

**Blair County Housing Trust Fund  
Advisory Board Meeting  
Department of Social Services Conference Room 4B  
November 10, 2021**

1. Introductions
2. Review of minutes May 12 & August 11
3. Current Accounts: Affordable Housing Trust Fund

Affordable Housing Trust Fund (AHTF)	Emergency Shelter Committed Meeting 11/13/19	Team Effort Committed Meeting 2/12/20	Lead Committed Meeting 12/13/18	Owner Occupied Rehab Meeting 5/12/21	Recaptured Funds Committed Meeting 12/13/18	COVID 19 Committed Meeting 4/1/20	TOTAL
Allocation	\$201,500.00	\$10,000.00	\$50,000.00	\$50,000.00	\$18,013.96	\$50,000.00	
Paid Out as of 10/31/21	-\$1,500.00	-\$7,270.79	-\$34,296.20	-\$10,000.00	\$14,431.52	-\$49,862.14	
Approved Pending Payment			\$0.00		\$0.00		
Reimbursed Cares Funding						\$49,862.14	
Program Available BALANCE 6/30/21	\$200,000.00	\$2,729.21	\$15,703.80	\$40,000.00	\$3,582.44	\$0.00	\$262,015.45

AHTF Bank Statement Balance 10/31/21	\$597,465.46
AHTF Committed Pending Payments	\$262,015.45
<b>AHTF AVAILABLE Non-committed FUNDS</b>	<b>\$335,450.01</b>

#### 4. Program Updates

- First Time Homebuyer Program – Sergio
- Weatherization Program – Sergio
- Homeless Shelter Update –Lisa
- Lead Abatement Update - Trina
- Demolition Fund Update – project requests and completed

<b>Demolition Fund Bank Statement 10/31/21</b>	\$132,851.77
<b>Demolition Projects Committed Not Paid</b>	<b>\$10,000.00</b>
<b>Demolition Program Funds Available Non-committed</b>	<b>\$122,851.77</b>
<b>Pending Board Approval</b>	<b>\$0.00</b>

#### 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
<b>Totals</b>			<b>\$0.00</b>	<b>\$120,041.95</b>		<b>\$110,041.95</b>	<b>\$156,464.73</b>	

## New Demolition Project Requests

Site Location	Total Cost	Requested
<b>TOTAL</b>		

- Team Effort – Scott
  - 2021 Update
  - 2022 Funding

### 5. Next Steps

- Furnace Replacement program - Sergio
- Landlord/Tenant Mediation Program - Lisa
- Future projects to consider - Group

### 6. Meeting Schedule:

- February 9, 2022
- May 11, 2022
- August 10, 2022
- November 9, 2022
- All meetings begin at 8:15 AM

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