

**Blair County Housing Trust Fund
Advisory Board Meeting
Department of Social Services Conference Room 4B**

November 9, 2022

1. Introductions
2. Review of minutes August 10, 2022
3. Public Comment
4. Current Accounts: Affordable Housing Trust Fund

Affordable Housing Trust Fund (AHTF)	Emergency Shelter Committed Meeting 11/13/19	Team Effort Committed Meeting 2/9/22 Approved	Lead Committed Meeting 12/13/18	Owner Occupied Rehab Meeting 3/12/21	1 st Time Homebuyer Commissioner Meetings 4/5/22, 5/5/22, 5/12/22, 5/27/22	Sustainable Housing Program	TOTAL
Allocation	\$201,500	\$15,000	\$50,000	\$50,000 8/18/2022	\$3,000	\$150,000	
Paid Out as of 10/31/22	-\$1,500.00	\$0	-\$49,726.20	-\$12,001.24	\$12,000	\$0	
Program Available BALANCE 10/31/22	\$200,000.00	\$15,000	\$273.80	\$37,998.76	\$0	\$150,000	\$421,961.25

AHTF Bank Statement Balance 10/31/22	\$621,988.18
AHTF Committed Pending Payments	\$421,961.25
AHTF AVAILABLE Non-committed FUNDS	\$200,026.93

5. Program Updates
 - First Time Homebuyer Program – Jodi
 - Weatherization Program – Jodi
 - Homeless Shelter Update –Lisa
 - Lead Abatement Update – Trina

Demolition Fund Update – project requests and completed

Demolition Fund Bank Statement 10/31/22	\$245,075.18
Demolition Projects Committed Not Paid	\$14,250.00
Demolition Program Funds Available Non-committed	\$230,825.18
Pending Board Approval	\$0.00

Demolitions Approved

Address	Municipality	Year	Pending Board Approval	Committed	Date Paid	Amount Paid	Municipality Match	
1530-32 18th Street	Altoona	2019		\$7,171.18	4/26/2019	\$7,171.18	\$6,250.48	Resolution 5/28/19
215 & 223 N Main Street	Roaring Spring	2019		\$20,000.00	3/25/2019	\$20,000.00	\$6,000.00	Resolution 5/28/19
219 Main Street	Roaring Spring	2019		\$6,792.00	10/18/2019	\$6,792.00	\$3,000.00	Resolution 8/20/19
227 Main Street	Roaring Spring	2019		\$6,680.00	10/18/2019	\$6,680.00	\$3,000.00	Resolution 8/20/19
201 N Main Street	Roaring Spring	2020		\$7,972.00	6/9/2020	\$7,972.00	\$3,000.00	Resolution 12/10/19
1420 Washington Avenue	Altoona	2019		\$6,950.00	8/11/2020	\$6,950.00	\$10,697.50	Resolution 8/20/19
424 West 1st Street	Williamsburg	2019		\$10,000.00			\$3,000.00	Resolution 12/10/19
1920 Pine Avenue	Altoona	2020		\$5,013.90	10/27/2020	\$5,013.90	\$10,530.37	Resolution 3/10/20
1106-10 7th Avenue	Altoona	2020		\$10,000.00	10/27/2020	\$10,000.00	\$74,523.00	Resolution 5/5/20
521 8th Avenue	Altoona	2020		\$8,950.00	6/22/2021	\$8,950.00	\$10,000.00	Resolution 6/16/20
193 Becker Road	Tyrone	2020		\$5,653.37	2/2/2021	\$5,653.37	\$2,422.88	Resolution 9/15/20
1318 N 4th Avenue	Altoona	2020		\$3,697.00	9/28/21	\$3,697.00	\$3,697.00	Resolution 9/23/20
306 Maple Avenue	Altoona	2020		\$5,000.00	12/15/2020	\$5,000.00	\$5,000.00	Resolution 9/23/20
1530 2nd St	Altoona	2021		\$3,875.00	6/1/2021	\$3,875.00	\$3,875.00	Resolution 2/11/21
1616 11th St	Altoona	2021		\$7,319.00	6/1/2021	\$7,319.00	\$6,500.00	Resolution 2/11/21
1902 10th St	Altoona	2021		\$4,968.50	9/28/21	\$4,968.50	\$6,500.00	Resolution 2/11/21
1616 3 rd St	Altoona	2022		\$6,750.00	9/13/22	\$6,750.00	\$6,750.00	Resolution 8/18/2022
566 & 570 Gildea Dr	Duncansville	2022		\$8,500.00	10/4/22	\$4,250.00 \$4,250.00 pending	\$0.00	Resolution 9/15/22
Totals			\$0.00	\$135,291.95		\$121,041.95	\$164,746.23	

New Demolition Project Requests

Site Location	Total Cost	Requested
TOTAL		

- Owner Occupied Rehab – Trina
 - Project Updates
 - New Allocation Request
- Team Effort – Scott
 - 2023 Plan
- Sustainable Housing Program Grant– Jim

6. Next Steps

- Shelter Update - Lisa
- Future projects to consider – Group
 - Emergency Repairs

7. Meeting Schedule:

- February 8, 2023

All meetings begin at 8:15 AM

Meetings will be in person in Department of Social Services Conference Room 4B