	6679052	CDBG Administration	21A		\$4,922.50
2022	1	1776	6688335	Administration-CDBG	21A		\$9,533.88
2022	1	1776	6691073	Administration-CDBG	21A		\$3,300.00
2022	1	1776	6698315	Administration-CDBG	21A		\$30,551.78
2022	1	1776	6698360	Administration-CDBG	21A		\$14,500.00
2022	1	1776	6699236	Administration-CDBG	21A		\$8,452.50
2022	1	1776	6703865	Administration-CDBG	21A		\$167.50
2022	1	1776	6714822	Administration-CDBG	21A		\$6,474.45
					21A	Matrix Code	\$114,295.09
Total							\$114,295.09



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	569,390.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	569,390.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	72,234.81
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	19,267.17
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	91,501.98
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	477,888.02

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	72,234.81
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	72,234.81
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	72,234.81
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	54,476.45
17 CDBG-CV GRANT	569,390.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	9.57%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	19,267.17
20 CDBG-CV GRANT	569,390.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	3.38%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount		
2020	5	1766	6521461	Covid Health Officer	05M	LMA	\$3,652.60		
			6555489	Covid Health Officer	05M	LMA	\$14,610.40		
			6615256	Covid Health Officer	05M	LMA	\$11,870.95		
			6630149	Covid Health Officer	05M	LMA	\$12,171.25		
			6662260	Covid Health Officer	05M	LMA	\$12,171.25		
	6	1767	6527088	CV PPE and Sanitizers	03O	LMA	\$13,282.50		
			6679055	CV PPE and Sanitizers	03O	LMA	\$4,475.86		
			Total						\$72,234.81

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	5	1766	6521461	Covid Health Officer	05M	LMA	\$3,652.60
			6555489	Covid Health Officer	05M	LMA	\$14,610.40
			6615256	Covid Health Officer	05M	LMA	\$11,870.95
			6630149	Covid Health Officer	05M	LMA	\$12,171.25
			6662260	Covid Health Officer	05M	LMA	\$12,171.25
			Total				

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	1765	6467538	Administration COVID	21A		\$12,181.53
			6521461	Administration COVID	21A		\$495.00
			6576779	Administration COVID	21A		\$5,877.84
			6615256	Administration COVID	21A		\$382.80
			6630149	Administration COVID	21A		\$330.00
			Total				



U.S. Department of Housing and Urban Development
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 CDBG Summary of Accomplishments
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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	4	\$1,050.00	0	\$0.00	4	\$1,050.00
	Total Acquisition	4	\$1,050.00	0	\$0.00	4	\$1,050.00
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	1	\$6,026.25	0	\$0.00	1	\$6,026.25
	Parking Facilities (03G)	0	\$0.00	1	\$33,280.00	1	\$33,280.00
	Street Improvements (03K)	3	\$314,077.22	4	\$109,754.23	7	\$423,831.45
	Fire Station/Equipment (03O)	1	\$4,475.86	0	\$0.00	1	\$4,475.86
	Total Public Facilities and Improvements	5	\$324,579.33	5	\$143,034.23	10	\$467,613.56
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	1	\$0.00	1	\$20,000.00	2	\$20,000.00
	Crime Awareness (05I)	1	\$24,266.52	1	\$1,993.48	2	\$26,260.00
	Health Services (05M)	1	\$36,213.45	0	\$0.00	1	\$36,213.45
	Total Public Services	3	\$60,479.97	2	\$21,993.48	5	\$82,473.45
General Administration and Planning	General Program Administration (21A)	4	\$125,562.89	0	\$0.00	4	\$125,562.89
	Total General Administration and Planning	4	\$125,562.89	0	\$0.00	4	\$125,562.89
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	2	\$100,242.29	0	\$0.00	2	\$100,242.29
	Unplanned Repayment of Section 108 Loan Principal (19G)	1	\$966.73	0	\$0.00	1	\$966.73
	Total Repayment of Section 108 Loans	3	\$101,209.02	0	\$0.00	3	\$101,209.02
Grand Total		19	\$612,881.21	7	\$165,027.71	26	\$777,908.92



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Housing Units	3	0	3
	Total Acquisition		3	0	3
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Public Facilities	0	0	0
	Parking Facilities (03G)	Public Facilities	0	770	770
	Street Improvements (03K)	Persons	75,210	295,200	370,410
	Fire Station/Equipment (03O)	Public Facilities	24,600	0	24,600
	Total Public Facilities and Improvements		99,810	295,970	395,780
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	229	159	388
	Crime Awareness (05I)	Persons	24,600	29,320	53,920
	Health Services (05M)	Persons	0	0	0
	Total Public Services		24,829	29,479	54,308
Grand Total			124,642	325,449	450,091



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Non Housing	White	286	83	0	0
	Black/African American	86	6	0	0
	Asian	3	1	0	0
	American Indian/Alaskan Native	1	0	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Other multi-racial	11	9	0	0
	Total Non Housing		388	100	0
Grand Total	White	286	83	0	0
	Black/African American	86	6	0	0
	Asian	3	1	0	0
	American Indian/Alaskan Native	1	0	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Other multi-racial	11	9	0	0
	Total Grand Total		388	100	0



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low ($\leq 30\%$)	0	0	207
	Low ($>30\%$ and $\leq 50\%$)	0	0	22
	Mod ($>50\%$ and $\leq 80\%$)	0	0	0
	Total Low-Mod	0	0	229
	Non Low-Mod ($>80\%$)	0	0	0
	Total Beneficiaries	0	0	229



U.S. Department of Housing and Urban Development
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 CDBG Activity Summary Report (GPR) for Program Year 2022
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PGM Year: 2018
Project: 0007 - Public Services: Police Patrols and camera installation
IDIS Activity: 1740 - Cameras for Police
Status: Completed 10/18/2022 8:12:30 AM
Location: 40 N Church St Hazleton, PA 18201-5862
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (05I) **National Objective:** LMA

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

Initial Funding Date: 11/12/2018

Description:

Purchase and installation of Cameras in areas with high crime to deter criminal activity

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC420009	\$26,000.00	\$1,993.48	\$26,000.00
Total	Total			\$26,000.00	\$1,993.48	\$26,000.00

Proposed Accomplishments

People (General) : 14,660
 Total Population in Service Area: 14,660
 Census Tract Percent Low / Mod: 59.96

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	The Police Department is finalizing the specification for the number, type and location of equipment needed. Bids will be received in the Spring 2020. (see FY 2019)	
2022	Additional cameras purchased and installed in 2022. Activity is completed.	



U.S. Department of Housing and Urban Development
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 CDBG Activity Summary Report (GPR) for Program Year 2022
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PGM Year: 2019
Project: 0002 - Demolition
IDIS Activity: 1748 - Demolition

Status: Open
 Location: 40 N Church St Hazleton, PA 18201-5862

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

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

Initial Funding Date: 09/25/2019

Description:

Demolition of vacant, blighted structures that are unsuitable for rehabilitation

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC420009	\$100,000.00	\$1,050.00	\$39,418.38
Total	Total			\$100,000.00	\$1,050.00	\$39,418.38

Proposed Accomplishments

Housing Units : 3

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	The demolition of 321 and 323 Carleton St. was bid and awarded. Work was completed in Jan. 2020.	
2020	Demolition of Carleton Street properties was completed.	
2021	Demolition at 566-568 Seybert St.	



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PGM Year: 2019
Project: 0006 - Public Services: Police Patrols and camera installation
IDIS Activity: 1751 - Cameras to deter crime
Status: Open
Location: 40 N Church St Hazleton, PA 18201-5862
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Crime Awareness (05I) **National Objective:** LMA

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

Initial Funding Date: 09/25/2019

Description:
 Installation of cameras to prevent crime.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC420009	\$26,000.00	\$24,266.52	\$24,802.77
Total	Total			\$26,000.00	\$24,266.52	\$24,802.77

Proposed Accomplishments

People (General) : 24,600
 Total Population in Service Area: 24,600
 Census Tract Percent Low / Mod: 55.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	The Police Department is preparing bid specifications to detail the number, type and location of cameras needed. Bids will be received by the Spring 2020.	



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PGM Year: 2019
Project: 0005 - Traffic Signal -Diamond and Vine
IDIS Activity: 1754 - Traffic Signal - Diamond Ave
Status: Open
Location: 239 W Diamond Ave Hazleton, PA 18201-5015
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

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

Initial Funding Date: 10/03/2019

Description:
 Replace Traffic Signal at Diamond and Vine Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC420009	\$76,500.00	\$24,537.05	\$54,570.34
Total	Total			\$76,500.00	\$24,537.05	\$54,570.34

Proposed Accomplishments

People (General) : 24,600
 Total Population in Service Area: 24,600
 Census Tract Percent Low / Mod: 55.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	The City reapplied for Green Light Go funds from the state to leverage the CDBG funds for this project. The project is on hold pending results of that grant.	
2020	The City reapplied for Green Light Go funds from the state to leverage the CDBG funds for this project. The project is on hold as PENNDOT did not award funds for 2020 due to decreased revenue because of COVID.	
2021	Green Light Go funds were awarded in the Fall, 2021. The full local share commitment was needed so funding was increased by \$8500. Project will be bid in the spring 2022.	



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PGM Year: 2017
Project: 0005 - Public Facility - Street improvements
IDIS Activity: 1755 - Street improvements 2020
Status: Completed 10/18/2022 8:10:42 AM
Location: 40 N Church St Hazleton, PA 18201-5862
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: 02/20/2020

Description:

Remaining funds in 2017 will be applied to the FY 2020 and Section 108 loan for street improvements.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC420009	\$29,281.62	\$10,115.05	\$29,281.62
		2018	B18MC420009	\$1,421.60	\$1,389.48	\$1,421.60
Total	Total			\$30,703.22	\$11,504.53	\$30,703.22

Proposed Accomplishments

Total Population in Service Area: 24,600
 Census Tract Percent Low / Mod: 55.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Funds were added to an existing 2020 activity to expend old funds. see activity 17562 for more information	
2021	Additional funds were added for quantity adjustments on final payment.	
2022	Final invoice paid - work completed in FY 2021	



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PGM Year: 2018
Project: 0009 - Street Improvements
IDIS Activity: 1757 - Street improvement 2020

Status: Completed 9/10/2022 1:52:35 PM Objective: Create suitable living environments
 Location: 40 N Church St Hazleton, PA 18201-5862 Outcome: Sustainability
 Matrix Code: Street Improvements (03K) National Objective: LMA

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

Initial Funding Date: 02/20/2020

Description:
 Reprogrammed old funds to streets for FY 2020.
 Alter (diamond to 6th Street) and Vine (Diamond to 15th Street) were completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC420009	\$26,282.58	\$5,283.78	\$26,282.58
Total	Total			\$26,282.58	\$5,283.78	\$26,282.58

Proposed Accomplishments

Total Population in Service Area: 24,600
 Census Tract Percent Low / Mod: 55.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reprogrammed old funds to streets for FY 2020. Alter (diamond to 6th Street) and Vine (Diamond to 15th Street) were completed.	
2021	Project was reopened to allow for quantity adjustments to final payment.	
2022	Final invoice paid - work completed in FY 2021	



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PGM Year: 2019
Project: 0008 - Street Improvements
IDIS Activity: 1758 - Street improvement 2020
Status: Completed 9/10/2022 1:53:09 PM
Location: 40 N Church St Hazleton, PA 18201-5862
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: 02/20/2020

Description:

Reprogrammed old funds to streets for FY 2020.
 Alter (diamond to 6th Street) and Vine (Diamond to 15th Street) were completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC420009	\$151,214.53	\$18,250.94	\$151,214.53
Total	Total			\$151,214.53	\$18,250.94	\$151,214.53

Proposed Accomplishments

Total Population in Service Area: 24,600
 Census Tract Percent Low / Mod: 55.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reprogrammed old funds to streets for FY 2020. Alter (diamond to 6th Street) and Vine (Diamond to 15th Street) were completed.	
2021	Added funding for final payment of quantity adjustments.	
2022	Final invoice paid - work completed in FY 2021	



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PGM Year: 2020
Project: 0001 - Administration
IDIS Activity: 1759 - Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 06/12/2020

Description:

Public information, Consultants and Salaries to administer the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC420009	\$143,654.00	\$0.00	\$140,559.78
Total	Total			\$143,654.00	\$0.00	\$140,559.78

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0002 - Demolition
IDIS Activity: 1760 - Demolition

Status: Open
 Location: 40 N Church St Hazleton, PA 18201-5862

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

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

Initial Funding Date: 06/12/2020

Description:
 Demolition of vacant and blighted properties that are unsuitable to rehabilitate.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC420009	\$100,000.00	\$0.00	\$577.50
Total	Total			\$100,000.00	\$0.00	\$577.50

Proposed Accomplishments

Housing Units : 3

Annual Accomplishments

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PGM Year: 2020
Project: 0004 - Street Improvements
IDIS Activity: 1762 - Street improvements 2020
Status: Completed 10/18/2022 8:16:36 AM
Location: 40 N Church St Hazleton, PA 18201-5862
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: 06/12/2020

Description:

Street Improvements and installation of curb ramps as needed Alter (diamond to 6th Street) and Vine (Diamond to 15th Street) were completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC420009	\$366,096.56	\$74,714.98	\$366,096.56
Total	Total			\$366,096.56	\$74,714.98	\$366,096.56

Proposed Accomplishments

People (General) : 15,000
 Total Population in Service Area: 24,600
 Census Tract Percent Low / Mod: 55.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Alter (Diamond to 5th Street), Vine (Diamond to 15th Street) and Grant St.(Diamond to 5th St.)were completed. Final disbursements to be made in early 2021.	
2021	Remaining funds were used to add Grant Street improvements and quantity adjustments required an increase in the budget of \$36,478.56.	
2022	Project is completed.	



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PGM Year: 2020
Project: 0008 - CV Administration
IDIS Activity: 1765 - Administration COVID

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/25/2021

Description:
 Administration of 2020 COVID funds rounds 1 and 3

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420009	\$113,868.00	\$712.80	\$19,267.17
Total	Total			\$113,868.00	\$712.80	\$19,267.17

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0006 - CV Sanitizers and PPE
IDIS Activity: 1767 - CV PPE and Sanitizers

Status: Open
 Location: 40 N Church St Hazleton, PA 18201-5862

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Fire Station/Equipment (03O) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 07/02/2021

Description:
 Purchase of sanitizing equipment for the EMS and Fire Stations and parking garage

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420009	\$19,200.00	\$4,475.86	\$17,758.36
Total	Total			\$19,200.00	\$4,475.86	\$17,758.36

Proposed Accomplishments
 Public Facilities : 2
 Total Population in Service Area: 24,600
 Census Tract Percent Low / Mod: 55.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



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PGM Year: 2021
Project: 0001 - Administration
IDIS Activity: 1768 - CDBG Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 08/18/2021

Description:
 Ongoing CDBG program administration

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420009	\$146,751.00	\$41,314.98	\$146,648.32
Total	Total			\$146,751.00	\$41,314.98	\$146,648.32

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2021
Project: 0002 - Street Improvements Scattered Site
IDIS Activity: 1769 - Street improvement 2021

Status: Open
 Location: 40 N Church St Hazleton, PA 18201-5862

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

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

Initial Funding Date: 08/18/2021

Description:
 Resurface and reconstruct streets in low income areas of the City. Cedar Samuels Dietrick Keifer Poplar Oliver Ct. Dietrick Poplar West Ct Muir Poplar Oliver Ct.Samuels Poplar Fulton CtCarelton Poplar Oliver Ct. Thirwell Poplar Oliver Ct. Wyoming Diamond Broad WyomingDiamond Wyoming First Street ChurchLocust Second Street ChurchLocust Third Street ChurchLocust Fourth Street Church LocustOliver Ct. Samuels Keifer

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420009	\$303,005.00	\$286,785.81	\$303,005.00
Total	Total			\$303,005.00	\$286,785.81	\$303,005.00

Proposed Accomplishments
 People (General) : 24,600
 Total Population in Service Area: 24,600
 Census Tract Percent Low / Mod: 55.79

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: 0004 - Street Improvements
IDIS Activity: 1770 - Section 108 loan repayment

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: Planned Repayment of Section 108 National Objective:
 Loan Principal (19F)

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

Initial Funding Date: 08/18/2021

Description:
 Repay principal and interested owed to HUD for \$1 million loan to reconstruct streets in South Hazleton in 2020

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420009	\$124,033.27	\$93,394.47	\$93,394.47
Total	Total			\$124,033.27	\$93,394.47	\$93,394.47

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2021
Project: 0004 - Hazleton Housing Authority Parking lots
IDIS Activity: 1771 - Hazleton Housing Authority Parking lots
Status: Completed 10/31/2022 9:21:16 AM
Location: 334 W Birch St Hazleton, PA 18201-6150
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: 08/18/2021

Description:
 Expand parking facilities at Vine West Family Development public housing to improve public safety.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420009	\$33,280.00	\$33,280.00	\$33,280.00
Total	Total			\$33,280.00	\$33,280.00	\$33,280.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 770
 Census Tract Percent Low / Mod: 68.18

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Project is completed.	



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PGM Year: 2021
Project: 0005 - Catholic Social Services - Homeless Services
IDIS Activity: 1772 - Catholic Social Services Emergency Shelter
Status: Completed 11/8/2022 8:10:34 AM
Location: 214 W Walnut St Hazleton, PA 18201-6223
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

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

Initial Funding Date: 08/18/2021

Description:
 Case Manager and Operations for Homeless shelter

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420009	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	126	28
Black/African American:	0	0	0	0	0	0	24	6
Asian:	0	0	0	0	0	0	1	1
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	1	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	159	43



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	159
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	159
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		
2022	Funds drawn in 2022, accomplishments reported in 2021.	



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PGM Year: 2021
Project: 0006 - Demolition
IDIS Activity: 1773 - Demolition

Status: Open
 Location: 40 N Church St Hazleton, PA 18201-5862

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

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

Initial Funding Date: 08/18/2021

Description:
 Removal of blighted, vacant buildings that pose a threat to health and safety.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420009	\$105,720.00	\$0.00	\$0.00
Total	Total			\$105,720.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 3

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: 0004 - Street Improvements
IDIS Activity: 1774 - Unplanned Section 108 Repayment

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: Unplanned Repayment of Section 108 National Objective:
 Loan Principal (19G)

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

Initial Funding Date: 03/22/2022

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420009	\$966.73	\$966.73	\$966.73
Total	Total			\$966.73	\$966.73	\$966.73

Proposed Accomplishments

Actual Accomplishments

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year:	2020		
Project:	0009 - CV Recreation		
IDIS Activity:	1775 - CV Can Do Park Improvements		
Status:	Open	Objective:	Create suitable living environments
Location:	N Laurel Street Hazleton, PA 18201	Outcome:	Sustainability
		Matrix Code:	Parks, Recreational Facilities (03F)
		National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/22/2022

Description:
 The purpose of the activity is to ensure sufficient outdoor recreation space to encourage outdoor social gatherings in accordance with public health guidance. Funding for the activity is proposed at \$218,848 and will be used as match to an application to PA DCNR for same project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420009	\$218,848.00	\$6,026.25	\$6,026.25
Total	Total			\$218,848.00	\$6,026.25	\$6,026.25

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 24,600
 Census Tract Percent Low / Mod: 55.79

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



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PGM Year: 2022
Project: 0001 - Administration
IDIS Activity: 1776 - Administration-CDBG
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 09/24/2022

Description:
 General Administration of CDBG Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC420009	\$128,344.00	\$83,535.11	\$83,535.11
Total	Total			\$128,344.00	\$83,535.11	\$83,535.11

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2022
Project: 0006 - Street Improvements Scattered Site
IDIS Activity: 1777 - Street Improvements Scattered Site
Status: Open
Location: 40 N Church St Hazleton, PA 18201-5862
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: 10/03/2022

Description:

Street improvements in FY 2022 for the Following Streets: Arthur, Cleveland, Harrison, Monges, and Pardee.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC420009	\$219,365.30	\$2,754.36	\$2,754.36
Total	Total			\$219,365.30	\$2,754.36	\$2,754.36

Proposed Accomplishments

People (General) : 24,600
 Total Population in Service Area: 1,410
 Census Tract Percent Low / Mod: 60.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Funding reduced by \$115,634.70 by amendment to move funds to Clearance.	



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PGM Year: 2022
Project: 0008 - Demolition
IDIS Activity: 1778 - Demolition

Status: Open
Location: 40 N Church St Hazleton, PA 18201-5862
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

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

Initial Funding Date: 09/24/2022

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC420009	\$149,013.70	\$0.00	\$0.00
Total	Total			\$149,013.70	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Funding increased by modification Dec 20, 2022. Funds taken from street improvements.	



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PGM Year: 2022
Project: 0009 - Catholic Social Services - Homeless Services
IDIS Activity: 1779 - Catholic Social Services-Homeless Services

Status: Open
Location: 214 W Walnut St Hazleton, PA 18201-6223
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

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

Initial Funding Date: 09/24/2022

Description:
 Case Manager and operations for homeless shelter

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC420009	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

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	160	55
Black/African American:	0	0	0	0	0	0	62	0
Asian:	0	0	0	0	0	0	2	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	4	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	229	57



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	207
Low Mod	0	0	0	22
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	229
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	<p>The Shelter served 229 individuals. Most (197) stayed 1 - 3 days with only 1 staying over a week. There were 133 men and 96 women served. Most were 25-61 years years of age but 37 were 18-24 year olds and 18 were over 62. Mental Health was the most frequently reported characteristic with 64 reporting a chronic health condition and 60 a physical disability. There were 52 identifying drug and/or alcohol use disorders. There were 24 developmentally disabled adults served. HIV/AIDS was reported by 5 individuals.</p> <p>CSS has not yet invoiced for 2022 but is preparing to.</p>	



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PGM Year: 2020
Project: 0004 - Street Improvements
IDIS Activity: 1780 - 2022 Section 108 Loan Repayment

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) **National Objective:**

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

Initial Funding Date: 09/26/2022

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC420009	\$125,000.00	\$6,847.82	\$6,847.82
Total	Total			\$125,000.00	\$6,847.82	\$6,847.82

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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Total Funded Amount:	\$2,991,319.89
Total Drawn Thru Program Year:	\$1,648,185.70
Total Drawn In Program Year:	\$777,908.92