



CITY OF LEBANON
COMPREHENSIVE ANNUAL
PERFORMANCE
EVALUATION REPORT (CAPER)

FISCAL YEAR 2021

YEAR 2 OF THE 2020-2024
CONSOLIDATED PLAN

FOR SUBMISSION TO HUD FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT

SHERRY L. CAPELLO, MAYOR

SUBMITTED BY:

CITY OF LEBANON
OFFICE OF COMMUNITY &
ECONOMIC DEVELOPMENT

MUNICIPAL BUILDING
400 SOUTH 8TH STREET
LEBANON, PA 17042

MARCH 2022

Introduction

The Consolidated Annual Performance and Evaluation Report (CAPER) describes the activities undertaken during the program year beginning January 1, 2021 to December 31, 2021 using Federal funds granted to the City of Lebanon by the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant (CDBG) program. Activities and accomplishments described in this report primarily benefit low and moderate income residents of the City of Lebanon, neighborhoods with high concentrations of low and moderate income residents, and the city as a whole.

A completed draft of this report was made available for public review and comment for a 15-day period beginning February 22, 2022. The availability of the report was publicly advertised. The complete document is available for review at the Community & Economic Development Office which is located in the Lebanon Municipal Building, Room 218.



Consolidated Annual Performance Evaluation Report (CAPER) Fiscal Year 2021

Introduction

CR-05 – Goals and Outcomes	1
CR-10 – Racial and Ethnic Composition of Persons Assisted	5
CR-15 – Resources and Investments	6
CR-20 – Affordable Housing	9
CR-25 – Homeless and Other Needs	11
CR-30 – Public Housing	12
CR-35 – Other Actions	14
CR-40 – Monitoring	17
CR-45 – CDBG	18

Appendix

IDIS Reports

- PR01 – HUD Grants and Program Income**
- PR02 – List of Activities by Program Year and Project**
- PR03 – CDBG Activity Summary Report**
- PR06 – Summary of Consolidated Projects for Report**
- PR23 – Summary of Accomplishments**
- PR26 – Financial Summary Report**
- PR54 – CDBG/CDBG-R Performance Profile Report**
- PR56 – CDBG Timeliness Report**

Citizen Participation Materials

- Notifications**
- Public Hearing Documentation**

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.

The City of Lebanon is an Entitlement Community that receives funds from the United States Department of Housing and Urban Development (HUD) to invest in local solutions to address housing and community development needs. The City receives funds from HUD exclusively through the Community Development Block Grant (CDBG) program. The primary objective of the CDBG program is to develop viable communities through the provision of decent housing, a suitable living environment, and expanded economic opportunities.

FY 2021, the City of Lebanon completed year 2 of the Five - Year Consolidated Plan which outlined specific goals and objectives aimed at addressing various identified housing and community development needs in the City for FY 2020-2024. Due to the COVID-19 Pandemic, the City had to continue to working through many obstacles and did not get to complete all the goals anticipated when the FY2021 Annual Action Plan was prepared, but created additional goals to address needs in the community due to the pandemic.

All programs and activities identified in the table below have come to fruition as the result of an active public participation process, community and stakeholder input, and a significant commitment of financial resources while providing meaningful opportunities for low- to moderate-income individuals and families, both young and old, throughout the City of Lebanon.

The chart following this page outlines the various Five-Year Consolidated Plan goals and objectives. More importantly, it provides insight to the CDBG activities that have been implemented and the linkages of those activities to the five-year CP goals and objectives.

Items that are not included on the chart is the number of businesses assisted through the CD BG-CV Round 1 funding from the CARES Act. The City received \$391,481 in entitlement funding. With those funds, City assisted 70 businesses in 2020 with forgivable loans and an additional 14 businesses in 2021. There is still a remaining \$47,000 to be disbursed to eligible Lebanon City Businesses.

This City also received an additional \$206,891 in CD BG-CV Round 3 funding that will be used in FY2022 to address homelessness needs in the community to prevent, prepare and respond to COVID-19.

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.

Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration	CDBG: \$	Other	Other	0	0		1	0	0.00%
Blight Elimination	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	10000	2761	27.61%	2000	2068	103.40%
Economic Development	CDBG: \$	Businesses assisted	Businesses Assisted	150	70	46.67%			
Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	20	0	0.00%	2	0	0.00%
Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	20	3	15.00%	2	5	250.00%
Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25477	0	0.00%			
Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		15385	15385	100.00%
Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25447	0	0.00%			
Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	18245		5000	13245	264.90%
Affordable Housing Acquisition and Demolition	CDBG: \$	Buildings Demolished	Buildings	4	0	0.00%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

FY 2021 was the second year of the City of Lebanon Consolidated Plan. Among the top priorities identified in the City of Lebanon’s 2020-2024 Consolidated Plan is, to preserve housing stock through rehabilitation, increase home ownership, the improvement of public facilities and infrastructure, and support vital public services and crime prevention in low- and moderate-income neighborhoods.

Affordable Housing

- Goal – Preserve the Housing Stock Through Rehabilitation

The City of Lebanon’s CDBG Emergency Rehabilitation Program is designed to assist eligible low- and moderate-income households within the City of Lebanon to alleviate dangerous, hazardous, and/or unsanitary conditions creating an immediate danger to the individuals’ health or safety. The City provided 5 homeowners with emergency rehab assistance in 2021:

- 309 S 9th Street
- 126 Canal Street
- 359 N 9th Street
- 710 Walnut Street
- 1302 Brandywine Street

The City of Lebanon did not assist any First Time Home Buyers with CDBG funds in 2021. However, two (2) First Time Homebuyers were assisted in the City of Lebanon with HOME funding in 2021. These funds were acquired from Pennsylvania Department of Community and Economic Development for a Lebanon County-Wide First Time Homebuyer Program.

Non-housing Community Development

- Goal - Improve and Maintain Public Facilities and Infrastructure

The City of Lebanon was able to rebudget unused prior year CDBG funding in addition to program income to complete a large resurfacing project on Lehman Street from Freeman Street – 7th Street. In total, the project cost \$326,324.84.

Due to the delay in receiving the City’s CDBG funding there were no watermain improvements for 2021. However, the City will be using \$140,000 in 2021 funding towards a project being completed in early FY2022.

Crime Awareness

- Goal – Support Vital Public Services

The City of Lebanon used CDBG funds to pay for police officers' salaries in the Northwest quadrant of the City and the Central Business District area. The funding of year-round police patrol in two high crime areas of the City that are low/mod helped to reduce criminal activities in those areas.

Blight Remediation

- Goal – Code Enforcement

The City of Lebanon Code Enforcement Program utilizes Community Development Block Grant (CDBG) funds to support Public Safety staff dedicated to enforcing property maintenance and housing codes in Lebanon's low-moderate income and blighted areas.

CDBG-CV

- Goal – ED Direct Financial Assistance to For-Profits (Create Economic Opportunities)

The City of Lebanon assisted 70 Small Businesses with forgivable loans in 2020 and an additional 17 businesses in 2021 through the Lebanon City Small Business Recovery Assistance Program. This program supports small businesses in the City of Lebanon with forgivable loans to help the most vulnerable business owners with the economic impacts of the COVID-19 crisis. The money was used as stated in each of the businesses applications and so the loans are forgiven and became a grant.

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	20
Black or African American	2
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	22
Hispanic	10
Not Hispanic	22

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

Narrative

In FY 2021, the City funded five rehabilitation projects. All were low-income families. Additionally, the City provide forgivable loans to 17 businesses all being located in low-mod income census tracks. Above you will find the race and ethnicity of those funded activities.

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	1,158,705	

Table 3 - Resources Made Available

Narrative

The "Resources Made Available" column identifies the total 2021 CDBG allocation/award received by the City and program income received during the year. It also includes the additional funds received for the CDBG-CV program. The "Actual Expended During Program Year" amount represents the total CDBG and CDBG-CV funds expended during the 2021 Program Year.

The City of Lebanon has additional funds that were not expended in previous years due to slow moving/multi-year projects as well as projects we were unable to accomplish due to COVID-19. Because of that, the City is able to expend more funding than allocated and received in program income for the fiscal year. This is the case for some years but was not for 2021.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Lebanon, PA	100		

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Lebanon targeted the low/moderate census tracts and block groups throughout the City for a majority of the activities. The Census Tracts and Block Groups where at least 51% of the resident households have reported incomes that are 80% or below the area median income. These income limits/qualifications are published by HUD and use the statistical information identified in the 2011-2015 American Community Survey (per Notice CPD-19-02).

Additionally, the City does not target a specific area for the Homeowner Rehabilitation Program but rather the individual household demographics; therefore, this program affects households community wide.

The geographical distribution of expenditures for FY 2021 was as follows:

Crime Prevention:

- CT 3, BG 1, 2, and 3
- CT 1, BG 2 and 3

Street Improvements:

- CT 5, BG 1
- CT 4.02, BG 3
- CT 3, BG 3

Water/Sewer Improvements:

- CT 1, BG 3 and 5
- CT 2, BG 1

Code Enforcement:

- CT 1, BG 1, 2, 3, and 5
- CT 2, BG 1
- CT 3, BG 1, 2, and 3
- CT 4.01 BG 1, 2, and 3
- CT 4.02 BG 1, 2, and 3
- CT 5 BG 1, 2, and 3

First-Time Homebuyer Program and Homeowner Rehabilitation Program:

- City Wide

Park and Recreation Facilities:

- CT 2, BG 2

Economic Development:

- CT 1, BG 1, 2, 3, and 5
- CT 2, BG 1
- CT 3, BG 1, 2, and 3
- CT 4.01 BG 1, 2, and 3
- CT 4.02 BG 1, 2, and 3
- CT 5 BG 1, 2, and 3

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 was able to leverage additional funding from a State HOME grant for the Housing Rehabilitation Program, which the City received in 2020. The grant amount was \$250,000.00. The City was also able to leverage funding from the County of Lebanon through the County Affordable Housing Trust Fund.

In addition, the Lebanon County Redevelopment Authority (LCRA) and the City of Lebanon agreed to join efforts and administer a City County First-Time Homebuyer Program in 2018. The LCRA was awarded a DCED HOME grant in the amount of \$600,000.00. The LCRA also received \$100,000.00 in Act -137 funds from the Lebanon County Commissioners to fund this program. In 2021, the City County First-Time Homebuyer program assisted three (3) residents in the City of Lebanon with down payment subsidy.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	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	3	5
Number of households supported through Acquisition of Existing Units	0	0
Total	3	5

Table 6 – Number of Households Supported

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

The City of Lebanon's CDBG Emergency Rehabilitation Program is designed to assist eligible low- and moderate-income households within the City of Lebanon to alleviate dangerous, hazardous, and/or unsanitary conditions creating an immediate danger to the individuals' health or safety. The City provided 3 homeowners with emergency rehab assistance in 2020.

The City of Lebanon also leveraged additional funding from the State HOME grant and Act -137 funds from the Lebanon County Commissioners. In 2021, the City was able to assist two homeowners with full rehabilitation projects.

In 2021, the City County First-Time Homebuyer program (HOME) assisted three(3) residents in the City of Lebanon with down payment subsidy.

In total CDBG and HOME projects, the City completed 4 emergency rehabs, 2 full- rehabs, and 3 down payment subsidies.

Discuss how these outcomes will impact future annual action plans.

Fiscal Year 2021 was the second year of the City of Lebanon 2020-2024 Consolidated Plan. Even though the City is working off a new consolidated plan with new goals, a top priority for the City continues to be addressing the needs for affordable housing and the rehabilitation of blighted properties.

Additionally, the City continues to leverage funding to help increase the number of first-time homebuyers and housing rehab projects.

A new focus is also to help assist businesses and residents who are impacted by COVID-19. The City will use the additional CDBG-CV funding to continue to prevent, prepare and respond to COVID-19.

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 City's programs are made available to households that meet the HUD-established income guidelines, which are defined as those families that are of moderate, low, and extremely low income. Outreach to those households is carried out in a variety of ways, including traditional marketing efforts (particularly through use of social media), as well as through contact with and referrals from the City's non-profit social service partners and in working with the Affordable Housing Council.

In fiscal-year 2021, all five families the City of Lebanon assisted through the CDBG rehab program were extremely low-income households.

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

The City did not undertake any projects specifically targeting the homeless. The City partners with the Lebanon County Redevelopment on a number of programs. The County of Lebanon is the administrator of several programs for persons who are homeless and to prevent homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City did not undertake any projects specifically targeting the homeless. The City partners with the Lebanon County Redevelopment on a number of programs. The County of Lebanon is the administrator of several programs for persons who are homeless and to prevent homelessness.

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 City did not undertake any projects specifically targeting the homeless. The City partners with the Lebanon County Redevelopment on a number of programs. The County of Lebanon is the administrator of several programs for persons who are homeless and to prevent 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

The City did not undertake any projects specifically targeting the homeless. The City partners with the Lebanon County Redevelopment on a number of programs. The County of Lebanon is the administrator of several programs for persons who are homeless and to prevent homelessness.

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

Actions taken to address the needs of public housing

The Lebanon County Housing Authority provides a comprehensive package of social services to tenant and Section 8 recipients. There is a tenant representative who attends the Authority Board meetings.

Elderly residents receive social services through a case-worker. The thrust of these services is to enrich the lives while extending their ability to continue living independently. When residents require more intensive levels of service, the Assisted Living Program, operated by the Authority in cooperation with the Lebanon County Area Agency on Aging, is available. Social activities are provided by the resident committee.

The Housing Authority has a Resident Commissioner in accordance with QAHRA. The authority also has a Resident Initiative Program and coordinator, which are funded from the Capital Fund Program.

Younger residents also receive services. There is a six (6) person staff, half of whom are bilingual, available to assist residents. Services include counseling, case management, life skills education, housing and information/referral. Special areas of emphasis are budget counseling, employment, interpersonal problems, parenting and maximizing income.

An employment development program is coordinated by LHA which provides bus transportation and day care for newly-employed low income persons throughout the County, not just public housing residents. The Hispanic Outreach Program provides advocacy for Spanish-speaking residents in the community. There is also a Medical Transportation Assistance Program for those who need special transportation to get to medical appointments.

The Housing Assistance and Resources Program (HARP) provides assistance to homeless and near homeless families and individuals. The County coordinates a number of funding streams to support this program.

BRIDGES, a self-sufficiency type program, is available to local residents who reside in assisted housing, are on the waiting list for assisted housing, or persons referred by HARP. Participants set personal goals and work toward obtaining employment.

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

The Housing Authority's Community Service policy is explained in detail in the Authority's Public Housing Admissions and Occupancy Policy. A copy of this document is available at the Authority's Administrative Office and is also available from the Authority's website <http://www.lebanoncountyhousing.com>. The Housing Authority is not required under HUD regulations to operate a Self-Sufficiency Program. They do have a resident on the Housing Board and do promote the City/County Homeownership programs to

their tenants.

Actions taken to provide assistance to troubled PHAs

Not applicable.

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)

While, the City of Lebanon does not intentionally create policies, codes, or rules that create barriers to affordable housing, there are factors contributing to affordability in many communities including Lebanon – i.e. increasing construction costs, complexity of financing for larger projects, and an affordability gap between incomes and housing costs. Moreover, most policies, ordinances, and/or codes are established to maintain compliance with local, state, and federal guidelines or for safety considerations.

The City of Lebanon continually reviews local tax policies and we are also in the process of creating new local zoning ordinance. Additionally, the City does not intentionally establish any tax, fee, or zoning policy meant to limit or create a barrier to affordable housing for any of its residents.

The City continued its offering of Community Development Block Grant funds for down payment assistance to eligible persons in Program Year 2021. This program works to make purchasing a home more affordable in Lebanon City and helps to alleviate the financial burden associated with making the down payment and various closing costs upon purchase. The City also offers Emergency Assistance funding for rehabilitation of owner occupied homes for projects that are in an immediate need for repair. This includes heating systems, roofing, and more. The City of Lebanon Code Enforcement Department also promotes the Emergency Assistance Program to any homeowner who has received a notice of violation for a structural issue with their property.

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

The system of service delivery for meeting the needs of the very low income population continues to be fragmented. Welfare reforms have added further fragmentation and uncertainty among the households in the very low income population. As stated in the Five Year Plan, the City will work with existing organizations to identify needs and address specific needs as they arise.

The City will continue to cooperate with various social service agencies, low-income housing advocates and affordable housing providers to address the underserved needs of area residents. In order to affirmatively further fair housing, the City has prepared a Fair Housing Analysis of Impediments. Fair Housing information is on display in public areas of City Hall.

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

The City's Housing Rehabilitation guidelines comply with the lead based paint hazards at 24 CFR 35. The

City's Policies and Procedures contain a section regarding Lead Based Paint. Required to:

Notify a purchaser or lessee of the presence of any known lead- based paint and/or lead-based paint hazards;

Paint test surfaces to be disturbed or removed during rehabilitation for the presence of lead-based paint, or presume lead-based paint and notify the occupants of the results within 15 days of when the evaluation report is received or the presumption is made;

Provide each occupied dwelling unit discussed in (a) and (b) in the preceding section with the EPA-approved lead hazard information pamphlet Protect Your Family From Lead in Your Home or EPA-approved equivalent;

Reduce lead hazards as required by the applicable subparts of Part35 (see full description on following page); and

Perform clearance testing, including dust testing, before re- occupancy after all but minimal ("de minimis") amounts of paint disturbances.

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

The City has undertaken activities that promote housing improvements and economic development that may benefit families living below poverty level. The downtown revitalization will have major impact on the downtown and will help to improve the economic climate of the City and create jobs for person living below poverty.

The City has adopted a Section 3 Plan, which provides for increased opportunities for local residents and businesses who meet the qualifications for Section 3 preference to participate in job creation and business opportunities. The City advertised and contacted local social services, the Lebanon Housing Authority and business organizations in order to identify Section 3 business and individuals. Contractors working for the City are reminded of Section 3 obligations in all covered contracts.

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

The City works closely with public and private housing and social service agencies. City staff also serve on various boards and committees at non-profit and social services agencies throughout the area, including the Lebanon County Redevelopment Authority, Affordable Housing Council, Lebanon Family Health Services, Lebanon Valley Chamber of Commerce, Lebano Valley Economic Development Corp., Lebanon Foundation, and more.

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

Lebanon's Community Development Office is responsible for enhancing the coordination among housing providers, service agencies, and public entities. During the 2016 program year, the City continued to cooperate with various agencies in the region to meet the housing and supportive needs of residents.

The City has taken steps to provide housing opportunities for all person regardless of race, color, religion, national origin, familial composition or disability. These steps include the continuation of the Hispanic Outreach Center, participation in the Affordable Housing Council of Lebanon County, which provides education and services to encourage homeownership, and continued monitoring of programs and policies for any actions that might have a discriminatory effect, however unintended.

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 has 6 impediments to affirmatively further fair housing which are:

Impediment 1: Fair Housing, Education and Advocacy – The City has the most current Fair Housing Analysis on its website and continues to include fair housing education information in the City's quarterly newsletter and display fair housing education posters in the offices. The City also provides a New Resident Guide in English and Spanish, which includes Fair Housing information and how to file a complaint.

All First-Time homebuyers receive training from the Affordable Housing Council of Lebanon County.

Impediment 2: Accessible Housing – The City continues to partner with other county agencies that provide accessible housing. The City also refers residents to the County Access Program which will assist in making accessible improvements to their home. In 2017, 11 people received assistance through the ACCESS program to improve the accessibility of their home.

Impediment 3: Public Policies – The city continues to review its zoning ordinances and makes changes when needed and/or are appropriate. In 2020, the City of Lebanon adopted a new zoning ordinance.

Impediment 4: Affordable Housing – The city continues to partner with other agencies in increasing the amount of decent affordable housing in the city. In 2021, 5 first-time homebuyers were assisted with funding and 7 households were assisted with rehabilitation funds to improve the quality of their home.

Impediment 5: Housing Rehabilitation – The city partners with the Lebanon County Redevelopment Authority to administer the city rehabilitation program, which we have increases are marketing efforts and we have seen an increase in participation in the program. The rehabilitation program assisted 2 households which were located:(1) Census Tract 4.02 and (1) Census Tract 2.

Impediment 6: Overcrowding – The city does not allow the conversion of homes into smaller units and is encouraging property owners to downsize the number of the units to larger units to accommodate large

families. In 2021 there were no conversions to smaller units.

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 City of Lebanon's Community and Economic Development Office is primary responsibility for monitoring the CP. This office keeps records on the progress towards meeting the CP goals and on the statutory and regulatory compliance of each activity.

For each activity authorized under the National Affordable Housing Act, the Department of Community and Economic Development established fiscal and management procedures that will ensure program compliance and funds accountability, and that reports to HUD are complete and accurate. These programs are subject to the Single Audit Act.

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.

Several opportunities are given for citizen participation in planning activities and reviewing the accomplishments each year per the City's Citizen Participation Plan. Specific to the 2021 CAPER, notice for a 15-day comment period beginning on February 22, 2022, and a public hearing on March 24, 2022, held in City Council Chambers at 4:45PM. The Legal Ad was published in the Lebanon Daily News on February 22, 2022. Additionally, informational and public hearing-specific posts were placed on the City of Lebanon's Facebook account. The City also listed the public hearing and comment period on the City's website.

The draft of the 2022 CAPER was placed on the City's website and made available at the City Clerk's Office and Lebanon Community Library.

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 of Lebanon did not make any substantial amendments to the 2021 Action Plan or programmatic changes during the program year.

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

No

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

CR-45 - CDBG 91.520(c)

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

The City of Lebanon did not make any substantial amendments to the 2021 Action Plan or programmatic changes during the program year.

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

No

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

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
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.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
--------	--	--	--	--	--

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative



THE PLACE TO GROW

Appendix

Consolidated Annual Performance Evaluation Report (CAPER) For Fiscal Year 2021

Contents

IDIS Reports

- PR01 – HUD Grants and Program Income**
- PR02 – List of Activities by Program Year and Project**
- PR03 – CDBG Activity Summary Report**
- PR06 – Summary of Consolidated Projects for Report**
- PR23 – Summary of Accomplishments**
- PR26 – Financial Summary Report**
- PR54 – CDBG/CDBG-R Performance Profile Report**
- PR56 – CDBG Timeliness Report**

Citizen Participation Materials

- Notifications**
- Public Hearing Documentation**



IDIS Reports

- PR01 – HUD Grants and Program Income**
- PR02 – List of Activities by Program Year and Project**
- PR03 – CDBG Activity Summary Report**
- PR06 – Summary of Consolidated Projects for Report**
- PR23 – Summary of Accomplishments**
- PR26 – Financial Summary Report**
- PR54 – CDBG/CDBG-R Performance Profile Report**
- PR56 – CDBG Timeliness Report**

IDS

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 3/18/2022
TIME: 11:07:02 AM
PAGE: 1/2

Program Fund Type	Grantee Name	Grant State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Receipture Amount	
COBG	EN	LEBANON	PA										
		EN Subtotal:	PA										
		LEBANON	PA										
				1998	B89MC420021	\$753,000.00	\$0.00	\$753,000.00	\$753,000.00	\$0.00	\$0.00	\$0.00	
				1990	B90MC420021	\$707,000.00	\$0.00	\$707,000.00	\$707,000.00	\$0.00	\$0.00	\$0.00	
				1991	B91MC420021	\$787,000.00	\$0.00	\$787,000.00	\$787,000.00	\$0.00	\$0.00	\$0.00	
				1992	B92MC420021	\$874,000.00	\$0.00	\$874,000.00	\$874,000.00	\$0.00	\$0.00	\$0.00	
				1993	B93MC420021	\$1,005,000.00	\$0.00	\$1,005,000.00	\$1,005,000.00	\$0.00	\$0.00	\$0.00	
				1994	B94MC420021	\$1,107,000.00	\$0.00	\$1,107,000.00	\$1,107,000.00	\$0.00	\$0.00	\$0.00	
				1995	B95MC420021	\$1,066,000.00	\$0.00	\$1,066,000.00	\$1,066,000.00	\$0.00	\$0.00	\$0.00	
				1996	B96MC420021	\$1,032,000.00	\$0.00	\$1,032,000.00	\$1,032,000.00	\$0.00	\$0.00	\$0.00	
				1997	B97MC420021	\$1,009,000.00	\$0.00	\$1,009,000.00	\$1,009,000.00	\$0.00	\$0.00	\$0.00	
				1998	B98MC420021	\$1,013,000.00	\$0.00	\$1,013,000.00	\$1,013,000.00	\$0.00	\$0.00	\$0.00	
				1999	B99MC420021	\$1,020,000.00	\$0.00	\$1,020,000.00	\$1,020,000.00	\$0.00	\$0.00	\$0.00	
				2000	B00MC420021	\$1,027,000.00	\$0.00	\$1,027,000.00	\$1,027,000.00	\$0.00	\$0.00	\$0.00	
				2001	B01MC420021	\$1,054,000.00	\$0.00	\$1,054,000.00	\$1,054,000.00	\$0.00	\$0.00	\$0.00	
				2002	B02MC420021	\$1,033,000.00	\$0.00	\$1,033,000.00	\$1,033,000.00	\$0.00	\$0.00	\$0.00	
				2003	B03MC420021	\$1,033,000.00	\$0.00	\$1,033,000.00	\$1,033,000.00	\$0.00	\$0.00	\$0.00	
				2004	B04MC420021	\$1,023,000.00	\$0.00	\$1,023,000.00	\$1,023,000.00	\$0.00	\$0.00	\$0.00	
				2005	B05MC420021	\$968,868.00	\$0.00	\$968,868.00	\$968,868.00	\$0.00	\$0.00	\$0.00	
				2006	B06MC420021	\$899,610.00	\$0.00	\$899,610.00	\$899,610.00	\$0.00	\$0.00	\$0.00	
				2007	B07MC420021	\$866,382.00	\$0.00	\$866,382.00	\$866,382.00	\$0.00	\$0.00	\$0.00	
				2008	B08MC420021	\$830,442.00	\$0.00	\$830,442.00	\$830,442.00	\$0.00	\$0.00	\$0.00	
				2009	B09MC420021	\$842,657.00	\$0.00	\$842,657.00	\$842,657.00	\$0.00	\$0.00	\$0.00	
				2010	B10MC420021	\$913,194.00	\$0.00	\$913,194.00	\$913,194.00	\$0.00	\$0.00	\$0.00	
				2011	B11MC420021	\$761,866.00	\$0.00	\$761,866.00	\$761,866.00	\$0.00	\$0.00	\$0.00	
				2012	B12MC420021	\$620,342.00	\$0.00	\$620,342.00	\$620,342.00	\$0.00	\$0.00	\$0.00	
				2013	B13MC420021	\$647,881.00	\$0.00	\$647,881.00	\$647,881.00	\$0.00	\$0.00	\$0.00	
				2014	B14MC420021	\$659,269.00	\$0.00	\$659,269.00	\$659,269.00	\$0.00	\$0.00	\$0.00	
				2015	B15MC420021	\$618,522.00	\$0.00	\$618,522.00	\$618,522.00	\$0.00	\$0.00	\$0.00	
				2016	B16MC420021	\$617,453.00	\$0.00	\$617,453.00	\$617,453.00	\$0.00	\$0.00	\$0.00	
				2017	B17MC420021	\$630,933.00	\$0.00	\$630,933.00	\$630,933.00	\$0.00	\$0.00	\$0.00	
				2018	B18MC420021	\$667,861.00	\$0.00	\$667,861.00	\$667,861.00	\$0.00	\$0.00	\$0.00	
				2019	B19MC420021	\$648,862.00	\$0.00	\$648,862.00	\$648,862.00	\$0.00	\$0.00	\$0.00	
				2020	B20MC420021	\$665,380.00	\$0.00	\$665,380.00	\$665,380.00	\$0.00	\$0.00	\$0.00	
				2021	B21MC420021	\$674,925.00	\$0.00	\$674,925.00	\$674,925.00	\$0.00	\$0.00	\$0.00	
					LEBANON Subtotal	\$28,031,545.00	\$0.00	\$27,173,737.09	\$26,972,117.13	\$210,223.82	\$857,807.91	\$1,059,427.87	\$0.00
					LEBANON	\$1,000,000.00	\$0.00	\$27,173,737.09	\$26,972,117.13	\$210,223.82	\$857,807.91	\$1,059,427.87	\$0.00
					LEBANON Subtotal	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					LEBANON	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				1996	B96MC420021	\$97,708.36	\$0.00	\$97,708.36	\$97,708.36	\$0.00	\$0.00	\$0.00	
				1997	B97MC420021	\$115,758.12	\$0.00	\$115,758.12	\$115,758.12	\$0.00	\$0.00	\$0.00	
				1998	B98MC420021	\$538,269.00	\$0.00	\$538,269.00	\$538,269.00	\$0.00	\$0.00	\$0.00	
				1999	B99MC420021	\$54,095.00	\$0.00	\$54,095.00	\$54,095.00	\$0.00	\$0.00	\$0.00	
				2000	B00MC420021	\$133,293.44	\$0.00	\$133,293.44	\$133,293.44	\$0.00	\$0.00	\$0.00	
				2001	B01MC420021	\$90,663.52	\$0.00	\$90,663.52	\$90,663.52	\$0.00	\$0.00	\$0.00	
				2002	B02MC420021	\$135,617.77	\$0.00	\$135,617.77	\$135,617.77	\$0.00	\$0.00	\$0.00	
				2003	B03MC420021	\$99,104.01	\$0.00	\$99,104.01	\$99,104.01	\$0.00	\$0.00	\$0.00	
				2004	B04MC420021	\$259,434.28	\$0.00	\$259,434.28	\$259,434.28	\$0.00	\$0.00	\$0.00	
				2005	B05MC420021	\$126,135.05	\$0.00	\$126,135.05	\$126,135.05	\$0.00	\$0.00	\$0.00	
				2006	B06MC420021	\$132,974.75	\$0.00	\$132,974.75	\$132,974.75	\$0.00	\$0.00	\$0.00	
				2007	B07MC420021	\$110,524.76	\$0.00	\$110,524.76	\$110,524.76	\$0.00	\$0.00	\$0.00	
				2008	B08MC420021	\$95,521.82	\$0.00	\$95,521.82	\$95,521.82	\$0.00	\$0.00	\$0.00	
				2009	B09MC420021	\$18,361.11	\$0.00	\$18,361.11	\$18,361.11	\$0.00	\$0.00	\$0.00	
				2010	B10MC420021	\$54,528.31	\$0.00	\$54,528.31	\$54,528.31	\$0.00	\$0.00	\$0.00	
				2011	B11MC420021	\$13,585.17	\$0.00	\$13,585.17	\$13,585.17	\$0.00	\$0.00	\$0.00	
				2012	B12MC420021	\$33,594.40	\$0.00	\$33,594.40	\$33,594.40	\$0.00	\$0.00	\$0.00	
				2013	B13MC420021	\$19,968.81	\$0.00	\$19,968.81	\$19,968.81	\$0.00	\$0.00	\$0.00	
				2014	B14MC420021	\$49,605.19	\$0.00	\$49,605.19	\$49,605.19	\$0.00	\$0.00	\$0.00	

IDIS

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 3/18/2022
TIME: 11:07:02 AM
PAGE: 2/2

Program Fund	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Committed to Activities	Not Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Receipture Amount		
CDBG PI	LEBANON PA		2015	B15MC420021	\$31,877.65	\$0.00	\$31,877.65	\$31,877.65	\$0.00	\$0.00	\$0.00	\$0.00		
			2016	B16MC420021	\$37,006.83	\$0.00	\$37,006.83	\$37,006.83	\$0.00	\$0.00	\$0.00	\$0.00		
			2017	B17MC420021	\$13,350.89	\$0.00	\$13,350.89	\$13,350.89	\$0.00	\$0.00	\$0.00	\$0.00		
			2018	B18MC420021	\$26,639.06	\$0.00	\$26,639.06	\$26,639.06	\$0.00	\$0.00	\$0.00	\$0.00		
			2019	B19MC420021	\$61,227.44	\$0.00	\$61,227.44	\$61,227.44	\$0.00	\$0.00	\$0.00	\$0.00		
			2020	B20MC420021	\$58,061.35	\$0.00	\$58,061.35	\$58,061.35	\$0.00	\$0.00	\$0.00	\$0.00		
			2021	B21MC420021	\$47,611.54	\$0.00	\$47,611.54	\$47,611.54	\$45,470.64	\$0.00	\$0.00	\$0.00		
			2022	B22MC420021	\$14,405.63	\$0.00	\$14,405.63	\$14,405.63	\$14,405.63	\$0.00	\$0.00	\$0.00		
			LEBANON Subtotal					\$245,891.26	\$0.00	\$245,891.26	\$245,891.26	\$0.00	\$0.00	\$0.00
			PI Subtotal:					\$2,458,911.26	\$0.00	\$2,458,911.26	\$2,458,911.26	\$59,876.27	\$0.00	\$0.00
GRANTEE					\$31,490,456.26	\$0.00	\$29,632,646.35	\$29,431,028.39	\$270,100.09	\$1,857,807.91	\$2,059,427.87	\$0.00		

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every sale, purchase, and transfer must be properly documented to ensure transparency and accountability. This includes recording the date, amount, and purpose of each transaction, as well as the names of the parties involved.

In addition, the document outlines the various methods used to collect and analyze data. It highlights the use of statistical techniques to identify trends and patterns in the data, which can be used to make informed decisions. The document also discusses the importance of data security and privacy, and provides guidelines for how to protect sensitive information.

The second part of the document focuses on the financial aspects of the organization. It provides a detailed overview of the budgeting process, including how to set realistic goals and allocate resources effectively. It also discusses the importance of monitoring financial performance and making adjustments as needed.

Finally, the document addresses the issue of human resources. It discusses the importance of recruiting and retaining top talent, and provides strategies for developing and motivating employees. It also discusses the importance of creating a positive work environment and fostering a culture of collaboration and innovation.

U.S. DEPARTMENT OF HOUSING AND URBAN
 DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR02 - CDBG and CDBG-CV Activity Detail Report

DATE: 3/18/2022
 TIME: 11:21:52 AM
 PAGE: 1/3

IDIS

State Code	Grantee	IDIS Activity ID	Plan Year	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Activity Description
PA	LEBANON	771	2021	No	Crime Prevention	Funding of a year-round police patrol to reduce criminal activities in low/moderate income areas in the City. Additional police patrols are located in the City's Northside and the Central Business District area.
PA	LEBANON	774	2021	No	Code Enforcement	Funding would be used to retain four part-time code enforcement officers. The City code Enforcement officers funded through CDBG is assisting in improving housing conditions in low/mod areas of the City.

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR02 - CDBG and CDBG-CV Activity Detail Report

DATE: 3/18/2022
TIME: 11:21:52 AM
PAGE: 2/3

IDIS

Matrix Code	Matrix Code Description	Activity Status	National Objective Code	Address Sequence	Activity Address 1	Activity Address 2	Activity Address 3	City	State
051	Crime Awareness	Completed	LMA	1	400 S 8th St			Lebanon	PA
15	Code Enforcement	Open	LMA	1	400 S 8th St			Lebanon	PA

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR02 - CDBG and CDBG-CV Activity Detail Report

DATE: 3/18/2022
TIME: 11:21:52 AM
PAGE: 3/3

IDIS

Zip3	Zip4	Initial Funding Date	Completion Date	Date Of Last Draw	Funded Amount	Drawn Amount	Balance	Number Persons Assisted	Number of Households	FTE Jobs Created Retained	Actual Units
17042	6794	10/20/2021	01/21/2022	10/21/2021	\$96,000.00	\$96,000.00	\$0.00				
17042	6794	02/25/2022		02/25/2022	\$100,000.00	\$3,992.59	\$96,007.41				

the 1990s, the number of people with a disability in the United States has increased by 25% (U.S. Census Bureau, 1997).

As a result of the increase in the number of people with a disability, the need for accessible information has become a national priority. The Americans with Disabilities Act (ADA) of 1990 (Public Law 101-354) is the first federal law that prohibits discrimination against people with disabilities in all areas of public life, including jobs, state and local government services, public accommodations, and telecommunications (U.S. Department of Justice, 1991).

Section 504 of the ADA (42 CFR 104.33) requires that all federal agencies, including the National Library of Medicine (NLM), provide accessible information to people with disabilities. The NLM is a federal agency that is responsible for providing access to the world's biomedical information resources.

The NLM has a long history of providing accessible information to people with disabilities. In 1973, the NLM established the National Library of Medicine's Accessible Information Program (AIM). The AIM is a program that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.

The NLM has also been a leader in the development of accessible information technologies. In 1988, the NLM developed the first accessible online database, the National Library of Medicine's Accessible Online Database (AOLDB). The AOLDB is a database that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.

The NLM has also been a leader in the development of accessible information services. In 1991, the NLM developed the first accessible information service, the National Library of Medicine's Accessible Information Service (AIS). The AIS is a service that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.

The NLM has also been a leader in the development of accessible information products. In 1993, the NLM developed the first accessible information product, the National Library of Medicine's Accessible Information Product (AIP). The AIP is a product that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.

The NLM has also been a leader in the development of accessible information systems. In 1995, the NLM developed the first accessible information system, the National Library of Medicine's Accessible Information System (AIS). The AIS is a system that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.

The NLM has also been a leader in the development of accessible information networks. In 1997, the NLM developed the first accessible information network, the National Library of Medicine's Accessible Information Network (AIN). The AIN is a network that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.

The NLM has also been a leader in the development of accessible information services. In 1999, the NLM developed the first accessible information service, the National Library of Medicine's Accessible Information Service (AIS). The AIS is a service that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.

The NLM has also been a leader in the development of accessible information products. In 2001, the NLM developed the first accessible information product, the National Library of Medicine's Accessible Information Product (AIP). The AIP is a product that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.

The NLM has also been a leader in the development of accessible information systems. In 2003, the NLM developed the first accessible information system, the National Library of Medicine's Accessible Information System (AIS). The AIS is a system that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.

The NLM has also been a leader in the development of accessible information networks. In 2005, the NLM developed the first accessible information network, the National Library of Medicine's Accessible Information Network (AIN). The AIN is a network that provides accessible information to people with disabilities in the form of Braille, large print, audio, and video.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 2/22/2001 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:**

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

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year
					Total	Hispanic	
		Pre-2015		\$6,557,148.00	\$0.00	\$0.00	\$0.00
		1989	B89MC420021		\$0.00	\$0.00	\$753,000.00
		1990	B90MC420021		\$0.00	\$0.00	\$707,000.00
		1991	B91MC420021		\$0.00	\$0.00	\$787,000.00
		1992	B92MC420021		\$0.00	\$0.00	\$874,000.00
		1993	B93MC420021		\$0.00	\$0.00	\$1,005,000.00
		1994	B94MC420021		\$0.00	\$0.00	\$1,107,000.00
		1995	B95MC420021		\$0.00	\$0.00	\$1,066,000.00
		1996	B96MC420021		\$0.00	\$0.00	\$258,148.00
Total	Total			\$6,557,148.00	\$0.00	\$0.00	\$6,557,148.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

PR03 - LEBANON



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 2

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

Female-headed Households:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 3

PGM Year: 2018
Project: 0008 - Administration
IDIS Activity: 670 - Administration (2018)
Status: Completed 3/29/2021 4:33:43 PM
Location:
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 07/31/2019

Description:
 This project is for administration costs for the CDBG program.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC420021	\$86,286.12	\$0.00	\$86,286.12
	PI			\$43,237.22	\$0.00	\$43,237.22
Total				\$129,523.34	\$0.00	\$129,523.34

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 4

Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 5

PGM Year: 2017
Project: 0005 - Homeowner Rehabilitation
IDIS Activity: 673 - 1123 Washington Street (Veililla Calderon) Rehab
Status: Open
Location: 1123 Washington St Lebanon, PA 17042-6646
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 12/02/2019

Description:
 Emergency repairs
 Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year
					Total	Hispanic	
	EN	Pre-2015		\$21,786.00	\$0.00	\$0.00	\$0.00
		2014	B14MC420021		\$0.00	\$0.00	\$21,786.00
		2017	B17MC420021	\$1,108.77	\$0.00	\$0.00	\$307.31
Total	Total			\$22,894.77	\$0.00	\$0.00	\$22,093.31

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 6

Hispanic:	0	0	0	0	0	0	0	0
Total:	3	3	0	0	3	3	0	0

Female-headed Households:

	0	0	0	0	0	0
Total:	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 7

PGM Year: 2017
Project: 0010 - First-Time Homebuyer/ Rehabilitation Delivery
IDIS Activity: 674 - First-Time Homebuyer/ Rehabilitation Delivery
Status: Open
Location: 400 S 8th St Lebanon, PA 17042-6794
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No
Initial Funding Date: 10/14/2019
Description:
 Delivery Costs for the First-time Homebuyer and Rehabilitation program.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC420021	\$4,696.32	\$0.00	\$2,530.32
	PI			\$303.68	\$0.00	\$303.68
Total	Total			\$5,000.00	\$0.00	\$2,834.00

Proposed Accomplishments
 Housing Units : 5

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 8

	Owner	Renter	Total	Person
Total:	0	0	0	0
Female-headed Households:	0	0	0	0
Income Category:				
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 9

PGM Year: 2019
Project: 0003 - Street Improvements
IDIS Activity: 676 - Street Improvements
Status: Open
Location: 400 S 8th St Lebanon, PA 17042-6794

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: 11/08/2019

Description:

Reconstruction of streets in LowModerate Areas in the City Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC420021	\$96,907.72	\$431.88	\$96,907.72
Total				\$96,907.72	\$431.88	\$96,907.72

Proposed Accomplishments

People (General) : 8,000
 Total Population in Service Area: 25,225
 Census Tract Percent Low / Mod: 63.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The City of Lebanon completed a resurfacing project in early 2020. The City plans to use the additional funding remaining for a large resurfacing project oh Lehman Street in 2021.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 10

PGM Year: 2019
Project: 0007 - Code Enforcement
IDIS Activity: 678 - Code Enforcement
Status: Completed 4/26/2021 10:27:03 AM
Location: 400 S 8th St Lebanon, PA 17042-6794
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Code Enforcement (15)
National Objective: LMA

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

Initial Funding Date: 03/24/2020

Description:

Funding would be used to retain two part-time code enforcement officers and one full-time code enforcement officer. The code enforcement officers funding through CDBG is assisting in improving housing conditions in lowmod areas of the City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC420021	\$83,390.10	\$34,018.13	\$83,390.10
	PI			\$16,609.90	\$0.00	\$16,609.90
Total				\$100,000.00	\$34,018.13	\$100,000.00

Proposed Accomplishments

People (General) : 20,575
 Total Population in Service Area: 20,575
 Census Tract Percent Low / Mod: 70.06

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	In 2020 there were 4 part-time Code Enforcement Officers funded with CDBG funds. They have a combined total of 2,761 new cases. Out of those, 2,355 were closed and 399 still remain open. The Code Enforcement Officers are working with the property owners to remediate the violation for the cases that remain open while taking on new cases to eliminate blight and preserve a healthy living environment for the residents in the City of Lebanon.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 11

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 696 - Studio 15
Status: Completed 5/24/2021 2:48:13 PM
Location: 15 S 8th St Lebanon, PA 17042-5210

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,375
 Census Tract Percent Low / Mod: 70.97

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 12

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 702 - Deluux Bicycles
Status: Completed 5/24/2021 2:50:30 PM
Location: 720 Cumberland St Lebanon, PA 17042-5234
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,060
 Census Tract Percent Low / Mod: 73.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 13

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 703 - The Connect
Status: Completed 5/24/2021 2:53:27 PM
Location: 7 S 8th St Lebanon, PA 17042-8504
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,375
 Census Tract Percent Low / Mod: 70.97

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 14

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 704 - Empower The Mind LLC
Status: Completed 5/24/2021 2:54:39 PM
Location: 746 Cumberland St Lebanon, PA 17042-5236
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,405
 Census Tract Percent Low / Mod: 86.12

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 18-Mar-2022
 Time: 11:08
 Page: 15

CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 705 - Downhouser Personal Care Home
Status: Completed 5/24/2021 2:56:53 PM
Location: 120 S 10th St Lebanon, PA 17042-5113
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.

These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open.

We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMV420021	\$5,000.00	\$0.00	\$5,000.00
Total				\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,870
 Census Tract Percent Low / Mod: 69.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2020 The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 16

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 706 - Hairs to You
Status: Completed 5/24/2021 3:00:49 PM
Location: 1592 Cumberland St Lebanon, PA 17042-4532

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,325
 Census Tract Percent Low / Mod: 70.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 17

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program

IDIS Activity: 707 - Javi Restaurant
Status: Completed 5/24/2021 3:01:39 PM
Location: 365 N 9th St Lebanon, PA 17046-3464

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.

These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open.

We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMV420021	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,655
 Census Tract Percent Low / Mod: 79.48

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 18

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 708 - Panaderia y Reposteria Ceballos
Status: Completed 5/24/2021 3:06:09 PM
Location: 381 N 9th St Lebanon, PA 17046-3493
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$5,000.00	\$0.00	\$5,000.00
Total				\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 5,745
 Census Tract Percent Low / Mod: 77.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 19

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 709 - Eagles Secure Solutions LLC
Status: Completed 5/25/2021 9:26:20 AM
Location: 115 Cumberland St Lebanon, PA 17042-5548

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,325
 Census Tract Percent Low / Mod: 64.53

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 20

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 710 - Oasis Hair and Nail Salon
Status: Completed 5/25/2021 9:27:16 AM
Location: 24 S 8th St Lebanon, PA 17042-5209
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,405
 Census Tract Percent Low / Mod: 86.12

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 21

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 711 - Major League Screen Printing & Embroidery, Inc.
Status: Completed 5/25/2021 9:28:10 AM
Location: 19 S 5th Ave Lebanon, PA 17042-5613
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWA20021	\$7,500.00	\$0.00	\$7,500.00
Total	Total			\$7,500.00	\$0.00	\$7,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,370
 Census Tract Percent Low / Mod: 57.42

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 18-Mar-2022
 Time: 11:08
 Page: 22

CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 712 - Elco Machine and Tool
Status: Completed 5/25/2021 9:29:03 AM
Location: 21 Lehman St Lebanon, PA 17046-3871
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,370
 Census Tract Percent Low / Mod: 57.42

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 23

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 713 - DTL Lebanon LLC - DBA The Downtown Lounge
Status: Completed 5/25/2021 9:29:58 AM
Location: 734 Cumberland St Lebanon, PA 17042-5296
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$7,500.00	\$0.00	\$7,500.00
Total				\$7,500.00	\$0.00	\$7,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,405
 Census Tract Percent Low / Mod: 86.12

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 24

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 714 - P.A. Audio & Lighting, Inc.
Status: Completed 5/25/2021 9:30:46 AM
Location: 418 E Chestnut St Lebanon, PA 17042-5628
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$7,500.00	\$0.00	\$7,500.00
Total				\$7,500.00	\$0.00	\$7,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 540
 Census Tract Percent Low / Mod: 71.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 25

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 715 - Weiss Burkett
Status: Completed 5/25/2021 9:31:47 AM
Location: 802 Walnut St Lebanon, PA 17042-6058

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 08/18/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,915
 Census Tract Percent Low / Mod: 63.45

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 26

PGM Year: 2017
Project: 0005 - Homeowner Rehabilitation
IDIS Activity: 718 - 309 South 9th Street Baker E Rehab
Status: Completed 7/7/2021 12:00:00 AM
Location: 309 S 9th St Lebanon, PA 17042-5907
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 09/29/2020

Description:
 Emergency repairs
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC420021	\$7,177.27	\$29.70	\$7,177.27
Total	Total			\$7,177.27	\$29.70	\$7,177.27

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 27

Female-headed Households:	0	0	0
<i>Income Category:</i>			
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	1	0	1
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 28

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 719 - Leiby's LLC
Status: Completed 5/25/2021 9:33:46 AM
Location: 610 N 7th St Lebanon, PA 17046-3509
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.

These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.

Few of these businesses have the ability to operate via virtual settings.

For the few that are able to remain open.

We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$7,500.00	\$0.00	\$7,500.00
Total	Total			\$7,500.00	\$0.00	\$7,500.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 5,935

Census Tract Percent Low / Mod: 69.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	
------	---	--



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 29

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 720 - Hackman Fire Equipment
Status: Completed 5/25/2021 9:34:43 AM
Location: 233 Cumberland St Lebanon, PA 17042-5301
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$7,500.00	\$0.00	\$7,500.00
Total				\$7,500.00	\$0.00	\$7,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,190
 Census Tract Percent Low / Mod: 76.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 30

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program

IDIS Activity: 721 - Big Daddy's Ribs & Wings

Status: Completed 7/13/2021 2:06:41 PM
Location: 204 Cumberland St Lebanon, PA 17042-5306

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$5,000.00	\$0.00	\$5,000.00
Total				\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,730
 Census Tract Percent Low / Mod: 75.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2021 The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 31

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 722 - Sew Unique Custom Embroidery, Inc.
Status: Completed 5/25/2021 9:35:51 AM
Location: 701 Quentin Rd Lebanon, PA 17042-6924

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,810
 Census Tract Percent Low / Mod: 60.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2021 The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
LEBANON

Date: 18-Mar-2022
Time: 11:08
Page: 32

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 723 - Law Office of John J. Ferry, Jr
Status: Completed 5/25/2021 9:36:55 AM
Location: 931 Cumberland St Lebanon, PA 17042-5172

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding. National Objective Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 5,270
Census Tract Percent Low / Mod: 75.81

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 33

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 724 - Ben Ilgenfritz Electric, LLC
Status: Completed 7/13/2021 2:08:11 PM
Location: 741 Willow St Lebanon, PA 17046-5023
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$7,500.00	\$0.00	\$7,500.00
Total				\$7,500.00	\$0.00	\$7,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,160
 Census Tract Percent Low / Mod: 66.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 18-Mar-2022
 Time: 11:08
 Page: 34

CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 725 - Michelle's Hair Design
Status: Completed 5/25/2021 9:47:09 AM
Location: 201 Cumberland St Lebanon, PA 17042-5357

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,190
 Census Tract Percent Low / Mod: 76.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 35

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 726 - Beneath The Skin. Tattooing/Piercing
Status: Completed 7/13/2021 2:09:16 PM
Location: 710 Cumberland St Lebanon, PA 17042-5234

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,405
 Census Tract Percent Low / Mod: 86.12

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 36

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 727 - Hair Dimensions 2000
Status: Completed 7/13/2021 2:10:18 PM
Location: 501 Lehman St Lebanon, PA 17046-3667

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,920
 Census Tract Percent Low / Mod: 67.07

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 37

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 728 - Keystone Spikes Corporation
Status: Completed 5/25/2021 9:41:52 AM
Location: 255 N Lincoln Ave Lebanon, PA 17046-3949

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMV420021	\$7,500.00	\$0.00	\$7,500.00
Total				\$7,500.00	\$0.00	\$7,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,325
 Census Tract Percent Low / Mod: 64.53

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2021 The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 38

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 729 - Mae Mae's Salon LLC
Status: Completed 7/13/2021 2:11:09 PM
Location: 734 S 7th St Lebanon, PA 17042-6709

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,100
 Census Tract Percent Low / Mod: 54.09

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 39

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 730 - CD Disc.jockeys Inc
Status: Completed 5/25/2021 9:43:04 AM
Location: 320 S 7th St Lebanon, PA 17042-6002
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,100
 Census Tract Percent Low / Mod: 54.09

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 40

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 731 - Barking Good Time
Status: Completed 7/13/2021 2:24:09 PM
Location: 227 Chestnut St Lebanon, PA 17042-6173

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 10/09/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,190

Census Tract Percent Low / Mod: 76.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 41

PGM Year: 2019
Project: 0008 - Administration
IDIS Activity: 732 - Administration
Status: Completed 2/23/2022 9:56:56 AM
Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 10/13/2020

Description:

This activity is general administrative costs to carryout the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015		\$816.08	\$0.00		\$0.00	
		2014	B14MC420021		\$816.08		\$816.08	
		2019	B19MC420021		\$60,172.26	\$47,313.77	\$60,172.26	
Total	Total			\$130,000.00	\$79,153.69	\$130,000.00	\$69,011.66	

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 42

Total: 0 0 0 0 0 0 0 0

Female-headed Households:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 43

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 733 - Clippers & Cuts Family Hairstyling
Status: Completed 5/25/2021 9:44:27 AM
Location: 111 Lehman St Lebanon, PA 17046-3875
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 10/21/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,725
 Census Tract Percent Low / Mod: 55.41

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 44

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program

IDIS Activity: 734 - The Day Group

Status: Completed 7/13/2021 2:25:36 PM
Location: 812 Quentin Rd Lebanon, PA 17042-6925

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 10/21/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$5,000.00	\$0.00	\$5,000.00
Total				\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,810
 Census Tract Percent Low / Mod: 60.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 18-Mar-2022
 Time: 11:08
 Page: 45

CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 735 - Perrone Technologies
Status: Completed 8/12/2021 1:35:30 PM
Location: 537 Cumberland St Lebanon, PA 17042-5352
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/21/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,190
 Census Tract Percent Low / Mod: 76.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 46

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 736 - Body Science Supplements LLC
Status: Completed 8/12/2021 1:39:31 PM
Location: 927 Cumberland St Lebanon, PA 17042-5140

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 10/21/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total				\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 5,270
 Census Tract Percent Low / Mod: 75.81

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 47

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 737 - Gerharts Used Cars Inc
Status: Completed 5/25/2021 9:46:03 AM
Location: 242 S 7th St Lebanon, PA 17042-6020

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 10/21/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,505
 Census Tract Percent Low / Mod: 72.06

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 18-Mar-2022
 Time: 11:08
 Page: 48

CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 738 - Amy E. Harvey - Hoffman
Status: Completed 8/12/2021 1:44:03 PM
Location: 746 Cumberland St Lebanon, PA 17042-5236
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/21/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,405
 Census Tract Percent Low / Mod: 86.12

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 18-Mar-2022
 Time: 11:08
 Page: 49

CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

PGM Year: 2019
 Project: 0009 - CV - Small Business Loan/Grant Program
 IDIS Activity: 739 - Gassert Roofing Inc
 Status: Completed 8/12/2021 1:45:13 PM
 Location: 624 Miller St Lebanon, PA 17046-4322

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

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

Initial Funding Date: 10/21/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,155
 Census Tract Percent Low / Mod: 69.61

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 50

PGM Year: 2019
 Project: 0010 - Administration (CDBG-CV)
 IDIS Activity: 740 - Administration (CDBG-CV)
 Status: Completed 12/20/2021 11:30:48 AM
 Location:
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 10/27/2020

Description:

The funding will be used for the administration of the CDBG-CV program to prevent, prepare for and respond to coronavirus.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$39,148.00	\$20,601.32	\$39,148.00
Total				\$39,148.00	\$20,601.32	\$39,148.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 51

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 52

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 741 - Arnolds Radiator Hospital
Status: Completed 1/21/2022 9:15:36 AM
Location: 522 N Gannon St Lebanon, PA 17046-3527

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 11/13/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,955
 Census Tract Percent Low / Mod: 80.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 18-Mar-2022
 Time: 11:08
 Page: 53

CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 742 - Nicholas Powder Coating and Sandblasting
Status: Completed 5/25/2021 9:49:32 AM
Location: 215 Cumberland St Lebanon, PA 17042-5308
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 11/13/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 540
 Census Tract Percent Low / Mod: 71.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 54

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 743 - Keener Poultry
Status: Completed 8/12/2021 1:46:10 PM
Location: 35 S 8th St Lebanon, PA 17042-5210

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 11/13/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$5,000.00	\$0.00	\$5,000.00
Total				\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,275
 Census Tract Percent Low / Mod: 76.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 55

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 744 - Lebanon Paint and Wallpaper
Status: Completed 5/25/2021 9:50:36 AM
Location: 16 N 9th St Lebanon, PA 17046-4901

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 11/13/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$7,500.00	\$0.00	\$7,500.00
Total				\$7,500.00	\$0.00	\$7,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,455
 Census Tract Percent Low / Mod: 75.76

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 18-Mar-2022
 Time: 11:08
 Page: 56

CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 745 - Shuey's Pretzels, Inc
Status: Completed 1/21/2022 9:25:35 AM
Location: 702 E Lehman St Lebanon, PA 17046-8159

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 11/20/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,410
 Census Tract Percent Low / Mod: 59.98

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 57

PGM Year: 2018
Project: 0006 - Homeowner Rehabilitation
IDIS Activity: 746 - 710 Walnut Street (Keller) Rehab
Status: Completed 4/28/2021 2:15:22 PM
Location: 710 Walnut St Lebanon, PA 17042-6055
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 11/23/2020

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC420021	\$29,084.75	\$27,477.00	\$29,084.75
Total				\$29,084.75	\$27,477.00	\$29,084.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 58

Female-headed Households: 1 0 0 1

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 59

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 747 - Tim Wolfe's Automotive
Status: Completed 1/21/2022 9:33:38 AM
Location: 1358 Cumberland St Lebanon, PA 17042-4528
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 12/29/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total				\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,995
 Census Tract Percent Low / Mod: 74.44

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 60

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 748 - Dengler Signs Towers & Electric, Inc
Status: Completed 1/21/2022 9:39:01 AM
Location: 407 Lehman St Lebanon, PA 17046-3639

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 12/29/2020

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,725
 Census Tract Percent Low / Mod: 55.41

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Date: 18-Mar-2022
 Time: 11:08
 Page: 61

CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 749 - Juan Figueroa-Castore (Barber)
Status: Completed 5/25/2021 9:51:42 AM
Location: 543 Walnut St Lebanon, PA 17042-6236
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 01/18/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,485
 Census Tract Percent Low / Mod: 58.97

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2021 The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 62

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 750 - Jan's Music & Education Center
Status: Completed 1/21/2022 9:40:51 AM
Location: 807 Chestnut St Lebanon, PA 17042-5227

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 01/18/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total				\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,685
 Census Tract Percent Low / Mod: 71.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 63

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 751 - Market Square Service Station
Status: Completed 5/25/2021 9:52:48 AM
Location: 31 S 9th St Lebanon, PA 17042-5104
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 01/18/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$5,000.00	\$5,000.00	\$5,000.00
Total				\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,995
 Census Tract Percent Low / Mod: 74.44

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 64

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 752 - Srijj's Corner Store (Nityanand LLC)
Status: Completed 5/25/2021 9:53:41 AM
Location: 502 Lehman St Lebanon, PA 17046-3640

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 01/18/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMV420021	\$5,000.00	\$5,000.00	\$5,000.00
Total				\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,370
 Census Tract Percent Low / Mod: 62.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 65

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 753 - Kathleen Kopecky-Groh, DMD, PC
Status: Completed 1/21/2022 9:42:02 AM
Location: 1029 Quentín Rd Lebanon, PA 17042-6931

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 01/18/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$5,000.00	\$5,000.00	\$5,000.00
Total				\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 5,400
 Census Tract Percent Low / Mod: 64.63

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	
------	---	--



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 66

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 754 - Fresh Donuts Shop
Status: Completed 1/21/2022 9:47:43 AM
Location: 1202 Cumberland St Lebanon, PA 17042-4526

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profit (18A)
National Objective: LMA

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

Initial Funding Date: 01/19/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$5,000.00	\$5,000.00	\$5,000.00
Total				\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,195
 Census Tract Percent Low / Mod: 70.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 67

PGM Year: 2020
 Project: 0001 - Crime Prevention
 IDIS Activity: 755 - Crime Prevention
 Status: Completed 3/18/2021 10:42:47 AM
 Location: 400 S 8th St Lebanon, PA 17042-6794
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Crime Awareness (05I)
 National Objective: LMA

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

Initial Funding Date: 01/22/2021

Description:

Funding of a year-round police patrol to reduce criminal activities in low/moderate income areas in the City. Additional police patrols are located in the City's Northside and the Central Business District area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC420021	\$96,000.00	\$96,000.00	\$96,000.00
Total				\$96,000.00	\$96,000.00	\$96,000.00

Proposed Accomplishments

People (General) : 11,019
 Total Population in Service Area: 11,575
 Census Tract Percent Low / Mod: 76.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Additional funding was provided to increase the number of year-round police patrols to reduce criminal activities in low/moderate income areas of the City.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 68

PGM Year: 2017
Project: 0005 - Homeowner Rehabilitation
IDIS Activity: 756 - 126 Canal Street (Johnson) [E00H]
Status: Completed 7/7/2021 12:00:00 AM
Location: 126 Canal St Lebanon, PA 17046-3723
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 02/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC420021	\$15,469.75	\$15,469.75	\$15,469.75
Total	Total			\$15,469.75	\$15,469.75	\$15,469.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 69

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 70

PGM Year: 2020
 Project: 0004 - Code Enforcement
 IDIS Activity: 758 - Code Enforcement
 Status: Open
 Location: 400 S 8th St Lebanon, PA 17042-6794

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Code Enforcement (15)

National Objective: LMA

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

Initial Funding Date: 03/25/2021

Description:

Funding would be use to retain four part-time code enforcement officers.
 The City code Enforcement officers funded through CDBG is assisting in improving housing conditions in lowmod areas of the City

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC420021	\$16,609.90	\$16,609.90	\$16,609.90
		2020	B20MC420021	\$94,081.83	\$79,405.03	\$79,405.03
Total				\$9,066.35	\$5,918.17	\$5,918.17
Proposed Accomplishments				\$119,758.08	\$101,933.10	\$101,933.10

People (General) : 20,575

Total Population in Service Area: 20,575

Census Tract Percent Low / Mod: 70.06

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 71

PGM Year: 2020
Project: 0002 - Street Improvements
IDIS Activity: 759 - Street Improvement
Status: Open
Location: 400 S 8th St Lebanon, PA 17042-6794

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 03/25/2021

Description:

Resurfacing of Lehman Street in LowMod area of the City.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$103,288.20	\$0.00	\$0.00
		2014	B14MC420021		\$103,288.20	\$103,288.20
		2016	B16MC420021	\$77,485.90	\$77,485.90	\$77,485.90
		2019	B19MC420021	\$3,092.28	\$3,092.28	\$3,092.28
		2020	B20MC420021	\$141,220.92	\$141,220.92	\$141,220.92
	PI			\$805.66	\$805.66	\$805.66
Total	Total			\$325,892.96	\$325,892.96	\$325,892.96

Proposed Accomplishments

People (General) : 12,720
 Total Population in Service Area: 12,720
 Census Tract Percent Low / Mod: 70.40

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 72

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 760 - Santana's Garage Storage Rental Units
Status: Completed 1/21/2022 9:49:01 AM
Location: 1411 Lehman St Lebanon, PA 17046-3332

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 04/22/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,655
 Census Tract Percent Low / Mod: 79.48

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 73

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 761 - Northside Truck Center
Status: Completed 1/21/2022 9:49:59 AM
Location: 1021 E Cumberland St Lebanon, PA 17042-8101

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 04/22/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$7,500.00	\$7,500.00	\$7,500.00
Total				\$7,500.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,160
 Census Tract Percent Low / Mod: 66.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 74

PGM Year: 2017
Project: 0005 - Homeowner Rehabilitation
IDIS Activity: 762 - 358 North Ninth Street(Stouffer)[EOOH]
Status: Completed 2/25/2022 12:00:00 AM
Location: 358 N 9th St Lebanon, PA 17046-3465
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 06/01/2021

Description:
 Install a central heating system
Financing:

CDBG	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				EN	PI	Total	Hispanic	Total	Hispanic
		2017	B17MC420021	\$11,875.61		\$11,875.61		\$11,875.61	
		2020	B20MC420021	\$190.42		\$190.42		\$190.42	
Total				\$459.97		\$459.97		\$459.97	
Proposed Accomplishments				\$12,526.00		\$12,526.00		\$12,526.00	

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 75

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
2022			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 76

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 763 - Diva's Have To Eat
Status: Completed 1/21/2022 9:50:48 AM
Location: 35 S 8th St Lebanon, PA 17042-5210

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 06/03/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open. We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total				\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,405
 Census Tract Percent Low / Mod: 86.12

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 77

PGM Year: 2020
Project: 0005 - Water Main Improvements
IDIS Activity: 764 - Water Main Improvements
Status: Completed 7/7/2021 2:50:16 PM
Location: 400 S 8th St Lebanon, PA 17042-6794
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

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

Initial Funding Date: 06/30/2021

Description:

The project involves improvements to existing water/sewer mains throughout the City from 4-inch and 6-inch old water mains to 12-inch water mains. Improvements will involve the removal of existing substandard and/or deteriorated mains to be replaced by new lines. The projects will take place within the existing built environment and will not include the construction of new water/sewer mains where none previously existed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC420021	\$140,000.00	\$140,000.00	\$140,000.00
Total				\$140,000.00	\$140,000.00	\$140,000.00

Proposed Accomplishments

People (General) : 5,945
 Total Population in Service Area: 5,945
 Census Tract Percent Low / Mod: 66.36

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The project involved improvements to existing water/sewer mains throughout the City from 4-inch and 6-inch old water mains to 12-inch water mains. Improvements involve the removal of existing substandard and/or deteriorated mains to be replaced by new lines. The projects took place within the existing built environment and did not include the construction of new water/sewer mains where none previously existed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 78

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 765 - Vijay Deshpande Attorney at Law
Status: Completed 1/21/2022 9:51:47 AM
Location: 909 E Cumberland St Lebanon, PA 17042-8142
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 07/08/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.

These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open.

We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total				\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 540

Census Tract Percent Low / Mod: 71.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2021 The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 79

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 766 - DiNunzio's Shoe Repair
Status: Completed 1/21/2022 9:52:56 AM
Location: 43 E Cumberland St Lebanon, PA 17042-5428
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 08/12/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total				\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 540
 Census Tract Percent Low / Mod: 71.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 80

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 767 - DiNunzio's Hoagie
Status: Completed 1/21/2022 9:58:38 AM
Location: 718 Poplar St Lebanon, PA 17042-6763
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 08/12/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,915
 Census Tract Percent Low / Mod: 63.45

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	The Small Business Assistance Funds supported the city small businesses with forgivable loans to help the most vulnerable with the economic impacts of the COVID-19 crisis. The money was used as stated in the business application and so the loan was forgiven and became a grant.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 81

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 768 - Greentown Pizza
Status: Open
Location: 544 Walnut St Lebanon, PA 17042-6225
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

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

Initial Funding Date: 08/12/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW420021	\$7,500.00	\$7,500.00	\$7,500.00
Total	Total			\$7,500.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,600
 Census Tract Percent Low / Mod: 68.13

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 82

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 769 - Under the Bridge Brewing, LLC
Status: Open
Location: 750 Cumberland St Lebanon, PA 17042-5247
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 08/27/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city. These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis. Few of these businesses have the ability to operate via virtual settings. For the few that are able to remain open, We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,405
 Census Tract Percent Low / Mod: 86.12

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 83

PGM Year: 2019
Project: 0009 - CV - Small Business Loan/Grant Program
IDIS Activity: 770 - Ameriprise Financial - Jay G. Green
Status: Open
Location: 419 Chestnut St Lebanon, PA 17042-6142
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 08/27/2021

Description:

The Small Business Assistance Fund will support the city's "mom and pop" businesses (with annual revenues less than \$1 million) that provide key services for people who work and live in the city.
 These business owners are the most vulnerable to the economic impacts of the COVID-19 crisis.
 Few of these businesses have the ability to operate via virtual settings.
 For the few that are able to remain open.
 We will meet the needs of businesses located in the City of Lebanon, particularly those who could not access federal or state COVID-19 emergency funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW420021	\$2,500.00	\$2,500.00	\$2,500.00
Total				\$2,500.00	\$2,500.00	\$2,500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,190
 Census Tract Percent Low / Mod: 76.71

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 84

PGM Year: 2021
Project: 0001 - Crime Prevention
IDIS Activity: 771 - Crime Prevention
Status: Completed 1/21/2022 8:53:07 AM
Location: 400 S 8th St Lebanon, PA 17042-6794
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Crime Awareness (051) **National Objective:** LMA

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

Initial Funding Date: 10/20/2021

Description:

Funding of a year-round police patrol to reduce criminal activities in low/moderate income areas in the City. Additional police patrols are located in the City's Northside and the Central Business District area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420021	\$96,000.00	\$96,000.00	\$96,000.00
Total				\$96,000.00	\$96,000.00	\$96,000.00

Proposed Accomplishments

People (General) : 11,019
 Total Population in Service Area: 13,245
 Census Tract Percent Low / Mod: 74.14

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Additional funding was provided to increase the number of year-round police patrols to reduce criminal activities in low/moderate income areas of the City.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 85

PGM Year: 2020
Project: 0006 - Homeowner Rehabilitation
IDIS Activity: 772 - 1302 Brandywine Street (Speziall) [E00H]
Status: Open
Location: 1302 Brandywine St Lebanon, PA 17046-3317
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 10/27/2021

Description:

Install new roofing materials

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC420021	\$33,643.94	\$28,647.75	\$28,647.75
	PI			\$356.06	\$356.06	\$356.06
Total	Total			\$34,000.00	\$29,003.81	\$29,003.81

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 86

Female-headed Households:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 87

PGM Year: 2020
Project: 0007 - Administration
IDIS Activity: 773 - 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: 12/20/2021

Description:

This activity is general administrative costs to carryout the CDBG program.
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
	EN	2020	B20MC420021	\$107,795.23		\$53.78		\$53.78
	PI			\$22,204.77		\$22,204.77		\$22,204.77
Total				\$130,000.00		\$22,258.55		\$22,258.55

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2021
 LEBANON

Date: 18-Mar-2022
 Time: 11:08
 Page: 88

0

Female-headed Households:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
LEBANON

Date: 18-Mar-2022
Time: 11:08
Page: 89

Total Funded Amount:	\$8,314,030.64
Total Drawn Thru Program Year:	\$1,303,901.91
Total Drawn In Program Year:	\$1,063,295.89

The first part of the document discusses the importance of maintaining accurate records in a business setting. It highlights how proper record-keeping can help in decision-making, legal compliance, and financial management. The text emphasizes that records should be organized, up-to-date, and easily accessible.

Next, the document addresses the challenges of data management in the digital age. It notes that while digital storage offers convenience, it also introduces risks such as data loss, security breaches, and information overload. Solutions like cloud storage, encryption, and regular backups are suggested to mitigate these risks.

The third section focuses on the role of technology in streamlining business processes. It describes how automation and software solutions can reduce manual errors, save time, and improve overall efficiency. Examples include using accounting software for invoicing and project management tools for task delegation.

Finally, the document concludes by stressing the importance of employee training and awareness. Even the most advanced technology is only as good as the people using it. Regular training sessions and clear guidelines can ensure that all staff members are equipped to handle data and technology effectively.

...the first of these is the fact that the ...

...the second of these is the fact that the ...

...the third of these is the fact that the ...

...the fourth of these is the fact that the ...

...the fifth of these is the fact that the ...

...the sixth of these is the fact that the ...

...the seventh of these is the fact that the ...

...the eighth of these is the fact that the ...

...the ninth of these is the fact that the ...

...the tenth of these is the fact that the ...

...the eleventh of these is the fact that the ...

...the twelfth of these is the fact that the ...

...the thirteenth of these is the fact that the ...

...the fourteenth of these is the fact that the ...

...the fifteenth of these is the fact that the ...

...the sixteenth of these is the fact that the ...

...the seventeenth of these is the fact that the ...

...the eighteenth of these is the fact that the ...

...the nineteenth of these is the fact that the ...

...the twentieth of these is the fact that the ...

...the twenty-first of these is the fact that the ...

...the twenty-second of these is the fact that the ...

U.S. DEPARTMENT OF HOUSING AND URBAN
 DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR06 - Summary of Consolidated Plan Projects for Report
 Year

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2021 1	Crime Prevention	CDBG	\$96,000.00	\$96,000.00	\$96,000.00	\$0.00	\$96,000.00
2	First-Time Homebuyer Assistance	CDBG	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00
3	Code Enforcement	CDBG	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
4	Water Main Improvements	CDBG	\$140,000.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Homeowner Rehabilitation Program	CDBG	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Fire Station / Equipment	CDBG	\$145,901.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Administration	CDBG	\$133,024.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Street Improvements	CDBG	\$256,513.97	\$0.00	\$0.00	\$0.00	\$0.00

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses, income, and transfers between accounts.

The second part of the document provides a detailed breakdown of the accounting cycle. It outlines the ten steps involved in the process, from identifying the accounting entity to preparing financial statements. Each step is explained in detail, with examples provided to illustrate the concepts.

The third part of the document focuses on the classification of accounts. It discusses the different types of accounts, such as assets, liabilities, equity, revenue, and expense accounts, and how they are used to record and summarize business transactions.

The fourth part of the document covers the process of journalizing and posting. It explains how to create journal entries based on the accounting cycle and how to post these entries to the appropriate T-accounts in the ledger.

The fifth part of the document discusses the preparation of financial statements. It outlines the steps involved in calculating the ending balances for each account and how to use these balances to prepare the balance sheet, income statement, and statement of owner's equity.

The sixth part of the document covers the process of closing the books. It explains how to transfer the balances of temporary accounts (revenue, expense, and owner's drawing) to the permanent accounts (assets, liabilities, and equity) to prepare for the next accounting period.

The seventh part of the document discusses the importance of adjusting entries. It explains how these entries are used to ensure that the financial statements reflect the true financial position of the business at the end of the period.

The eighth part of the document covers the process of reconciling bank statements. It explains how to compare the bank's records with the company's records to identify any discrepancies and correct them.

The ninth part of the document discusses the importance of internal controls. It outlines various measures that can be implemented to prevent errors and fraud, such as segregation of duties, authorization, and regular audits.

The tenth part of the document covers the process of preparing a trial balance. It explains how to use the trial balance to check the accuracy of the accounting records and to identify any errors.



LEBANON

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
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	3	\$12,500.00	54	\$50,000.00	57	\$62,500.00
Housing	Total Economic Development	3	\$12,500.00	54	\$50,000.00	57	\$62,500.00
	Rehab; Single-Unit Residential (14A)	3	\$29,003.81	4	\$55,502.45	7	\$84,506.26
	Rehabilitation Administration (14H)	1	\$0.00	0	\$0.00	1	\$0.00
	Code Enforcement (15)	1	\$101,933.10	1	\$34,018.13	2	\$135,951.23
Public Facilities and Improvements	Total Housing	5	\$130,936.91	5	\$89,520.58	10	\$220,457.49
	Water/Sewer Improvements (03J)	0	\$0.00	1	\$140,000.00	1	\$140,000.00
	Street Improvements (03K)	2	\$326,324.84	0	\$0.00	2	\$326,324.84
Public Services	Total Public Facilities and Improvements	2	\$326,324.84	1	\$140,000.00	3	\$466,324.84
	Crime Awareness (05I)	0	\$0.00	2	\$192,000.00	2	\$192,000.00
General Administration and Planning	Total Public Services	0	\$0.00	2	\$192,000.00	2	\$192,000.00
	General Program Administration (21A)	1	\$22,258.55	3	\$99,755.01	4	\$122,013.56
	Total General Administration and Planning	1	\$22,258.55	3	\$99,755.01	4	\$122,013.56
Grand Total		11	\$492,020.30	65	\$571,275.59	76	\$1,063,295.89

LEBANON

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	0	155,225	155,225
Housing	Total Economic Development		0	155,225	155,225
	Rehab; Single-Unit Residential (14A)	Housing Units	3	4	7
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Code Enforcement (15)	Persons	0	20,575	20,575
Public Facilities and Improvements	Total Housing		3	20,579	20,582
	Water/Sewer Improvements (03J)	Persons	0	5,945	5,945
	Street Improvements (03K)	Persons	25,225	0	25,225
Public Services	Total Public Facilities and Improvements		25,225	5,945	31,170
	Crime Awareness (05I)	Persons	0	24,820	24,820
Grand Total	Total Public Services		0	24,820	24,820
			25,228	206,569	231,797



LEBANON

CDBG Beneficiaries by Racial / Ethnic Category

	Race	Total Persons	Total Hispanic Persons	Total Hispanic Households	Total Hispanic Households
Housing	White	0	0	4	0
	Other multi-racial	0	0	3	3
Grand Total	Total Housing	0	0	7	3
	White	0	0	4	0
	Other multi-racial	0	0	3	3
	Total Grand Total	0	0	7	3



LEBANON

CDBG Beneficiaries by Income Category

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

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses, income, and any other financial activity. The document also highlights the need for regular reconciliation of accounts to identify any discrepancies early on.

In the second part, the author provides a detailed breakdown of the accounting cycle. It starts with identifying the accounting period and ends with the preparation of financial statements. Each step is explained in detail, including the necessary journal entries and the use of T-accounts to organize the data. The document also includes a sample journal entry to illustrate the process.

The third part of the document focuses on the classification of accounts. It explains how to distinguish between assets, liabilities, and equity accounts, and how to further categorize them into current and non-current items. This section is crucial for understanding the balance sheet and the statement of financial position.

Finally, the document discusses the importance of internal controls. It outlines several key principles, such as segregation of duties, authorization, and regular audits. These controls are essential for preventing fraud and ensuring the accuracy of the financial records. The document concludes with a summary of the key points and a final note on the importance of attention to detail in accounting.



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2021
 LEBANON , PA

DATE: 03-18-22
 TIME: 11:10
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

31 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
32 ENTITLEMENT GRANT	674,925.00
33 SURPLUS URBAN RENEWAL	0.00
34 SECTION 108 GUARANTEED LOAN FUNDS	0.00
35 CURRENT YEAR PROGRAM INCOME	47,611.54
35a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
36 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
36a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
37 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
38 TOTAL AVAILABLE (SUM, LINES 01-07)	722,536.54

PART II: SUMMARY OF CDBG EXPENDITURES

39 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	878,782.33
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	878,782.33
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	101,412.24
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	980,194.57
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(257,658.03)

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	878,782.33
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	878,782.33
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

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	192,000.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	192,000.00
32 ENTITLEMENT GRANT	674,925.00
33 PRIOR YEAR PROGRAM INCOME	58,061.35
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	732,986.35
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	26.19%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	101,412.24
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	101,412.24
42 ENTITLEMENT GRANT	674,925.00
43 CURRENT YEAR PROGRAM INCOME	47,611.54
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	722,536.54
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.04%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2021
 LEBANON , PA

DATE: 03-18-22
 TIME: 11:10
 PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	5	764	6513245	Water Main Improvements	03J	LMA	\$140,000.00
					03J	Matrix Code	\$140,000.00
2019	3	676	6490358	Street Improvements	03K	LMA	\$431.88
2020	2	759	6514351	Street Improvement	03K	LMA	\$1,298.00
2020	2	759	6529357	Street Improvement	03K	LMA	\$319,763.76
2020	2	759	6578016	Street Improvement	03K	LMA	\$4,025.54
2020	2	759	6578057	Street Improvement	03K	LMA	\$805.66
					03K	Matrix Code	\$326,324.84
2020	1	755	6465526	Crime Prevention	05I	LMA	\$96,000.00
2021	1	771	6556202	Crime Prevention	05I	LMA	\$96,000.00
					05I	Matrix Code	\$192,000.00
2017	5	718	6501035	309 South 9th Street Baker E Rehab	14A	LMH	\$29.70
2017	5	756	6475844	126 Canal Street (Johnson) [E00H]	14A	LMH	\$169.75
2017	5	756	6478260	126 Canal Street (Johnson) [E00H]	14A	LMH	\$13,800.00
2017	5	756	6501035	126 Canal Street (Johnson) [E00H]	14A	LMH	\$865.77
2017	5	756	6514351	126 Canal Street (Johnson) [E00H]	14A	LMH	\$634.23
2017	5	762	6501035	358 North Ninth Street(Stouffer)[E00H]	14A	LMH	\$10,555.73
2017	5	762	6514351	358 North Ninth Street(Stouffer)[E00H]	14A	LMH	\$1,319.88
2017	5	762	6578016	358 North Ninth Street(Stouffer)[E00H]	14A	LMH	\$190.42
2017	5	762	6595889	358 North Ninth Street(Stouffer)[E00H]	14A	LMH	\$459.97
2018	6	746	6475744	710 Walnut Street (Keller) Rehab	14A	LMH	\$27,477.00
2020	6	772	6578016	1302 Brandywine Street (Spezial) [E00H]	14A	LMH	\$28,647.75
2020	6	772	6595889	1302 Brandywine Street (Spezial) [E00H]	14A	LMH	\$356.06
					14A	Matrix Code	\$84,506.26
2019	7	678	6445338	Code Enforcement	15	LMA	\$9,471.34
2019	7	678	6465548	Code Enforcement	15	LMA	\$14,859.72
2019	7	678	6475844	Code Enforcement	15	LMA	\$3,187.07
2019	7	678	6478260	Code Enforcement	15	LMA	\$4,879.82
2019	7	678	6483374	Code Enforcement	15	LMA	\$1,620.18
2020	4	758	6475844	Code Enforcement	15	LMA	\$6,415.99
2020	4	758	6483374	Code Enforcement	15	LMA	\$2,789.91
2020	4	758	6490358	Code Enforcement	15	LMA	\$4,012.14
2020	4	758	6501035	Code Enforcement	15	LMA	\$9,506.95
2020	4	758	6514351	Code Enforcement	15	LMA	\$9,808.35
2020	4	758	6529242	Code Enforcement	15	LMA	\$16,159.50
2020	4	758	6531414	Code Enforcement	15	LMA	\$4,726.08
2020	4	758	6556202	Code Enforcement	15	LMA	\$20,341.28
2020	4	758	6578016	Code Enforcement	15	LMA	\$22,254.73
2020	4	758	6595889	Code Enforcement	15	LMA	\$5,918.17
					15	Matrix Code	\$135,951.23
Total							\$878,782.33

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
2020	1	755	6465526	No	Crime Prevention	B20MC420021	EN	05I	LMA	\$96,000.00
2021	1	771	6556202	No	Crime Prevention	B21MC420021	EN	05I	LMA	\$96,000.00
								05I	Matrix Code	\$192,000.00
Total				No	Activity to prevent, prepare for, and respond to Coronavirus					\$192,000.00

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
2019	8	732	6445338	Administration	21A		\$5,227.22



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2021
 LEBANON , PA

DATE: 03-18-22
 TIME: 11:10
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	732	6465548	Administration	21A		\$2,514.03
2019	8	732	6475844	Administration	21A		\$1,646.83
2019	8	732	6478260	Administration	21A		\$1,677.01
2019	8	732	6483347	Administration	21A		\$280.63
2019	8	732	6483374	Administration	21A		\$1,069.59
2019	8	732	6501035	Administration	21A		\$3,745.96
2019	8	732	6514763	Administration	21A		\$14,405.81
2019	8	732	6529242	Administration	21A		\$9,503.45
2019	8	732	6531414	Administration	21A		\$2,151.32
2019	8	732	6556202	Administration	21A		\$9,541.74
2019	8	732	6556571	Administration	21A		\$491.00
2019	8	732	6558393	Administration	21A		\$16,758.61
2019	8	732	6578016	Administration	21A		\$10,140.49
2020	7	773	6578016	Administration	21A		\$2,026.27
2020	7	773	6578105	Administration	21A		\$309.86
2020	7	773	6595889	Administration	21A		\$19,868.64
2020	7	773	6601573	Administration	21A		\$53.78
Total					21A	Matrix Code	\$101,412.24
							\$101,412.24

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses, income, and transfers between accounts.

Next, the document outlines the process of reconciling bank statements with the company's records. This involves comparing the bank's record of transactions with the company's ledger to identify any discrepancies. Common reasons for discrepancies include timing differences, such as deposits in transit or outstanding checks, and errors in recording or omission of transactions.

The document then provides a detailed explanation of the accounting cycle, which consists of eight steps: 1) identifying and recording transactions, 2) journalizing, 3) posting to the ledger, 4) determining debits and credits, 5) preparing a trial balance, 6) adjusting entries, 7) preparing financial statements, and 8) closing the books. Each step is described in detail, including the necessary journal entries and ledger postings.

Finally, the document discusses the preparation of financial statements, including the balance sheet, income statement, and statement of cash flows. It explains how these statements are derived from the accounting records and how they provide a comprehensive view of the company's financial performance and position.



CDBG and CDBG-CV Community Development Block Grant Performance Profile

PR54 - LEBANON, PA

Program Year From 01-01-2021 To 12-31-2021

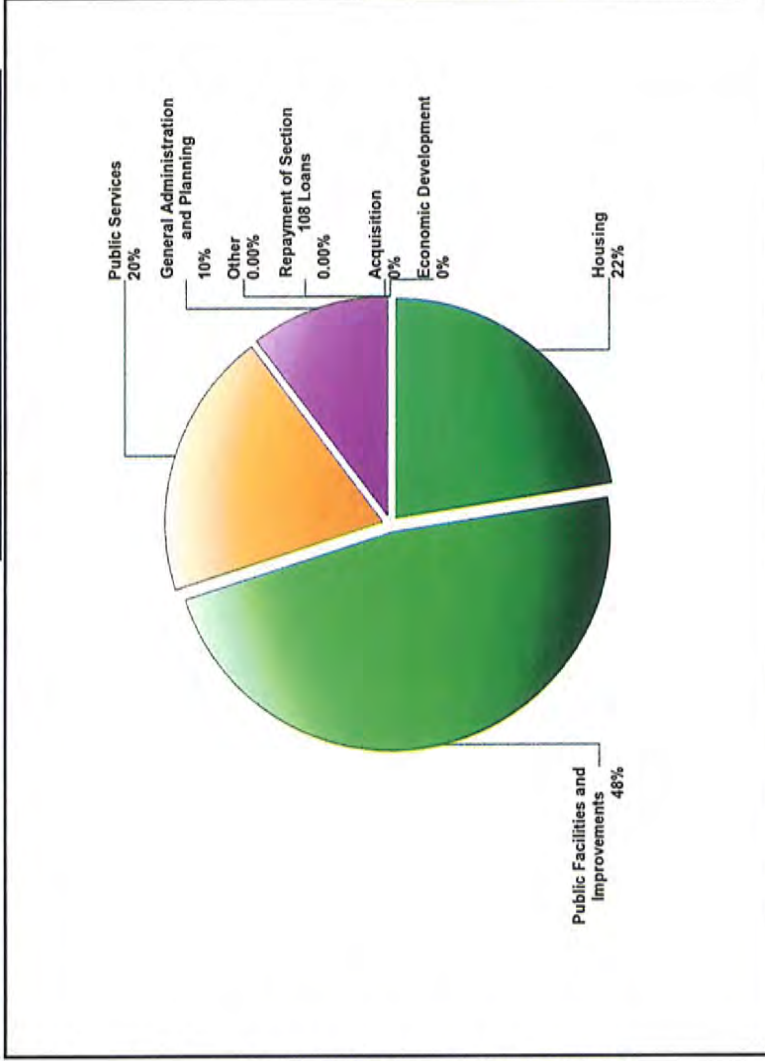
Program Year 2021 Funds

2021 CDBG and CDBG-CV Allocation	\$674,925.00
Program Income Received During Program Year 2021	\$47,611.54
Funds Returned to Local Program Account During Program Year 2021	\$0.00
Total Available¹	\$722,536.54

Expenditures²

Type of Activity	Expenditure	Percentage
Acquisition	\$0.00	0.00%
Economic Development	\$0.00	0.00%
Housing	\$220,457.49	22.49%
Public Facilities and Improvements	\$466,324.84	47.57%
Public Services	\$192,000.00	19.59%
General Administration and Planning	\$101,412.24	10.35%
Other	\$0.00	0.00%
Repayment of Section 108 Loans	\$0.00	0.00%
Total	\$980,194.57	100.00%

Expenditures by Type of Activity (%) Expenditures by Type of Activity (\$)



Timeliness

Timeliness Ratio - unexpended funds as percent of 2021 allocation

1.70



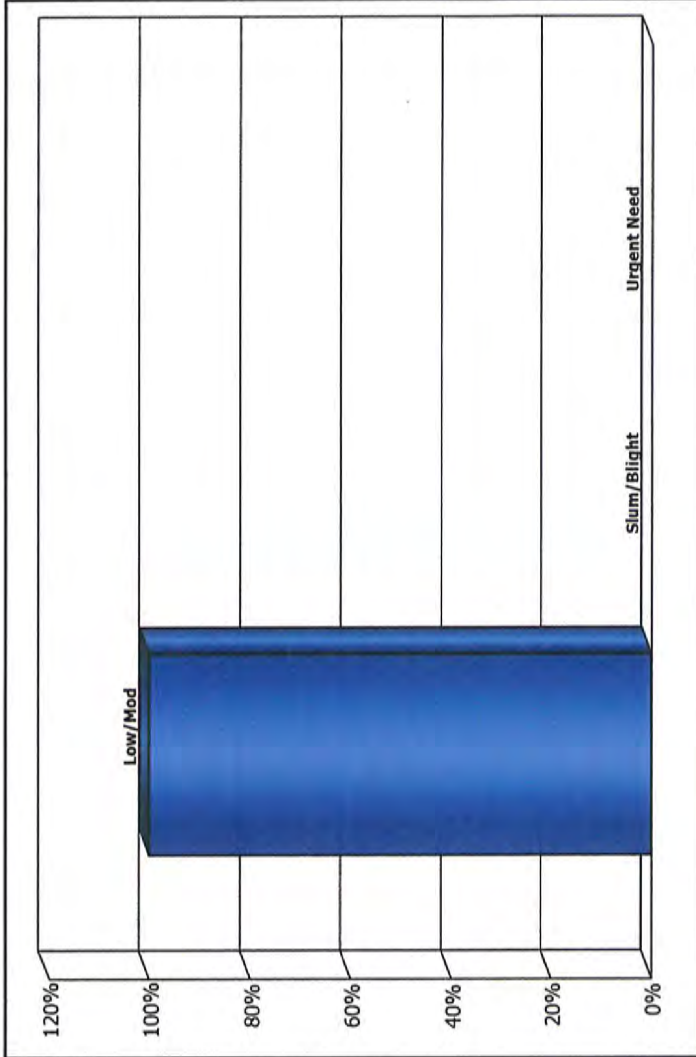
CDBG and CDBG-CV Community Development Block Grant Performance Profile

PR54 - LEBANON,PA

Program Year From 01-01-2021 To 12-31-2021

Program Targeting

1 -Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis ³	100.00%
2 -Percentage of Expenditures That Benefit Low/Mod Income Areas	90.38%
3 -Percentage of Expenditures That Aid in The Prevention or Elimination of Slum or Blight	0.00%
4 -Percentage of Expenditures Addressing Urgent Needs	0.00%
5 -Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution.	\$0.00
6 -Percentage of Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution	0.00%





CDBG and CDBG-CV Community Development Block Grant Performance Profile

PR54 - LEBANON, PA

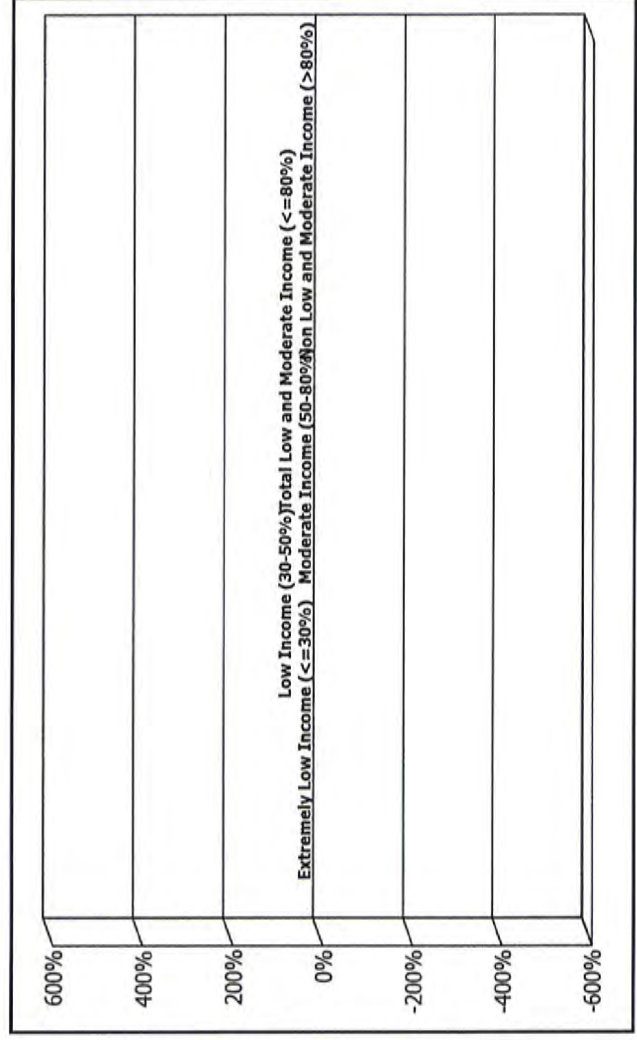
Program Year From 01-01-2021 To 12-31-2021

CDBG Beneficiaries by Racial/Ethnic Category⁴

Race	Total	Hispanic
White	0.00%	0.00%
Black/African American	0.00%	0.00%
Asian	0.00%	0.00%
American Indian/Alaskan Native	0.00%	0.00%
Native Hawaiian/Other Pacific Islander	0.00%	0.00%
American Indian/Alaskan Native & White	0.00%	0.00%
Asian & White	0.00%	0.00%
Black/African American & White	0.00%	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	0.00%	0.00%
Other multi-racial	0.00%	0.00%
Asian/Pacific Islander (valid until 03-31-04)	0.00%	0.00%
Hispanic (valid until 03-31-04)	0.00%	0.00%

Income of CDBG Beneficiaries

Income Level	Percentage
Extremely Low Income (<=30%)	0.00%
Low Income (30-50%)	0.00%
Moderate Income (50-80%)	0.00%
Total Low and Moderate Income (<=80%)	0.00%
Non Low and Moderate Income (>80%)	0.00%



CDBG and CDBG-CV Community Development Block Grant Performance Profile

PR54 - LEBANON, PA

Program Year From 01-01-2021 To 12-31-2021

Accomplishment	Number
Actual Jobs Created or Retained	0
Households Receiving Housing Assistance	0
Persons Assisted Directly, Primarily By Public Services and Public Facilities	0
Persons for Whom Services and Facilities were Available	38,095 ^s
Units Rehabilitated-Single Units	0
Units Rehabilitated-Multi Unit Housing	0

Funds Leveraged for Activities Completed: \$0.00

Notes

- 1 Also, additional funds may have been available from prior years.
- 2 The return of grant funds is not reflected in these expenditures.
- 3 Derived by dividing annual expenditures for low-and moderate-income activities by the total expenditures for all activities (excluding planning and administration, except when State planning activities have a national objective) during the program year.
- 4 For entitlement communities, these data are only for those activities that directly benefit low- and moderate-income persons or households. They do not include data for activities that provide assistance to low- and moderate-income persons on an area basis, activities that aid in the prevention and elimination of slums and blight, and activities that address urgent needs. For states, these data are reported for all activities that benefit low- and moderate-income persons or households, aid in the prevention and elimination of slums and blight, and address urgent needs.
- 5 This number represents the total number of persons/households for whom services/facilities were available for [in many cases] multiple area benefit activities as reported by grantees. A service or facility meeting the national objective of benefiting low- and moderate-income persons on an area basis is available to all residents of the area served by the activity. If one or more activities had the same or overlapping service areas, the number of persons served by each activity was used to calculate the total number served; e.g., if two activities providing different services had the same service area, the number of persons in the service area would be counted twice; once for each activity.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses and income. The text suggests that a systematic approach to record-keeping is essential for identifying trends and making informed decisions.

In the second section, the author explores various methods for organizing financial data. One key recommendation is to use a consistent format for all entries, which makes it easier to compare and contrast different periods. The use of spreadsheets is highlighted as a particularly effective tool for this purpose, as it allows for quick calculations and the generation of reports. Additionally, the text advises on how to handle corrections and adjustments, ensuring that the final records are both accurate and transparent.

The third part of the document focuses on the role of financial records in tax compliance. It explains how maintaining detailed records can help in identifying deductible expenses and ensuring that all taxes are properly reported. The author provides practical tips on how to organize records to facilitate the tax filing process, such as keeping receipts and invoices in a specific order. This section also touches upon the importance of keeping records for a sufficient period to meet legal requirements.

Finally, the document concludes by discussing the long-term benefits of good record-keeping. It notes that well-maintained records can provide valuable insights into the financial health of a business over time. This information is crucial for investors, lenders, and other stakeholders. The author encourages businesses to view record-keeping not as a mere administrative task, but as a strategic tool for growth and success.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

DATE: 03-18-22
 TIME: 11:16
 PAGE: 1

Current CDBG Timeliness Report
 Grantee : LEBANON, PA

PGM YEAR	PGM START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE ---		DRAW RATIO		MINIMUM DISBURSEMENT TO MEET TEST	
				UNADJUSTED	ADJUSTED FOR PI	UNADJ	ADJ	UNADJUSTED	ADJUSTED
2021	01-01-21	11-02-21	674,925.00	1,144,167.69	1,144,167.69	1.70	1.70		
2022	01-01-22	11-02-22	UNAVAILABLE	1,059,427.87	1,059,427.87	*****	*****	GRANT UNAVAILABLE FOR CALCULATION	

NOTE: If ***** appears in place of ratio, then ratio cannot be calculated because either the grantee's current year grant has not been obligated in LOCCS or the current program year start and end dates have not been entered in IDIS.



Citizen Participation Materials

Notifications

Public Hearing Documentation

CONFIRMATION

CITY OF LEBANON
400 S 8TH ST
LEBANON PA 17042--679

PO#:

<u>Account</u>	<u>AD#</u>	<u>Ordered By</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
1428100	0005134761	Vanessa Sentz	\$0.00	\$304.08	Invoice	\$0.00	\$304.08

Ad Order Notes:

Sales Rep: eduffy

Order Taker: eduffy

Order Created 02/14/2022

<u>Product</u>	<u>Placement</u>	<u>Class</u>	<u># Ins</u>	<u>Start Date</u>	<u>End Date</u>
YOR-Idnews.com	YORW-Legals	Public Notices	1	02/21/2022	02/21/2022
YOR-LEB Daily News	YOR-Legals	Public Notices	1	02/21/2022	02/21/2022

Text of Ad: 02/14/2022

**NOTICE OF AVAILABILITY
AND
PUBLIC HEARING
COMPREHENSIVE ANNUAL
PERFORMANCE AND
EVALUATION
REPORT (CAPER)
FOR PROGRAM YEAR 2021**

**CITY OF LEBANON,
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 Lebanon, Pennsylvania has prepared its Program Year 2021 Comprehensive Annual Performance Report (CAPER) for the Community Development Block Grant. 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 and cumulatively over the 5-year period, in addressing identified priority needs and objectives.

A copy of the Comprehensive Annual Performance Report for the City of Lebanon is available for inspection on Lebanonpa.org from February 22, 2022 through March 24, 2022 and during regular business hours, 8:30 a.m. to 4:30 p.m. at:

City of Lebanon
City Clerk's Office
400 South 8th Street
Lebanon, PA 17042

In accordance with the City of Lebanon's Plan for Citizen Participation, the City will hold a public hearing for citizens desiring to comment on the Report on Thursday, March 24, 2022 4:45 p.m., in City Council Chambers, Municipal Building. The public hearing will also be streamed live to YouTube. The monthly Pre-Council meeting will begin immediately following the public hearing. Written comments on the Comprehensive Annual Performance Report will be considered until 4:30 p.m. March 24, 2022. Written comments should be addressed to the Community and Economic Development Administrator at the address shown above or sent to jmendoff@lebanonpa.org. The City of Lebanon intends to submit the Comprehensive Annual Performance Report to the U.S. Department of Housing and Urban Development on or by March 31, 2022.

Persons requiring special accommodations to facilitate participation in the hearing may call the Office of Community Development (717) 228-4487 (PA Telecommunications Center TTY 7-1-1).

By Order of
Sherry L. Capello, Mayor

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses, income, and any other financial activity.

The second part of the document provides a detailed breakdown of the accounting process. It starts with the identification of the accounting cycle, which consists of eight steps: identifying the accounting cycle, analyzing and journalizing the transactions, posting to the ledger, preparing a trial balance, adjusting the accounts, preparing financial statements, and closing the books. Each step is explained in detail, with examples and practical advice.

The third part of the document focuses on the preparation of financial statements. It covers the balance sheet, the income statement, and the statement of cash flows. It explains how these statements are derived from the accounting records and how they provide a comprehensive view of the company's financial health.

The fourth part of the document discusses the importance of internal controls. It explains how internal controls help to prevent errors and fraud, and how they ensure the accuracy and reliability of the financial information. It provides examples of internal controls and discusses how they should be implemented.

The fifth part of the document covers the topic of depreciation. It explains how depreciation is calculated and how it is recorded in the accounting records. It also discusses the different methods of depreciation and how they affect the financial statements.

The sixth part of the document discusses the importance of reconciling the accounting records with the bank statements. It explains how to identify and correct any discrepancies and how to ensure that the accounting records are accurate and up-to-date.

The seventh part of the document covers the topic of budgeting. It explains how to develop a budget and how to use it to monitor and control the company's financial performance. It provides examples of budgets and discusses how they can be used to improve the company's financial health.

The eighth part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses, income, and any other financial activity.